CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 18 DEC 07 PM 01:33

C-2 Rev. 5/11

SECRETARY OF STATE

Tre Of the			SEC	RETARY OF S	STATE
Section I			\$	STATE OF IDA	НО
Name of Candidate or Political Comm			Office Sc	ought (if candidate)	District (if any)
Idaho Hospitality PA	.C	L City and Zin	Home Ph		I Wark Phone
Mailing Address PO Box 1822		City and Zip Boise 83701	Home Pr	ione	Work Phone 2083434611
Name of Political Treasurer		D013C 007 0 1			2000-10-10-11
Pam Eaton					
Mailing Address		City and Zip	Home PI	hone	Work Phone
PO Box 1822		Boise 83701			2083420010
Change of address for:	Candidate or Political Committe	ee 🛘 Political	Treasurer		
Section II	🗖	TYPE OF REPORT	Γ		
	Original Amendmen		0040		
This report is for the period fro		ough <u>11 / 16 /</u>	<u>2018</u>		
7 Day Pre-Primary F	Report30	Day Post-Primary Rep	oort	October 10 P	re-General Report
7 Day Pre-General F	Report 30	Day Post-General Rep	oort [Annual Repor	t
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
Coefice III	CTATEMENT OF			DEC.	
	ntributions or expenditures during Sure to carry forward the appro		, check the box ne	xt to the statement	
I hereby cert	tify that I have received no con	tributions and have ma	de no expenditure:	s during this report	ing period.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN This Peri		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXX	X\$_	1,928.36
Line 2: Enter Beginning Cash	Balance**		\$_1,778.36	<u>6 </u>	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2))	\$_1,790.00	<u> </u>	1,890.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ 3,568.36	<u>6</u> \$ <u>5</u>	3,818.36
Line 5: Total Expenditures (Enter amount from line 11, page 2		2)	\$_0.00	\$_	250.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4		4)	\$_3,568.36	6 <u>\$ 5</u>	3,568.36
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2		,	\$_0.00		
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balanc	the last Campaign Financial D	isclosure Report filed. I			
		ou appears on the next	Teport as the begin	Tilling Cash on hah	<u>. </u>
Return This Report To:	Section V				
Lawerence Denney					
Secretary of State PO		Eaton lame of Political Treasurer	, here	eby certify that the	information in this
Box 83720 Boise ID 83720-0080		mplete and correct Car	npaign Financial D	isclosure Report a	s required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			Digital Sign	nature	

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 O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$1,790.00
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)	=	\$1,790.00

	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



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

Name of Candidate or Committee:	Idaho Hospitality PAC
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/12/2018		Boise POS Solutions, Inc. 5561 Kendall St Boise, ID 83706	\$830.00	\$830.00
11/12/2018		Bardenay 610 W Grove St Boise, ID 83702	\$960.00	\$960.00
		Grand Total:	\$1,790.00	