

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)
16 MAY 10


Section 1


$\square$ Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: $\square$ Yes

Section lii STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

## Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

COLUMN I This Period

COLUMN II Calendar Year to Date

Line 1: Cash on Hand January 1, This Calendar Year*
Line 2: Enter Beginning Cash Balance**
Line 3: Total Contributions (Enter amount from line 5, page 2)
Line 4: Subtotal (Add lines 1, 2 and 3)
Line 5: Total Expenditures (Enter amount from line 11, page 2)
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

*This same figure should be entered on line 1 of all reports filed this calendar year.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0 . Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

## Section V

Rectum This Report To: Lawerence Denney Secretary of State PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282
I, $\qquad$ Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Digital Signature

Signature of Political Treasurer
Page 1

## DETAILED SUMMARY



|  | Expenditures |  |
| :---: | :---: | :---: |
| (6) | Unitemized Expenditures (Less than \$25) \# of Expenditures | + \$0.00 |
| (7) | Itemized Expenditures (Total of all Schedule B sheets) 1- | + \$0.00 |
| (8) | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$0.00 |
| (9) | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$0.00 |
| (10) | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$0.00\$1/40.09 |
| (11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | $=\$ 0.00$ |



| Pledged Contributions |  |  |
| :--- | :--- | :--- |
|  | Unitemized Pledged Contributions ( $\$ 50$ and less) \# of Pledges 0 | $+\$ 0.00$ |
| (21) | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | $+\$ 0.00$ |
| Total Pledged Contributions this period | $=\$ 0.00$ |  |

SCHEDULE E - CREDIT CARDS and DEBT

## Name of Candidate or Committee:Idaho Second Amendment Alliance Victory Fund

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.


