

**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
Summary Page

03 MAY 19 PM 3:28  
STATE OF IDAHO

**Section I**

Political Committee Name: Idaho Credit Union Legislative Action Committee (ICULAC)  
Mailing Address: PO Box 5158 Boise, ID 83705-0158 Phone: (208) 343-4841  
Political Treasurer: Alan D. Cameron  
Mailing Address: PO Box 5158 Boise, ID 83705-0158 Home Phone: (208) 344-9299 Work Phone: (208) 343-4841 ext 124

**Section II**

**TYPE OF REPORT**

This report is for the period from \_\_01\_\_ / \_\_01\_\_ / 2008 through \_\_05\_\_ / \_\_11\_\_ / 2008

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report  
 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 Semi-Annual Report (Statewide Candidates Only)
- Is this report an amendment?      Yes       No  **X**  
Is this report a termination?      Yes       No  **X**

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

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

**Section IV**

**SUMMARY**

	Column I This Period	Column II Calendar YTD	YTD Last Report
Line 1: Cash on Hand January 1, This Year *	XXXXXXX	\$ 38,464.92	
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 38,464.92	XXXXXXXXX	XXXXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 19,433.10	\$ 19,433.10	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 57,898.02	\$ 57,898.02	
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10,037.53	\$ 10,037.53	
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) **	\$ 47,860.49	\$ 47,860.49	\$ 38,464.92
Line 7: Outstanding Debt to Date	\$ -		

\* This same figure should be entered on line 1 of all 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**

**CERTIFICATION**

I, Alan D. Cameron, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

  
Signature of Political Treasurer

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

**DETAILED SUMMARY**

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)

		<b>Total</b>
		<b>This Period</b>
<b>Contributions</b>		
Unitemized Contributions (\$50 and less)    # of Contributors _____		\$ 1,413.34
Itemized Contributions (Total of all Schedule A sheets)		\$ 18,019.76
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		\$
Loans (Total of all New Loan amounts from Schedule D sheets)		\$
<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>		<b>\$ 19,433.10</b>

<b>Expenditures</b>		
Unitemized Expenditures (\$25 and less)		\$ 22.53
Itemized Expenditures (Total of all Schedule B sheets)		\$ 10,015.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		
<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>		<b>\$ 10,037.53</b>

<b>Loans, Credit Cards, and Debt</b>		
Outstanding Balance from previous reporting period		
New Loans received during this reporting period		
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		
New Credit Card and Debt incurred this reporting period		
(Total of all New Incurred Debt amounts from Schedule E sheets)		
Subtotal		
Repayments of Loans made during this reporting period		
(Total of all Loan Repayment amounts from Schedule D sheets)		
<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>		

<b>Pledged Contributions</b>		
Unitemized Pledged Contributions (\$50 and less)    # of Pledges _____		
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		
<b>Total Pledged Contributions this period</b>		

