CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 FEB 08 PM 12:14

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	JF IDAHO	
Name of Candidate or Political Comn	•		Office Sought (if can	didate)	District (if any)
Idaho Hospitality PA	iC				
Mailing Address		City and Zip	Home Phone	Work F	
PO Box 1822		Boise 83701		2083	3434611
Name of Political Treasurer Pam Eaton					
Mailing Address		City and Zip	Home Phone	Work F	
PO Box 1822		Boise 83701		2083	3420010
J	Candidate or Political Committe		Treasurer □		
	Original Amendmer				
This report is for the period fro	m <u>01 / 01 / 2017</u> thro	ough <u>12 / 31 /</u>	<u></u>		
7 Day Pre-Primary R	Report 30	Day Post-Primary Rep	ort Octo	ber 10 Pre-Gene	eral Report
7 Day Pre-General F	Report 30	Day Post-General Rep	oort Annu	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
	STATEMENT OF atributions or expenditures during sure to carry forward the appro		, check the box next to the s		and sign this report.
I hereby cert	tify that I have received no con	tributions and have mad	de no expenditures during t	his reporting peri	od.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>3,306</u>	5.49
Line 2: Enter Beginning Cash I	Balance**		\$ 3,306.49	\$XX	XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_4,272.88	\$ <u>4,272</u>	2.88
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_7,579.37	\$ <u>7,579</u>	0.37
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>5,651.01</u>	\$ <u>5,651</u>	.01
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ <u>1,928.36</u>	\$ <u>1,928</u>	3.36
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$ <u>0.00</u>		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. I			
	Section V				
Return This Report To:					
Lawerence Denney Secretary of State PO	ı,_ Pam	Eaton	hereby certify	that the informa	ation in this
Box 83720	N	lame of Political Treasurer			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Can	npaign Financial Disclosure	Report as requir	red by law.
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Hospitality PAC

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors <u>26</u>	+	\$982.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,290.88
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)	=	\$4,272.88

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,651.01
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)	=	\$5,651.01

	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



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Idaho Hospitality PAC

Reporting Period: First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
10/23/2017		Smyser, C A "Skip" 26298 Lee Ln Parma, ID 83660	\$200.00	
10/23/2017		South, Thomas PO Box 1496 Boise, ID 83701	\$200.00	
10/23/2017		Idaho Brewers United Inc. 111 W 33rd St Garden City, ID 83714	\$80.00	
10/23/2017		Triple T Enterprises, Inc. 408 E 41st St Boise, ID 83714	\$150.00	
10/23/2017		Sawyer, Inc DBA Orkin Pest Control 107 W 43rd St Boise, ID 83714	\$1,000.00	
10/23/2017		Scott A. Tschirgi Chartered 401 W Front St Suite 401 Boise, ID 83702	\$160.00	
10/23/2017		Idaho Retailers Association 816 W Bannock St Ste 60 Boise, ID 83702	\$1,500.88	
		Grand Total:	\$3,290.88	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Idaho Hospitality PAC
Reporting Period:	First Annual

Date	Recipient	Amount	Code	Optional
11/01/2017	Crane Creek Country Club	\$5,651.01	E	Explanation:
	500 W Curling Dr		F	Support:
	Boise, ID 83702			Oppose:
	Grand Total:	\$5,651.01		