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

## Section I



Section II
TYPE OF REPORT
Directions：To indicate the type of report being filed，fill in the appropriate dates and check the appropriate box（es）．See the instructional manual for reporting periods and due dates．

This report is for the period from 1 OモT1 ，1OO through
$\square 7$ Day Pre－Primary Report
囟 7 Day Pre－General Report
$\square$ Quarterly（April 30）
（only filed by ballot measure committees）
$\square 30$ Day Post－Primary Report
$\square$ October 10 Pre－General Report
$\square 30$ Day Post－General Report
$\square$ Annual Report
－Quarterly（July 30）
（only filed by ballot measure committees）
Is this Report an amendment？－Yes No Is this a Termination Report？ Cl Yes

## 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，fill in the appropriate dates and sign this report．Be sure to carry forward the appropriate＂Calendar Year to Date＂figures in Column II， Section IV．

II hereby certify that I have received no contributions and have made no expenditures during this reporting period from $\qquad$ through $\qquad$ ／－

## 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）．

Line 1：Cash on Hand January 1，This Year＊
Line 2：Enter Cash Balance at Close of Last Reporting Period＊＊
Line 3：Total Contributions（Enter amount from page 2）
Line 4：Subtotal（Add lines 1， 2 and 3）
Line 5：Total Expenditures（Enter amount from page 2）
Line 6：Cash Balance at Close of Period（Subtract line 5 from line 4）＊＊

## COLUMN I <br> This Period



COLUMN II Calendar Year to Date
＊This same figure should be entered on line 1 of ail reports filed this calendar year．
＊＊You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period．
Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand．

## Section V

## CONTRIBUTIONS PLEDGED－INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received： $\qquad$ （see attached Schedule C－2A）

Incurred Expenditures during this reporting period but not yet paid： $\qquad$

Return This Report To：
Pete T．Cenarrusa Secretary of State PO Box 83720
Boise ID 83720－0080
fax：（208）334－2282
Section VI
CERTIFICATION

## DETAILED SUMMARY PAGE

| Name of Candidate or Committee $P \quad L$ 反z | Report Covering the Period <br> From 1011100 to 10120100 |
| :---: | :---: |

## UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Tota
Number --

Total
Amount $\$$

## UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period


|  |  | Total This Period |
| :---: | :---: | :---: |
| Number of Schedule A pages Attached |  |  |
| Contributions |  |  |
| Unitemized Contributions (\$50 and less) from top of page | \$ | - |
| Itemized Contributions (total all Schedule A sheets) | \$ | 1000.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 1000.00 |
| Number of Schedule B pages Attached |  |  |
| Expenditures |  |  |
| Unitemized Expenditures (less than \$25) from top of page | \$ | - |
| Itemized Expenditures (total all Schedule B sheets) | \$ | 840.93 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 840.93 |

## SCHEDULE A <br> ITEMIZED CONTRIBUTIONS <br> of more than Fifty Dollars (\$50.00) this period

| Page | of |
| ---: | ---: |
| 3 | 5 |




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

| Name of Candidgate or Committee LOSFET *.LEN |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Column A |  | Column B |
| Date | Full Name, Mailing Address and Zip Code of Recipient |  | Cash or Check | In-Kind (non-monetary) |
| $10 \quad 2100$ | 1. Guick SHy $N$ - Ciry $20 \mathrm{w} . \mathrm{ss}$. RKxBuR6. InAto 63440 |  | 240.45 | \$ - |
| Purpose of Above Expenditure: Con PAtow Brochures |  |  |  |  |
|  |  |  | 600.48 | $\$$ |
| Purpose of Above Expenditure: $C A m P+160$ A $A S$ |  |  |  |  |
|  | $3 .$ | \$ | - | \$ |
| Purpose of Above Expenditure: |  |  |  |  |
|  | $4 .$ | \$ | - | \$ |
| Purpose of Above Expenditure: |  |  |  |  |
|  | 5. | \$ |  | \$ |
| Purpose of Above Expenditure: |  |  |  |  |
|  | $6 .$ | \$ |  | \$ |
| Purpose of Above Expenditure: |  |  |  |  |
|  | ${ }^{7}$ | \$ |  | \$ |
| Purpose of Above Expenditure: |  |  |  |  |
|  | 8. | \$ |  | \$ |
| ? urpose of Above Expenditure: |  |  |  |  |
|  | 9. | \$ |  | \$ |
| Purpose of Above Expenditure: |  |  |  |  |
|  | Subtotals of Columns A \& B | \$ | 840.73 | \$ - |
| Total This Page (add columns A \& B) |  |  |  | $\$ \quad .940 .93$ |

Name of Candjdate or Commigtee,


Report Covering the Period
From $1 / 60^{2} 1 /$ o


Direct\&: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than $\$ 25.00$ This Period: Total Number - Total Amount $\$$
Incurred Exoenditures of $\$ 25.00$ or More This Period:
\(\left.$$
\begin{array}{|c|c|c|}\hline \begin{array}{c}\text { Date } \\
\text { Incurred }\end{array}
$$ \& Full Name, Mailing Address and Zip Code <br>

of Recipient\end{array}\right]\)| Amount |
| :---: |
| Incurred |

Purpose of Above Expenditure:


Line 2: Total Amount of Incurred Expenditures $\$ 25.00$ or more


Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.