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)				
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind Non \$	Column C Loans
1/31/2008 <input type="checkbox"/> <input type="checkbox"/>	WesCorp 924 Overland Ct San Dimas CA 91773-1750	\$ 127.11		
		\$ 127.11		
		YTD	YTD	YTD
2/8/2008 <input type="checkbox"/> <input type="checkbox"/>	Dan Woodhead AIS SLC UT	\$ 200.00		
		\$ 200.00		
		YTD	YTD	YTD
2/8/2008 <input type="checkbox"/> <input type="checkbox"/>	Correction funds taken from wrong acct Taken from this account in error and re-deposited	\$ 1,000.00		
		YTD	YTD	YTD
2/22/2008 <input type="checkbox"/> <input type="checkbox"/>	Mike Klements 865 S. Woodruff Idaho Falls ID 83403	\$ 117.52		
		\$ 117.52		
		YTD	YTD	YTD
28-Feb <input type="checkbox"/> <input type="checkbox"/>	Capital Educators FCU 275 S. Stratford Dr Meridian ID 83680	\$ 500.00		
		\$ 500.00		
		YTD	YTD	YTD
2/29/2008 <input type="checkbox"/> <input type="checkbox"/>	WesCorp 924 Overland Ct San Dimas CA 91773-1750	\$ 89.85		
		\$ 216.96		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	A+ Credit Union PO Box 2871 Idaho Falls ID 83403	\$ 316.00		
		\$ 316.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Advantage Plus FCU PO Box 4610 Pocatello ID 83205	\$ 500.00		
		\$ 500.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Beehive FCU 65 S Center Rexburg ID 83440	\$ 500.00		
		\$ 500.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Cassia County Ed. Assoc CU 1321 Oakley Ave Suite 10 Burley ID 83318	\$ 200.00		
		\$ 200.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Clearwater Cu PO Box 494 Lewiston ID 83501	\$ 344.00		
		\$ 344.00		
		YTD	YTD	YTD
Subtotals of Columns A, B, & C		\$ 3,894.48	\$ -	\$ -
<b>Total This Page (add columns A, B &amp; C)</b>				<b>\$3,894.48</b>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)				
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind Non \$	Loans
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Cornerstone CU PO Box 158 Caldwell ID	\$ 300.00		
		\$ 300.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Cottonwood Community CU PO Box 507 Cottonwood ID	\$ 100.00		
		\$ 100.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	East Idaho CU PO Box 1865 Idaho Falls ID	\$ 3,500.00		
		\$ 3,500.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	IDADIV CU PO Box 500 Nampa ID	\$ 500.00		
		\$ 500.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Idaho Advantage CU PO Box 190899 Boise, ID 83719	\$ 305.00		
		\$ 305.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Idaho State University FCU 707 S. 9th Pocatello ID	\$ 750.00		
		\$ 750.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Idaho United CU PO Box 2268 Boise ID 83701	\$ 260.00		
		\$ 260.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Latah FCU PO Box 9286 Moscow ID 83843	\$ 900.00		
		\$ 900.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Lewis Clark CU 1626 17th St Lewiston ID	\$ 262.60		
		\$ 262.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Members Preferred CU PO Box 2200 Idaho Falls ID	\$ 275.00		
		\$ 275.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Mountain Gem CU PO Box 309 Nampa ID	\$ 262.00		
		\$ 262.00		
		YTD	YTD	YTD
<b>Subtotals of Columns A, B, &amp; C</b>		<b>\$ 7,414.60</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total This Page (add columns A, B &amp; C)</b>				<b>\$7,414.60</b>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)				
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind Non \$	Loans
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	NW Christian CU 716 E. Colorado Nampa ID	\$ 250.00		
		\$ 250.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Pioneer FCU 250 W. 3rd St. S Mountain Home ID	\$ 700.00		
		\$ 700.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Pocatello Teachers FCU 1880 Garrett Way Pocatello ID	\$ 127.00		
		\$ 127.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Potelco United CU PO Box 4900 Pocatello ID	\$ 500.00		
