C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 FEB - 1 AM 11: 10

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Name of Candidate or Political Committee and Chair Idaho Retail Action Council	•			Office Sought (if can	did ser A	TE OF POMMON	
Mailing Address 1109 W Main St., Suite 331		City and Zip Boise 83702	<u> </u>	Home Phone	_	Work Phone	
Name of Political Treasurer Pam Eaton							
Mailing Address 1109 W Main St., Suite 331		City and Zip Boise 83702		Home Phone		Work Phone 342-0010	
Change of address for: Candidate or	Political Committe	e Political T	reasure	r		1	
Section II This filing is an: Original This report is for the period from 01 / 0	Amendment	TYPE OF REPORT : ugh 12 /31 / 09) .				
7 Day Pre-Primary Report		Day Post-Primary Repo	rt	Octo	ber 10 Pi	e-General Report	
7 Day Pre-General Report	30	Day Post-General Repo	ort	∑ Annı	ual Repor	t	
Semi-Annual Report (Statewide Is this a Termination Report: Yes	Candidates Only) No						
Directions: If you had no contributions or	expenditures durin	NO CONTRIBUTIONS (g this reporting period, riate "Calendar Year to	check th	ne box next to the s			ort.
l hereby certify that I hav	e received no contr	ributions and have made	e no exp	penditures during t	his report	ing period.	
Section IV		SUMMARY					
To reach your Calendar Year to Date figure figures to the Column II figures of your prev				COLUMN I This Period		COLUMN II Calendar Year	
	, , ,					to Date	
Line 1: Cash on Hand January 1, This Cale	, , ,		\$	XXXXXX	\$		
Line 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance**	, , ,		Ť	0,910.72	\$ _ \$ _	to Date	
·	endar Year*		\$ \$	0.910.72	\$ _ \$ _ \$ _	to Date 10,910.72 XXXXXX 0.00	
Line 2: Enter Beginning Cash Balance**	endar Year*		\$ \$	0,910.72 0.00 0,910.72	\$_	to Date 10,910.72 XXXXXX 0.00 10,910.72	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fr	endar Year* rom line 5, page 2)		\$ \$	0.910.72	\$_	to Date 10,910.72 XXXXXX 0.00	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fi Line 4: Subtotal (Add lines 1, 2 and 3)	endar Year* rom line 5, page 2) rom line 11, page 2)		\$	0,910.72 0.00 0,910.72	\$ _ \$ _ \$ _	to Date 10,910.72 XXXXXX 0.00 10,910.72	
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Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount for Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount for Line 6: Enter Ending Cash Balance (Subtration 1) Line 7: Outstanding Debt to Date (Enter amount for 1) *This same figure should be entered on line **This is the figure on line 6 of the last Carn Note: The closing cash balance for the cur Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	endar Year* from line 5, page 2) from line 11, page 2) from line 5 from line 4 frount from line 18, page 1 of all reports file from line 1 paign Financial Distrent reporting perior	page 2) Indicate this calendar year.	\$	0,910.72 0.00 0,910.72 500.00 0,410.72 our first report, this the beginning cas	\$ _ \$ _ \$ _ \$ _ \$ amount is the on hand	to Date 10,910.72 XXXXXX 0.00 10,910.72 500.00 10,410.72 s 0. d.	

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Retail Action Council

	To	otal This Period
Contributions	· :	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$	0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$	0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$	0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$	0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$	0.00
Expenditures		
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$	0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ ¢	500.00
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)	+ \$	
and the control of th		
	= \$	500.00
Loans, Credit Cards and Debt		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		0.00
Loans, Credit Cards and Debt 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	+ \$	5 0.00
Loans, Credit Cards and Debt 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)	+ \$	0.00 0.00 0.00
Loans, Credit Cards and Debt 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	+ \$	0.00 0.00 0.00
Loans, Credit Cards and Debt 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	+ \$	0.00 0.00 0.00 0.00
Loans, Credit Cards and Debt 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) Repayments of Credit Card and Debt this reporting period	+ \$	0.00 0.00 0.00 0.00
Loans, Credit Cards and Debt 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) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$	6 0.00 6 0.00 6 0.00 6 0.00 6 0.00
Loans, Credit Cards and Debt 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) Repayments of Credit Card and Debt this reporting period	+ \$	0.00 0.00 0.00 0.00
Loans, Credit Cards and Debt 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) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$	0.00 0.00 0.00 0.00 0.00 0.00
Loans, Credit Cards and Debt 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) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$	0.00 0.00 0.00 0.00 0.00 0.00 0.00
Loans, Credit Cards and Debt 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) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ + \$ - \$ - \$	0.00 0.00 0.00 0.00 0.00 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Idaho Retail Action Council

Purpose Codes

10.

Α		el Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising					
В		t Advertising (Radio, TV & Internet)	0	5 (100)			
С		ons to Candidates & PAC's	Р	Postage			
D	Donation		S	•			
E	Event Expenses			T Tickets (Events)			
F		efreshments		U Utilities			
G				Wages, Salaries, Benefits & Bonuses			
L		, Brochures, Printing	Y Petition Circulators				
M	-	nent Services	Z Preparation & Production of Advertising				
Date	Date Spent Full Name, Mailing Address a		ıd Zip (Code of Recipient	Purpose Code	Cash or Check	
		1. Brad Little for Idaho					
		PO Box 2664			С		
05 /	26 / 09	Boise, ID 83701				_{\$} 250.00	
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		2. Melinda Smyser for Senate					
		26298 Lee Lane			С	250.00	
09 /	11 / 09	Parma, ID 83660				\$_250.00	
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