CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 18 FEB 02 AM 09:39

C-2 Rev. 5/11



SECRETARY OF STATE STATE OF IDAHO

Office Sought (if candidate) Undec Home Phone 2088991926 Home Phone 2088992162 October 10 Annual Re	District (if any) Work Phone 2083844038 Work Phone 2085623298 0 Pre-General Report
2088991926 Home Phone 2088992162 October 10	2083844038 Work Phone 2085623298
Home Phone 2088992162 October 10	Work Phone 2085623298
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October 10	
October 10	0 Pre-General Report
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✓ Annual Re	
	port
ENDITURES e box next to the statem ures in Column II, Secti	nent below and sign this reportion IV.
enditures during this rep	porting period.
	COLUMN II Calendar Year to Date
XXXXX	\$ <u>685.45</u>
5.45	\$ XXXXXX
00	\$ 0.00
35.45	\$ 685.45
00	\$ 0.00
35.45	\$ 685.45
00	
, hereby certify that	the information in this
	ort as required by law
nancial Disclosure Repo	as roganou by latt.
	COLUMN I This Period XXXXXX 35.45 00 35.45 00 our first report, this amounthe beginning cash on head of the control of the beginning cash on head of the control of t

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rob Spencer

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	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	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$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 Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section 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	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00