		\$ 500.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Potlatch No 1 FCU PO Box 497 Lewiston ID	\$ 1,836.75		
		\$ 1,836.75		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Public Employees CU PO Box 5055 CDA Idaho	\$ 150.00		
		\$ 150.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Saint Alphonsus Medical CU 6130 Emerald Boise ID	\$ 100.00		
		\$ 100.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Scenic Falls FCU PO Box 50307 Idaho Falls ID	\$ 159.00		
		\$ 159.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Simplot Employees CU PO Box 1059 Caldwell ID	\$ 261.00		
		\$ 261.00		
		YTD	YTD	YTD
3/12/2008 <input type="checkbox"/> <input type="checkbox"/>	Valley Community CU 123 McClure Nampa ID	\$ 135.00		
		\$ 135.00		
		YTD	YTD	YTD
3/20/2008 <input type="checkbox"/> <input type="checkbox"/>	Chris Loseth PO Box 497 Lewiston ID	\$ 363.60		
		\$ 363.60		
		YTD	YTD	YTD
<b>Subtotals of Columns A, B, &amp; C</b>		<b>\$ 4,582.35</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total This Page (add columns A, B &amp; C)</b>				<b>\$ 4,582.35</b>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)				
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind Non \$	Column C Loans
3/20/2008 <input type="checkbox"/> <input type="checkbox"/>	Brent Neiabaur PO Box 4610 Pocatello ID	\$ 278.76		
		\$ 278.76		
		YTD	YTD	YTD
3/20/2008 <input type="checkbox"/> <input type="checkbox"/>	Jill Watkins PO Box 1466 Pocatello ID	\$ 150.00		
		\$ 150.00		
		YTD	YTD	YTD
3/31/2008 <input type="checkbox"/> <input type="checkbox"/>	Potelco United CU PO Box 4909 Pocatello ID	\$ 154.00		
		\$ 654.00		
		YTD	YTD	YTD
3/31/2008 <input type="checkbox"/> <input type="checkbox"/>	WesCorp 924 Overland Ct San Dimas CA	\$ 94.35		
		\$ 311.31		
		YTD	YTD	YTD
3/31/2008 <input type="checkbox"/> <input type="checkbox"/>	Beehive FCU 65 Center Rexburg ID	\$ 150.00		
		\$ 650.00		
		YTD	YTD	YTD
4/16/2008 <input type="checkbox"/> <input type="checkbox"/>	Eastern Idaho Chapter PO Box 1865 Idaho Falls ID	\$ 113.00		
		\$ 113.00		
		YTD	YTD	YTD
4/24/2008 <input type="checkbox"/> <input type="checkbox"/>	Joan Erickson PO Box 494 Lewiston ID 83501	\$ 55.00		
		\$ 55.00		
		YTD	YTD	YTD
4/24/2008 <input type="checkbox"/> <input type="checkbox"/>	Val Guenther 1626 17th St Lewiston ID 83501	\$ 80.00		
		\$ 80.00		
		YTD	YTD	YTD
4/24/2008 <input type="checkbox"/> <input type="checkbox"/>	Glenda Hart PO Box 9268 Moscow ID	\$ 60.00		
		\$ 60.00		
		YTD	YTD	YTD
4/24/2008 <input type="checkbox"/> <input type="checkbox"/>	Chris Loseth PO Box 497 Lewiston ID 83501	\$ 750.00		
		\$ 1,113.60		
		YTD	YTD	YTD
4/24/2008 <input type="checkbox"/> <input type="checkbox"/>	Jim Remacle PO Box 507 Cottonwood ID	\$ 52.00		
		\$ 52.00		
		YTD	YTD	YTD
<b>Subtotals of Columns A, B, &amp; C</b>		<b>\$ 1,937.11</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total This Page (add columns A, B &amp; C)</b>				<b>\$ 1,937.11</b>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)				
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind Non \$	Loans
4/24/2008 <input type="checkbox"/> <input type="checkbox"/>	Jill Watkins PO Box 1466 Pocatello ID	\$ 100.00		
		\$ 250.00		
		YTD	YTD	YTD
4/30/2008 <input type="checkbox"/> <input type="checkbox"/>	WesCorp 924 Overland Ct San Dimas CA	\$ 91.22		
		\$ 402.53		
		YTD	YTD	YTD
<input type="checkbox"/> <input type="checkbox"/>				
		YTD	YTD	YTD
<input type="checkbox"/> <input type="checkbox"/>				
		YTD	YTD	YTD
<input type="checkbox"/> <input type="checkbox"/>				
		YTD	YTD	YTD
<input type="checkbox"/> <input type="checkbox"/>				
		YTD	YTD	YTD
<input type="checkbox"/> <input type="checkbox"/>				
		YTD	YTD	YTD
<input type="checkbox"/> <input type="checkbox"/>				
		YTD	YTD	YTD
<b>Subtotals of Columns A, B, &amp; C</b>		<b>\$ 191.22</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total This Page (add columns A, B &amp; C)</b>				<b>\$ 191.22</b>

