| | CAMPAIGN FINANCIAL DISCL SUMMARY PAG (Please Print or Ty | E 17 JAN 31 pe) | C-2 PM 06:31 Rev. 5/1 RY OF STATE |
|--|--|------------------------------------|---|
| Section I | | STATE (| OF IDAHO |
| Name of Candidate or Political Committee and Chairper | | Office Sought (if can | didate) District (if any) |
| Snake River Valley Building Co | | Home Phone | Work Phone |
| Mailing Address 1123 12th Ave S | City and Zip Nampa 83651 | 2084679276 | 2089419623 |
| Name of Political Treasurer Gregory J Braun | | | |
| Mailing Address | City and Zip | Home Phone | Work Phone |
| 217 W Georgia Ave Ste 100 | Nampa 83686 | 2084679397 | 2084669264 |
| Change of address for: Candidate or Po | olitical Committee Politica TYPE OF REPOF | al Treasurer | |
| This filing is an: I Original | Amendment | 2016 | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary Re | · | ber 10 Pre-General Report |
| 7 Day Pre-General Report | 30 Day Post-General Re | eport Annu | ial Report |
| Semi-Annual Report (Statewide Ca s this a Termination Report: Yes | ndidates Only) | | |
| Section IV | received no contributions and have m SUMMARY | | |
| To reach your Calendar Year to Date figure: A igures to the Column II figures of your previou | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| ine 1: Cash on Hand January 1, This Calend | lar Year* | \$XXXXXX | \$ <u>11,196.78</u> |
| ine 2: Enter Beginning Cash Balance** | | \$_13,086.40 | \$XXXXXX |
| ine 3: Total Contributions (Enter amount fron | n line 5, page 2) | \$ <u>350.00</u> | \$ <u>2,875.00</u> |
| ine 4: Subtotal (Add lines 1, 2 and 3) | | \$ <u>13,436.40</u> | <u></u> \$ 14,071.78 |
| ine 5: Total Expenditures (Enter amount from | n line 11, page 2) | \$ <u>0.00</u> | § <u>635.38</u> |
| ine 6: Enter Ending Cash Balance (Subtract | line 5 from line 4) | \$ <u>13,436.40</u> | \$ <u>13,436.40</u> |
| ine 7: Outstanding Debt to Date (Enter amou | unt from line 18, page 2) | \$ <u>0.00</u> | |
| *This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the curren | aign Financial Disclosure Report filed. | If this is your first report, this | |
| Section V | | | |
| Return This Report To: Lawerence Denney Secretary of State PO Box 83720 | Gregory J Braun Name of Political Treasurer | , hereby certify | r that the information in this |

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature Signature of Political Treasurer

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

DETAILED SUMMARY

Name of Candidate or Committee: Snake River Valley Building Contractors PAC

| | | Total This Period |
|---|---|-------------------|
| | Contributions | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 14 | + \$350.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$0.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C shee | ts) + \$0.00 |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$0.00 |
| 5 | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$350.00 |

| | Expenditures | |
|------|---|----------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 0 | + \$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 |
| (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 | + | \$0.00 |
| (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 | = | \$0.00 |
| 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 |
| (18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$0.00 |

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