Rec 3-4-13



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

SCANNED

8:40 a	M
505	C-2
	Rev. 5/11

Section I						
Name of Candidate or Political Committee and Chairperson				t (if candidate)	District (if any)	
HOUSE REPUBLICAN VICTOR	₹Y FUND					
Mailing Address		City and Zip	Home Phone	Wor	k Phone	
	PO BOX 114 MIDVALE 83					
Name of Political Treasurer			•			
Donna Denney						
Mailing Address		City and Zip	Home Phone	Wor	k Phone	
PO Box 114		MIDVALE 83645	355-237	4		
Change of address for: Candidate	e or Political Committe	e D Political Tre	easurer 🗆			
Section II		TYPE OF REPORT				
This filing is an:	☑ Amendment					
This report is for the period from 11	<u>/ 17 / 2012</u> throi	_{ugh} <u>12 /31 /</u> 201	<u>12</u> .			
7 Day Pre-Primary Report	□ 30	Day Post-Primary Report		October 10 Pre-Ge	eneral Report	
7 Day Pre-General Report	□ 30	Day Post-General Repor	t 🔳	Annual Report		
Semi-Annual Report (Statewic	de Candidates Only)					
<u> </u>	es 🗆 No					
is this a fernimation Report. Limit	62 P MO					
Section III Directions: If you had no contributions Be sure to ca	s or expenditures durin	NO CONTRIBUTIONS OF g this reporting period, cloriate "Calendar Year to D	neck the box next to	the statement belo	w and sign this report	
20 02.0 10 02	, ioimaia allo appiop		ato ngaroo in cola			
☐ I hereby certify that I I	have received no cont	ributions and have made	no expenditures du	iring this reporting p	eriod.	
Section IV		SUMMARY				
			0011111111	0.4	01.115.451.11	
To reach your Calendar Year to Date fig figures to the Column II figures of your p			COLUMN I This Period	Cal	OLUMN II endar Year to Date	
Line 1: Cash on Hand January 1, This C	Calendar Year*		\$_XXXXXX	\$		
Line 2: Enter Beginning Cash Balance**	F	1827,23	T	\$ <u>X</u>	XXXXX	
Line 3: Total Contributions (Enter amou	nt from line 5, page 2)		\$ 1,500.00	\$		
Line 4: Subtotal (Add lines 1, 2 and 3)		3327.23		\$		
Line 5: Total Expenditures (Enter amour	nt from line 11, page 2		\$	\$		
Line 6: Enter Ending Cash Balance (Sul	btract line 5 from line 4	327.23	\$ 318.23	\$		
Line 7: Outstanding Debt to Date (Enter	Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)					
*This same figure should be entered on **This is the figure on line 6 of the last 0 Note: The closing cash balance for the	Campaign Financial Di	sclosure Report filed. If the				
Section \	/					
Return This Report To:						
Ben Ysursa	, Donna Denne	eV				
Secretary of State	I,	<u>-</u>	, hereby	certify that the infor	mation in this	
PO Box 83720 Name of Political Treasurer						
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Phone: (208) 334-2852						
Fax: (208) 334-2282 Signature of Political Treasurer						
	-	2.05	Signature of Politic	al Treasurer		
		Page 1	-			

DETAILED SUMMARY

Name of Candidate or Committee: VICTORY FUND

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,500.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,500.00
Expenditures	;
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,000.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Loan Repayment (Total of all Loan Repayment amounts from Contours & Chockey	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
	+ \$ = \$ 3,000.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$ = \$ 3,000.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ = \$ 3,000.00 + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$ = \$ 3,000.00 + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	+ \$ = \$ 3,000.00 + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	+ \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	+ \$ = \$ 3,000.00 + \$ + \$ + \$ = \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	+ \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	+ \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	+ \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	+ \$ + \$ = \$ 0.00 - \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 - \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	+ \$ + \$ = \$ 0.00 - \$

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

Page	of
1	1

Name of Candidate or Committee: HOUSE VICTORY FUND				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10/ ,16 ,09	1. FEAPAC 6225 N MEEKER PLACE	\$		
	BOISE 83713			
☑ Primary ☐ General		\$		
Li General		Calendar Year-To-Date		
	2.	\$		
		¥		
☐ Primary ☐ General		\$		
General		Calendar Year-To-Date		
	3.	\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	4.	\$		
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☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	5.	•		
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	6.	•		
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☐ General		Calendar Year-To-Date		
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☐ General		Calendar Year-To-Date		
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☐ General		\$Calendar Year-To-Date		
30110141	10.	Salonou (cal-10-bate		
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☐ Primary	-			
☐ General		Calendar Year-To-Date		
	Total This Page:	\$1,500.00		
	Iolai mis Page:	φ 1,000.00		

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

Page	of
1_	1

Name of Candidate or Committee: HOUSE VICTORY FUND					
Purpose Codes					
A All Trave	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Adv			vertising	
			Other Advertising (Yard Signs, Bu	ttons, etc.)	
C Contribut					
D Donation	s & Gifts	S	Surveys & Polls		
E Event Ex	-	T	Tickets (Events)		
	Refreshments	U	Utilities		
	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
	e, Brochures, Printing	Υ	Petition Circulators		
M Manager	nent Services	Z	Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address ar	nd Zip (Code of Recipient	Purpose Code	Cash or Check
10 10 12	1. IDAHO GOP PO Box 2267 Boise, ID 83701-2267			D	3,000.00
	2.				\$
	3.				\$
	4.				\$

6.

8.

10.