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
of more than Fifty Dollars (\$50.00) this period**

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind Non \$	Loans

<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
<b>Subtotals of Columns A, B, &amp; C</b>		\$ -	\$ -	\$ -
<b>Total This Page (add columns A, B &amp; C)</b>				\$ -

Contrib. from all pages:	Cont1	Cont2	Cont3	Cont4	Cont5	Cont6	
	\$ 3,894.48	\$ 7,414.60	\$ 4,582.35	\$ 1,937.11	\$ 191.22	\$ -	
						<b>Total:</b>	<b>\$ 18,019.76</b>



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five dollars (\$25.00) or more this period

**Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind Non \$
1/31/2008	Idaho Democratic Party PO Box 445 Boise ID 83701	\$ 1,000.00	
<b>Purpose of Above Expenditure:</b> Frank Church Dinner			
1/31/2008	Ada County Republicans PO Box 1572 Boise ID 83701	\$ 1,000.00	
<b>Purpose of Above Expenditure:</b> Ada County Lincoln Day Dinner			
1/31/2008	Bannock County Republican Party 615 S. 19th Pocatello ID	\$ 1,000.00	
<b>Purpose of Above Expenditure:</b> Bannock County Lincoln Day Dinner			
1/31/2008	Canyon County Republicans 19105 Evening Dr Caldwell ID	\$ 640.00	
<b>Purpose of Above Expenditure:</b> Lincoln Day Dinner			
2/5/2008	Region VII Republicans Idaho Falls ID	\$ 1,000.00	
<b>Purpose of Above Expenditure:</b> Lincoln Day Dinner			
2/14/2008	Canyon County Republican Party 19105 Evening Dr Caldwell ID	\$ 70.00	
<b>Purpose of Above Expenditure:</b> Lincoln Day Dinner			
2/1//08	Credit Union Legislative Action Council 601 Pennsylvania Ave Suite 600 Washington DC 20004	\$ 200.00	
<b>Purpose of Above Expenditure:</b> To PAC			
3/14/2008	Senate Republicans PO Box 1572 Boise ID	\$ 50.00	
<b>Purpose of Above Expenditure:</b> senate gop fundraiser			
3/14/2008	Internal Revenue Service Ogden UT	\$ 603.00	
<b>Purpose of Above Expenditure:</b> taxes			
3/17/2008	Idaho Democratic Caucus PO Box 445 Boise ID	\$ 100.00	
<b>Purpose of Above Expenditure:</b> fundraiser			
3/17/2008	Idaho Republican Caucus PO Box 1572 Boise ID	\$ 50.00	
<b>Purpose of Above Expenditure:</b> fundraiser			
3/20/2008	Credit Union Legislative Action Council 601 Pennsylvania Ave Suite 600 Washington DC 20004	\$ 200.00	
<b>Purpose of Above Expenditure:</b> to PAC			
<b>Subtotals of Columns A &amp; B</b>		\$ 5,913.00	\$ -
<b>Total This Page (add columns A &amp; B)</b>			\$ 5,913.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five dollars (\$25.00) or more this period

**Name of Committee:** Idaho Credit Union Legislative Action Committee (ICULAC)

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind Non \$
3/25/2008	Credit Union Legislative Action Council 601 Pennsylvania Ave Suite 600 Washington DC 20004	\$ 100.00	
<b>Purpose of Above Expenditure:</b> to PAC			
3/31/2008	Boise Metro Chamber 250 S. 5th Suite 800 Boise Idaho	\$ 147.00	
<b>Purpose of Above Expenditure:</b> legislative luncheon			
4/15/2008	Boise Metro Chamber 250 S. 5th Suite 800 Boise Idaho	\$ 500.00	
<b>Purpose of Above Expenditure:</b> legislative luncheon			
4/15/2008	Eide Bailley 877 W Main Suite 800 Boise ID	\$ 160.00	
<b>Purpose of Above Expenditure:</b> tax prep			
4/15/2008	Legislative Services Office State House Boise ID 83720	\$ 400.00	
<b>Purpose of Above Expenditure:</b> Legislative directories			
4/16/2008	Credit Union Legislative Action Council 601 Pennsylvania Ave Suite 600 Washington DC 20004	\$ 158.00	
<b>Purpose of Above Expenditure:</b> to PAC			
4/24/2008	Credit Union Legislative Action Council 601 Pennsylvania Ave Suite 600 Washington DC 20004	\$ 1,411.00	
<b>Purpose of Above Expenditure:</b> to PAC			
4/30/2008	Ada County Republicans PO Box 1572 Boise ID	\$ 250.00	
<b>Purpose of Above Expenditure:</b> Ada County Round up sponsorship			
4/30/2008	Canyon County Republicans 19105 Evening Dr Caldwell ID	\$ 120.00	
<b>Purpose of Above Expenditure:</b> Canyon County Round up sponsorship			
4/30/2008	Credit Union Legislative Action Council 601 Pennsylvania Ave Suite 600 Washington DC 20004	\$ 856.00	
<b>Purpose of Above Expenditure:</b> to PAC			
<b>Purpose of Above Expenditure:</b>			
<b>Purpose of Above Expenditure:</b>			
<b>Subtotals of Columns A &amp; B</b>		\$ 4,102.00	\$ -
<b>Total This Page (add columns A &amp; B)</b>			\$ 4,102.00