Section I	(Please Print or Type	e) SECRETAR` STATE O	
Name of Candidate or Political Committee and Chairperson Idaho State Pharmacy Association I	PAC	Office Sought (if candi	idate) District (if any)
Mailing Address 816 W Bannock St Ste 105	City and Zip Boise 83702	Home Phone 2086615199	Work Phone 2087733566
Name of Political Treasurer Pam Eaton			
Mailing Address	City and Zip	Home Phone	Work Phone
816 W Bannock St Ste 105	Boise 83702		2083420010
hange of address for: Candidate or Political C	Committee D Political	Treasurer 🛛	
7 Day Pre-General Report	30 Day Post-General Rep	ort 🗌 Annua	al Report
ection III STATEME Directions: If you had no contributions or expenditu	No ENT OF NO CONTRIBUTIONS ires during this reporting period,	check the box next to the sta	
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Return This Report To:
Lawerence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Digital Signature Signature of Political Treasurer

, hereby certify that the information in this

Pam Eaton Name of Political Treasurer

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## DETAILED SUMMARY

Name of Candidate or Committee: Idaho State Pharmacy Association PAC

		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 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 0	+ \$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 _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00