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	LUMN I s Period	COLUMN II Calendar Year to Date
1: Cash on Hand January 1, This Calendar Year* \$	XXXX \$	532.97
2: Enter Beginning Cash Balance** \$_532	97\$_	XXXXXX
3: Total Contributions (Enter amount from line 5, page 2) \$_0.00	\$	0.00
4: Subtotal (Add lines 1, 2 and 3) \$_532	Ŧ_	532.97
5: Total Expenditures (Enter amount from line 11, page 2) \$_0.00		0.00
6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$_532	+	532.97
7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_0.00		
same figure should be entered on line 1 of all reports filed this calendar year. s is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your The closing cash balance for the current reporting period appears on the next report as the		
Section V		

8713

	Section V
Return This Report To: Lawerence Denney	
Secretary of State PO Box 83720	I, <u>Clark D Hunter</u> , hereby certify that the information in this Name of Political Treasurer
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Fax: (208) 334-2282	Digital Signature
	Signature of Political Treasurer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Business and Agriculture Committee

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$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 shee	ts) + \$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 0	+ \$0.00
$\overline{7}$	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	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21	Total Pledged Contributions this period	= \$0.00