CAMPAIGN Section I	I FINANCIAL DISCLOSURE F SUMMARY PAGE (Please Print or Type)	EPORT 20 FEB 01 PM 03 SECRETARY OF STATE OF IDA	STATE
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Idaho Hospitality PAC Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 1822	Boise 83701		2083434611
Name of Political Treasurer Pam Eaton			_
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 1822 Change of address for: Candidate or Political Commit	Boise 83701	 r □	2083420010
☐ 7 Day Pre-Primary Report ☐ 30 ☐ 7 Day Pre-General Report ☐ 30 ☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes ✓ No Section III STATEMENT OF Directions: If you had no contributions or expenditures dur Be sure to carry forward the approx	rough <u>12 / 31 / 2019</u> 0 Day Post-Primary Report 0 Day Post-General Report ⁵ NO CONTRIBUTIONS OR EXP ring this reporting period, check th opriate "Calendar Year to Date" fi	ENDITURES ne box next to the stateme gures in Column II, Sectior	nt below and sign this report. n IV.
I hereby certify that I have received no con Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report' figures to the Column II figures of your previous report (exce	s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$	3,527.63
Line 2: Enter Beginning Cash Balance**	\$ <u>3</u>	,527.63 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	<u>2)</u> \$ <u>3</u>	,388.20 \$	3,388.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6</u>	915.83 \$	6,915.83
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$_0	.00 \$	0.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	\$_6	915.83 \$	6,915.83
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2) \$_0	.00	
*This same figure should be entered on line 1 of all reports f **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this is y		

	Section V				
Return This Report To: Lawerence Denney					
Secretary of State PO Box 83720	I, <u>Pam Eaton</u> Name of Political Treasurer	, hereby certify that the information in this			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Camp	aign Financial Disclosure Report as required by law.			
Fax: (208) 334-2282		Digital Signature			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Hospitality PAC

		Total This Period
	Contributions	
(1)	Unitemized Contributions (\$50 and less) # of Contributors <u>52</u>	+ \$1,300.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,088.20
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C shee	ets) + \$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)	= \$3,388.20

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
$\overline{7}$	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



Name of Candidate or Committee:	Idaho Hospitality PAC
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/10/2019		Bardenay 610 W Grove St Boise, ID 83702	\$1,395.00	
01/25/2019		Food Services of America 1495 N Hickory Ave Meridian, ID 83642	\$153.20	
01/25/2019		Sysco Idaho PO Box 170007 Boise, ID 83717	\$170.00	
01/25/2019		Hotel Management Services 918 W IDAHO ST Boise, ID 83702	\$220.00	
01/25/2019		Bargreen Ellingson 1776 Commerce Ave Boise, ID 83705	\$150.00	
		Grand Total:	\$2,088.20	