

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)



SECRETARY OF STATE

Section 1			STATE (OF IDAME
Name of Candidate or Political Commi			Office Sought (if can	
	dment Alliance Victor			OF OF ST
Mailing Address 1467 Saint James St		City and Zip Middleton 83644	Home Phone	208-991-768
Name of Political Treasurer		VIIdaleton 00044		255 55 7 25 2
Greg Anthony Pruett				
Mailing Address		City and Zip	Home Phone	Work Phone
1467 Saint James St		Middleton 83644		208-991-7188
change of address for: Change of address for: Change of address for: Change of the cha	andidate or Political Committee	Political To	reasurer 🔲	
his report is for the period from		gh 05 / 01 / 2	016	
7 Day Pre-Primary Re		Day Post-Primary Repo		ber 10 Pre-General Report
7 Day Pre-General R	eport 30 C	Day Post-General Repo	rt Annu	ual Report
Semi-Annual Report (s this a Termination Report:	Statewide Candidates Only) Yes No			
			check the box next to the s	statement below and sign this report.
	fy that I have received no contri		•	
ection IV		SUMMARY		
o reach your Calendar Year to	Date figure: Add this report's 0 of your previous report (except	Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	1, This Calendar Year⁴		\$_XXXXXX	\$ <u>-3,488.96</u>
ne 2: Enter Beginning Cash B	e 2: Enter Beginning Cash Balance**		\$ <u>-3,488.96</u>	\$ XXXXXX
ine 3: Total Contributions (Ente	er amount from line 5, page 2)		\$ <u>0.00</u>	\$ 0.00
ne 4: Subtotal (Add lines 1, 2	and 3)	\$240.09	\$ -3,488.96	\$ 3,488.96 \$ 140.00
ne 5: Total Expenditures (Ente	er amount from line 11, page 2)	\$ 140.0g	\$ -0.00	\$ <u>0.00</u>
ne 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4)	\$ 100,00	\$ -3,488.96-	\$ -3,488.96 \$ 100
ne 7: Outstanding Debt to Dat	e (Enter amount from line 18, p	page 2) 💃 🔿	\$ _140.09	
This same figure should be ent This is the figure on line 6 of tl ote: The closing cash balance	ered on line 1 of all reports filed he last Campaign Financial Dis for the current reporting period	d this calendar year. closure Report filed. If t appears on the next re	his is your first report, this port as the beginning cas	Final Payment was amount is 0. Made on 419 hon hand.
S	Section V			
Return This Report To:				-
Lawerence Denney	ı Grea	Anthony Pruett	herehy certifi	y that the information in this
Secretary of State PO Box 83720	i,Nar	me of Political Treasurer	, nereby certify	, diat die intofffiadoff in difs
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, com	plete and correct Camp	aign Financial Disclosure	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

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

16.3			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
Itemized Contributions (Total of all Schedule A sheets)			\$0.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Section 2)	on IV, Line 3)	=	\$0.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$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\$140.09
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$0.00

	Loans, Credit Cards and Debt			
12	Outstanding Balance from previous reporting period	+	\$140.09	
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00	
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00	
15)	Subtotal	=	\$ 140:09 \$ 140,0	9
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00	•
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00 \$ 140.09	
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$140. 09 (

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	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.

Name Mailine Address and 7th Code of				
Name, Mailing Address and Zip Code of	Previous Balance of	New Debt amount	Repayments of Debt	Balance outstanding
Creditor	debt at the end of the	incurred during this	during this reporting	at the end of this
(Candidate, Individual or Business)	last reporting period	reporting period	period	reporting period
1. FaceBook		Date:	Date:	
1 Hacker Way			4 /5 /16	
Menlo Park, CA 94025	140.09	Amount:	Amount:	
		\$	\$ 140.09	
2.		Date:	Date:	
-		1 1	1 1	
		Amount:	Amount:	
		\$	\$	
3.		Date:	Date:	
J.		1 1	1 1	
		Amount:	Amount:	
		\$	\$	
1		Date:	Date:	
4.		Date.	Date.	
		Amount:	Amount:	
		\$	\$	
5.		Date:	Date:	
		A		
		Amount:	Amount:	
		\$	\$	
6.		Date:	Date:	
		Amount:	Amount:	
		\$	\$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$140.09			
Incurred Total:				
(Transfer the combined total of all incurred debt to the		\$0.00		
Detailed Summary, page 2 line 14)				1
_	Repayments Total:	¢		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$140.09	
			Ending Balance Total:	\$ 0.00
			Litting Dalance Total.	¥ 0.00