## SCANNED



## CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

C-2 Rev. 5/11

(Please Print or Type)

14.JUM-3 AMII:08

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Section I		Office Soughi (i6)	Sudden St. Comp.
Name of Candidate or Political Committee and Chairpersol Idaho Cable Telecommunications Ass		Onice Soughi (iDa)	Adarte OF IDAMO
Malling Address	City and Zip	Home Phone	Work Phone
1015 West Hays Street	Boise 83702		208-344-6633
Name of Political Treasurer			
Ronald L. Williams			
Malling Address	City and Zip	Home Phone	Work Phone
1424 Warm Springs Avenue	Bolse 83712		208-344-6633
Change of address for: Candidate or Poli	itical Committee  Polit	ical Treasurer	
Section II	TYPE OF REPO	ORT	
This filing is an: 🛛 Original 🗖	Amendment		
This report is for the period from May /5	/2014 through May /30		
☐ 7 Day Pre-Primary Report	30 Day Post-Primary	Report 🔲 Octo	ber 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General	Report	ual Report
☐ Semi-Annual Report (Statewide Cand	tidates Only)		
Is this a Termination Report:   Yes	☑ No		
s us a ferninador report. 🗀 165	10		
Section III STA	TEMENT OF NO CONTRIBUTIO	NS OR EXPENDITURES	
Directions: If you had no contributions or expe	enditures during this reporting per	riod, check the box next to the s	statement below and sign this report.
Be sure to carry forw	ard the appropriate "Calendar Ye	ar to Date" figures in Column II,	Section IV.
The state of the s			
I hereby certify that I have rec	ceived no contributions and have		nis reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Ad	d this report's Column I	COLUMNI	COLUMN II
igures to the Column II figures of your previous	report (except on line 6).	This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar	· Year*	s XXXXXX	s 15,226.67
tere 1. Obsit of Flanc defletally 1, 1110 October	· oai	V	24.000.04
Line 2: Enter Beginning Cash Balance**		\$ <u>13,126.67</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from it	ine 5. page 2)	\$ 0.00	<sub>\$</sub> 0.00
	o, pago <b>-</b> )	\$ 13,126.67	15,226.67
ine 4: Subtotal (Add lines 1, 2 and 3)			Ψ
ine 5: Total Expenditures (Enter amount from ti	ne 11, page 2)	\$ 0.00	\$ 2,100.00
ine 6: Enter Ending Cash Balance (Subtract IIn	e 5 from line 4)	\$_13,126.67	\$ 13,126.67
ine 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$ 0.00	
This same figure should be entered on line 1 of			
*This is the figure on line 6 of the last Campaign			
Note: The closing cash balance for the current re	aporting period appears on the hi	extreport as the beginning cast	TOT TAILU.
Section V			
Return This Report To:			
Ben Ysursa Ro	nald L. Williams	hereby certify	that the information in this
Secretary of State	Name of Political Treasure	r insiety widiy	that the information at this
PO Box 83720 Bolse ID 83720-0080 report	t is a true, complete and correct (	Campaign Financial Disclosure	Report as required by law
Phone: (208) 334-2852	11	1	
Fax: (208) 334-2282	KuM	LWNV	
		Signature of Political Trea	SUPPL

## **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Cable Telecommunications Association

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2 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
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

	Expenditures			
6	Uniternized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$0.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$0.00
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section 1)	on IV, Line 5)	=	\$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	T	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20			\$0.00
20	Total Pledged Contributions this period	=	\$0.00