4753



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

15 FEB -9 PM 4:00 C2
SEUNCIARY OF BY MILE
STATE OF IDAHO

	Office Sought (if candidal	e)	District (if any)
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3402	200-200-2300	200-21	JO-2300
T	Home Phone	Work Pho	one
3402	208-206-2308	208-20	6-2308
cal Treasurer			
RT			
,2015			
Report	☐ October	10 Pre-Genera	al Report
Report	Annual R	Report	
nade no exper	nditures during this re	eporting period	j
		COLU	MAL II
11	nis Period	Calenda to Da	r Year
		to Da	r Year
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	3402 3402 cal Treasurer PRT /2015 Report Report NS OR EXPEN od, check the r to Date" figur	Home Phone 208-206-2308  Home Phone 3402  Phone Phone 208-206-2308  Cal Treasurer  PRT  /2015  Report  Cottober  Report  Annual F  NS OR EXPENDITURES od, check the box next to the state or to Date" figures in Column II, Sec	Home Phone 3402    Home Phone   Work Phone   208-208-208-208-208-208-208-208-208-208-

## **DETAILED SUMMARY**

Name of Candidate or Committee:	Eagles' Rock				2 - 9	

		-	Total This Period
	Contributions		
(1)	Uniternized Contributions (\$50 and less) # of Contributors _	+	\$
② ③	Itemized Contributions (Total of all Schedule A sheets)	+	\$
		heets) +	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$0.00
	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	•	\$
8		neets) +	\$
<u>9</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D	sheets) +	\$
10		Schedule E sheets) +	\$
1		=	\$0.00
12	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	· · · · · · · +	<b>s</b>
	May I come received during this reporting socied	·	•
13)	(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 Deol amounts from Schedule E Sheets)		
<b>15</b> )	Panayments of Leans made during this reporting period		\$
16)	(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 Scriedule E sneets)		\$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, S	ection IV, Line /) =	\$0.00
	Pledged Contributions		
(19)	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+	\$
(19) 20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$0.00