CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11

	·	,	The Atrone of the
Section I			1100 19 AM 8:35
Name of Candidate or Political Committee	e and Chairperson	Office Sought (if cand	STATE OF IA STATE
Mailing Address	City and Zip	Home Phone	708. SUP- 208
Name of Political Treasurer	Z.	<u> </u>	<u>[[22] 3.04.7 94.7</u>
Mailing Address	City and Zip	Home Phone	Work Phone
PODOLINE	Mediale 8	School -	Zog-309-018
Change of address for: Car	adidate or Political Committee 🔲 . Polit	ical Treasurer	
Section II This filling is an: Orig		ORT	
7 Day Pre-Primary Rep			ber 10 Pre-General Report
7 Day Pre-General Rep		· —	al Report
_ ,	- ·.	Troport Albio	ar Nopon
Is this a Termination Report:	atewide Candidates Only) J Yes No		
	STATEMENT OF NO CONTRIBUTION or expenditures during this reporting peet to carry forward the appropriate "Calendar Yes"	riod, check the box next to the s	
☐ I hereby certify	that I have received no contributions and have	made no expenditures during th	nis reporting period.
Section IV	SUMMARY	,	
	ate figure: Add this report's Column I your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*	\$_XXXXXX	\$ 2480.
Line 2: Enter Beginning Cash Bala	ance**	\$ <u>2430.07</u>	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$ 3.82	\$ <u>3.82</u>
Line 4: Subtotal (Add lines 1, 2 an	d 3)	\$ <u>2434.49</u>	\$ 2434.49
Line 5: Total Expenditures (Enter a	amount from line 11, page 2)	\$	\$
Line 6: Enter Ending Cash Balanc	e (Subtract line 5 from line 4)	\$ 2434.49	s <u>2434.49</u>
Line 7: Outstanding Debt to Date	(Enter amount from line 18, page 2)	\$	
**This is the figure on line 6 of the	ed on line 1 of all reports filed this calendar yea last Campaign Financial Disclosure Report file r the current reporting period appears on the n	ed. If this is your first report, this	amount is 0. on hand.
Sec	tion V		
Return This Report To:	10R)	
Ben Ysursa Secretary of State	1. Jatrid Cit		that the information in this
PO Box 83720	Name of Political Tressum		
Boise ID 83720-0080	report is a true, complete and correct	Campaign Financial Disclosure F	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		N/	•
<u> </u>		Signature of Political/Trea	surer

Page 1

DETAILED SUMMARY

•	
	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	- + \$ 3.8 2
Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$
Expenditures	
Uniternized Expenditures (Less than \$25) # of Expenditures	_ + \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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	
	-landa N
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	sheets) + \$ = \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	sheets) + \$ = \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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	sheets) + \$ = \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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	sheets) + \$ = \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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)	sheets) + \$ = \$ + \$ + \$ + \$
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Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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	sheets) + \$ = \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$ + \$