

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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Section I	Amenomen	(E P
Name of Candidate or Political Committee and C		Office Sought (if	
Mike Vuittone	City and Zip	Home Phone	Les =0 321
	DETENTED Mandon		39 LI 38 471149
Name dr.Eolidical Treasurer	DE STELLED LABOUR	3000	2 5 C
Reidoken Mailing Address	City and Zip	Home Phone	Work Phone
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	e or Political Committee Politica	Treasurer	250 1800 10
Section II This filing is an: Onginal This report is for the period from 1	TYPE OF REPORT Amendment / \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Re	port 🔲 C	ctober 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General Re	eport 🔼 🗚	nnual Report
Semi-Annual Report (Statewie	de Candidates Only)		;
Is this a Termination Report: Y	es 🛭 No		
Be sure to ca	or expenditures during this reporting perior rry forward the appropriate "Calendar Year have received no contributions and have management of the summary of	to Date" figures in Columr	II, Section IV.
		COLLIMALI	COLUMBIA
To reach your Calendar Year to Date fig figures to the Column II figures of your p		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This C	Calendar Year*	\$_XXXXXX	\$ 429037
Line 2: Enter Beginning Cash Balance**	•	\$ 4290.37	\$ XXXXXX
Line 3: Total Contributions (Enter amour	nt from line 5, page 2)	\$	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 4290.37	\$ 4560.31
Line 5: Total Expenditures (Enter amour	nt from line 11, page 2)	\$4290.37	s4290.37
Line 6: Enter Ending Cash Balance (Sul	btract line 5 from line 4)	\$0-	\$
Line 7: Outstanding Debt to Date (Enter	amount from line 18, page 2)	\$_ -	
**This is the figure on line 6 of the last 0	line 1 of all reports filed this calendar year. Campaign Financial Disclosure Report filed. current reporting period appears on the nex		

Section V

Return This Report To: Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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		of Candidate or Committee: e Codes (Enter up to 3 purpose codes per Expenditure.)			
٠.	uipos	c codes (Enter up to a parpose codes per Experiencies)			٠,
	Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
	В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
	С	Contributions to Candidates & PAC's	Ρ	Postage	
	D	Donations & Gifts	S	Surveys & Polis	
٠:	E	Event Expenses	T	Tickets (Events)	
	·F	Food & Refreshments	U	Utilities	
	G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
	Н	Independent Expenditures	Υ	Petition Circulators	
	L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
	M	Management Services			
	Tota	Sport 1 Full Name Mailing Address and	7in (Inde of Recipient IPHrose Code(s) - (ash or (

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	· Cash or Check
	1.		3264.32
	see attached Explanation	<u></u>	13984.32
	2.		
			\$
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	9.		,
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	10.		\$
	10.		
			\$
	Total T	his Page:	\$3984.32

DETAILED SUMMARY

Name of Candidate or Committee: Mike Unithoust

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$
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)	= \$0

Expenditures			
6 Unitemiz	red Expenditures (Less than \$25) BankFees # of Expenditures	+	\$306.05
7 Itemized	Expenditures (Total of all Schedule B sheets)		\$ 3984.32
8 In-Kind I	Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9 Loan Re	payments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10 Credit C	ard and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11 Total Expenditu	res (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4290.37

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