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

C-2 Rev. 5/11

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	This Period	COLUMN !! Calendar Year to Date
: Cash on Hand January 1, This Calendar Year* \$	xxxxxx	\$ 10,569.73
- ·	17,079,79	\$ XXXXXX
Total Contributions (Enter amount from line 5, page 2) \$	25.00	\$ 17,795.00
Subtotal (Add lines 1, 2 and 3) \$	17,104.79	\$ 28,364.73
Total Expenditures (Enter amount from line 11, page 2) \$	2,450.00	\$ <u>13,709.94</u>
Enter Ending Cash Balance (Subtract line 5 from line 4) \$	14,654.79	\$ 14,654.79
Outstanding Debt to Date (Enter amount from line 18, page 2)		
name figure should be entered on line 1 of all reports filed this calendar year. Is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this The closing cash balance for the current reporting period appears on the next report	Is your first report, this	amount is 0.
Section V		
eturn This Report To:		
Ben Ysursa	harahu serlik	that the information in this
Secretary of State PO Box 83720 Name of Political Treasurer	, nereby centry	viature information in this
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loise ID 83720-0080 report is a true, complete and correct Campaig	in Financial Disclosure	Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Building Contractors Assoc.of SW Idaho

				otal This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) # of Contributors 1	+	 -	\$25.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	+	\$
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sh	eets) +)	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	-	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$ 25.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,450.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,450.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+ \$	-
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$	
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	
15)	Subtotal	= \$	
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$	
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$	
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	

	Pledged Contributions	
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
20	Total Pledged Contributions this period	= \$

8.

10.

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: BUILDING CONTRACTORS ASSOC. OF SW IDAHO

Pur	Purpose Codes								
	A Ali Travel Expenses (Airfare, Fuel, Lodging & Mileage)			N	Newspaper & Other Periodical Advertising				
	B Broadcast Advertising (Radio, TV & Internet)			0	Other Advertising (Yard Signs, Buttons, etc.)				
	C Contributions to Candidates & PAC's			Ρ	Postage				
	D Donations & Gifts			s	Surveys & Polls				
	E Event Expenses			Т	Tickets (Events)				
	F Food & Refreshments			U	J Utilities				
	G General Operational Expenses			W	Wages, Salaries, Benefits & Bonu	IS#S			
			e, Brochures, Printing	Υ	Petition Circulators				
i	M	Managen	nent Services	Z	Preparation & Production of Adve	rtising			
	Date	Spent	Full Name, Malling Address an	ıd Zip C	Code of Recipient	Purpose Code	Cash or Check		
10	2 	/ <u>14</u>	1. CAMPAIGN FOR JOHN SEIDL 4970 PARKLANE DR. BOISE, ID 83714			С	1,000.00		
10	<u></u>	14	2. CAMPAIGN FOR KENT GOLDTHO 1355 S. BLACK CAT ROAD MERIDIAN, ID 83642	RPE		С	500.00 \$		
10	<u>_6</u>	<u> 14</u>	3. IBCA HOME BUILDERS PAC 6206 N. DISCOVERY WAY BOISE, ID 83713			С	950.00 \$		
	<u></u>		4.				\$		
	J	J	5.				\$		
			6.						

Total This Page:

\$2,450.00