

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2 Rev. 12/14

17 JAN 31 PM 3: 30

Section I		SELLIKE	1028 00 0000			
Name of Candidate or Political Committee and Chairperson		Office Sought (if gandid	TE OF ID ALLO			
I ABPAC Meating Address	City and Zip	Home Phone	Work Phone			
802 Bannack St.			1			
Name of Political Treasurer	Suit The ISCISC OF	10 0   0 0 7 0 7 0 7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
BRIDY ASTON						
Mailing Address	City and Zip	Home Phone	Work Phane			
Same Base, E3767 206-72-(-5277						
Change of address for: Candidate or Political	Committee  Political	Treasurer				
Section II TYPE OF REPORT This filting is an:						
This report is for the period from 11 / 19/3	12/31/	<u>216.</u>				
7 Day Pre-Primary Report	30 Day Post-Primary Re	port 🔲 Octobe	er 10 Pre-General Report			
7 Day Pre-General Report	30 Day Post-General Re	port 🔼 Annual	Report			
☐ Semi-Annual Report (Statewide Candida	tes Only)					
Is this a Termination Report:	<b>3 №</b> 0					
Section III 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 receiv	ed no contributions and have ma	ade no expenditures during this	reporting period.			
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add the figures to the Column II figures of your previous rep		COLUMN I This Period	COLUMN II Calendar Year			
			to Date			
Line 1: Cash on Hand January 1, This Calendar Ye	oar*	\$_XXXXXX	to Date			
Line 1: Cash on Hand January 1, This Calendar Ye Line 2: Enter Beginning Cash Balance**	ar*	\$ XXXXXX \$ 2,197.22	_			
•		·	s			
Line 2: Enter Beginning Cash Balance**		\$ 2,197.22 \$ 0 \$ 7,197.22	\$ C \$ XXXXXXX \$ 13,000 \$ 13,000			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line	5, page 2)	\$ 2,197.22 \$ <u>6</u> \$ 7,197.22 \$ 2,169.41	\$ C \$ XXXXXX \$ 13,000 \$ 13,000 \$ 12,972.89			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line  Line 4: Subtotal (Add lines 1, 2 and 3)	5, page 2) 11, page 2)	\$ 2,197.22 \$ 0 \$ 7,197.22	\$ C \$ XXXXXXX \$ 13,000 \$ 13,000			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line	5, page 2) 11, page 2) 5 from line 4)	\$ 2,197.22 \$ <u>6</u> \$ 7,197.22 \$ 2,169.41	\$ C \$ XXXXXX \$ 13,000 \$ 13,000 \$ 12,972.89			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line  Line 6: Enter Ending Cash Balance (Subtract line 5)	5, page 2) 11, page 2) 5 from line 4) om line 18, page 2)	\$ 2,197.22 \$ 0 \$ 7,197.22 \$ 2,169.41 \$ 77.81	\$ XXXXXX \$ 13,000 \$ 13,000 \$ 12,972.89 \$ 27.51			
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line Line 6: Enter Ending Cash Balance (Subtract line 5: Line 7: Outstanding Debt to Date (Enter amount from *This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Came	5, page 2) 11, page 2) 5 from line 4) om line 18, page 2)	\$ 2,197.22 \$ 5 7,197.27 \$ 2,169.41 \$ 27.81 \$ 27.81	\$ XXXXXX \$ 13,000 \$ 13,000 \$ 12,972.89 \$ 27.51			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line  Line 6: Enter Ending Cash Balance (Subtract line 5:  Line 7: Outstanding Debt to Date (Enter amount from  *This same figure should be entered on line 1 of all  *This is the figure on line 6 of the last Camp  Note: The closing cash balance for the curre  Section V  Return This Report To:  Lawerence Denney  Secretary of State  PO Box 83720	5, page 2)  11, page 2)  from line 4)  om line 18, page 2)  I reports filled this calcolor  Name of Powcas Treasures	\$ 2,197.22 \$ 2,197.22 \$ 2,169.41 \$ 27.8:1 \$ 27.8:1 \$ instreport, this a beginning cash	\$ XXXXXX \$ 13,000 \$ 13,000 \$ 17,972.99 \$ 77,51			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line  Line 6: Enter Ending Cash Balance (Subtract line 5:  Line 7: Outstanding Debt to Date (Enter amount from  "This same figure should be entered on line 1 of all  "This is the figure on line 6 of the last Carry  Note: The closing cash balance for the curre  Section V  Return This Report To:  Lawerence Denney  Secretary of State  PO Box 83720  Boise ID 83720-0080  Phone: (208) 334-2852	5, page 2)  11, page 2)  5 from line 4)  om line 18, page 2)  I reports filed this calculations	\$ 2,197.22 \$ 2,197.22 \$ 2,169.41 \$ 27.8:1 \$ 27.8:1 \$ instreport, this a beginning cash	\$ XXXXXX \$ 13,000 \$ 13,000 \$ 17,972.99 \$ 77,51			
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line  Line 6: Enter Ending Cash Balance (Subtract line 5:  Line 7: Outstanding Debt to Date (Enter amount from  *This same figure should be entered on line 1 of all  **This is the figure on line 6 of the last Camp  Note: The closing cash balance for the curre  Section V  Return This Report To:  Lawerence Denney  Secretary of State  PO Box 83720  Boise ID 83720-0080  report is	5, page 2)  11, page 2)  from line 4)  om line 18, page 2)  I reports filled this calcolor  Name of Powcas Treasures	\$ 2,197.22 \$ 2,197.22 \$ 2,169.41 \$ 27.8:1 \$ 27.8:1 \$ instreport, this a beginning cash	\$ XXXXXX \$ 13,000 \$ 13,000 \$ 17,972.59 \$ 27.50 \$ 27.50  that the information in this deport as required by law.			

## **DETAILED SUMMARY**

	resis a Carabas a Communa.		
			Total This Period
	Contributions		
D	Uniternized Contributions (\$50 and less) # of Contributors	+	s —
	Itemized Contributions (Total of all Schedule A sheets)	+	\$ —
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ -
D	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ -
5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	<b>\$</b> •
	Expenditures		
<u>6</u>	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 0
D	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,169.41
3)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	<b>\$</b> —
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ -
Ð	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 7,169,4)
	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
3	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
4	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
5	Subtotal	=	\$
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ -
D	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ -
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$
	Ptedged Contributions		
19) 20)	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	<b>\$</b> —
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	•

## SCHEDULE B ITEMIZED EXPENDITURES

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Twenty-Five Dollars (\$25.00) or more this period

	of Candidate or Committee:					
Purpos	Purpose Codes (Enter up to 3 purpose codes per Expenditure.)					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
Ð	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates & PAC's	Ρ	Postage			
D	Donations & Gifts	Ş	Surveys & Polls			
E	Event Expenses	Ţ	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
H	Independent Expenditures	Y	Petition Circulators			
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising			

	nent Services		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. Company Marketing Strategies		
	1. Campaign Marketing Strategies 3240 Wilson Block She zer	B	المصيا
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