CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev 10/07

IGOCT 12 PH 1:52

Section I			1000112	· rc
Name of Candidate or Political Committee and Chairp Idaho Hospitality PAC / John			Office Sought (if cand	didate) District (if any)
Mailing Address		and Zip	Honse Prone	: ISIAHO Work Phone
POB 1822		oise 83701-1822		343-4611
Name of Political Treasurer pam Eaton				
Mailing Address	,	and Zip	Home Phone	Work Phone
POB 1822	B	oise 83701-1822		342-0010
·	Political Committee [Political Treasu	rer .	
Section II This filing is an:	Amendment	09 /30 /10 .		
7 Day Pre-Primary Report		Post-Primary Report	☑ Octob	ber 10 Pre-General Report
7 Day Pre-General Report		Post-General Report		al Report
Semi-Annual Report (Statewide C		, , , , , , , , , , , , , , , , , , , 		
Directions: If you had no contributions or e	expenditures during the propriete appropriete appropri	e "Calendar Year to Date"	the box next to the st figures in Column II.	Section IV.
I hereby certify that I have	received no contribut	ions and have made no e	xpenditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previ			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Caler	ndar Year*	\$	XXXXXX	s2,933.56
Line 2 ⁻ Enter Beginning Cash Balance**		\$	683.56	§ XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$	212.00	\$ 212.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_	895.56	\$ <u>3,145.56</u>
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2)	\$	0.00	\$
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)	\$	895.56	\$895.56
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, page	e 2) \$		
This same figure should be entered on line "This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	aign Financial Disclos	sure Report filed. If this is		
Section V				
Return This Report To: Ben Ysursa Secretary of State		ım Eaton	, hereby certify t	that the information in this
PO Box 83720	Name o	f Political Treasurer		
	port is a true, complet	e and correct Campaign F	Financial Disclosure R	Report as required by law.
		Sign	ature of Political Treas	Surer
		Page 1	and or rolling ireas	1 4 1-01

DETAILED SUMMARY

				Total This Period
	Contributions		1	
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 0.00
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$ 212.00
3	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$ 0.00
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 212.00

Expe	nditures	**************************************		4 m v	D.D. 100 100 100 100 100 11 11 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1
6	Unitermized Expenditures (less than \$25) # of Expenditures	enditures	+	\$	0.00
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	0.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Sche	dule C sheets)	+	\$	0.00
9	Loan Repayments (Total of all Loan Repayment amounts from So	hedule D sheets)	+	\$	0.00
10	Credit Card and Debt Repayments (Total of all Repayment amount	nts from Schedule E sheets)	4	\$	0.00
11) Total	Expenditures (Transfer this figure to page 1, Section IV, Line 5)	The second secon	=	\$	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			
Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$	0.00	
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	0.00	!
Total Pledged Contributions this period	= \$	0.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	D)	
j 1	1	1

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Kieffer Design Group Inc.	\$ 212.00
9 / 13 / 10	1517 W Main St	
Primary General	Boise, ID 83702	\$ 212.00
General	2.	Calendar Year-To-Dat
1 1	2.	\$
Primary		· c
General		\$ Calendar Year-To-Date
, ,	3.	\$
Primary		
General		\$Calendar Year-To-Date
	4.	
		\$
Primary		\$
General	5.	\$ Calendar Year-To-Date
1 1		\$
Primary		\$
General		\$Calendar Year-To-Date
1 1	6.	\$
Primary		
General		\$Calendar Year-To-Dat
	7.	
_//		\$
Primary		\$
General		Calendar Year-To-Date
	8.	\$
Primary General		\$ Calendar Year-To-Date
	9.	
		\$
Primary		\$
General		Calendar Year-To-Date
, ,	10.	\$
Primary		
General		\$Calendar Year-To-Date
	Total This Page:	\$ 212.00