C	AMPAIGN FINANCIAL DISCI			M 00.00	C-2 Rev. 5/11
	SUMMARY PA (Please Print or T		18 JUN 13 P	W 08:33	
Real or 190	Υ.	, ,	SECRETARY		Ē
Section I			STATE OF		
Name of Candidate or Political Committee and Chairperson Sead Muradbegovic Mailing Address	City and Zip		Office Sought (if candid St Rep, Pos A Home Phone	late)	District (if any)
2112 Cleveland Blvd	Caldwell 83605		2084204471		4204471
Name of Political Treasurer Jerrell Vargas		I		I	
Mailing Address	City and Zip		Home Phone	Work F	Phone
2112 Cleveland Blvd	Caldwell 83605	-4432	2082504697	2082	2504697
Change of address for: Candidate or Politic	cal Committee D Politic	al Treasurer			
Section II This filing is an: Original This report is for the period from 04 / 30 /	TYPE OF REPC Amendment 2018 through 05 / 25				
This report is for the period from <u>04</u> / <u>30</u> / 7 Day Pre-Primary Report	30 Day Post-Primary F		Octobe	er 10 Pre-Gen	eral Report
7 Day Pre-General Report	30 Day Post-General F	Report	Annual	Report	
Semi-Annual Report (Statewide Candid	dates Only)				
Is this a Termination Report: Yes	V No				
Directions: If you had no contributions or exper	EMENT OF NO CONTRIBUTION Iditures during this reporting peri rd the appropriate "Calendar Yea	od, check the	box next to the sta		and sign this report.
✓ I hereby certify that I have rece	ived no contributions and have r	nade no expe	nditures during this	reporting per	iod.
Section IV	SUMMARY		-		
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous r			OLUMN I nis Period	Caler	UMN II Idar Year Date
Line 1: Cash on Hand January 1, This Calendar	Year*	\$ <u>X</u>	XXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash Balance**		<u></u> \$_50.	00	\$XX	XXXX
Line 3: Total Contributions (Enter amount from lin	e 5, page 2)	\$_0.0	0	_{\$} 50.00)
Line 4: Subtotal (Add lines 1, 2 and 3)		<u></u> \$_50.	00	\$ <u>50.00</u>)
Line 5: Total Expenditures (Enter amount from lin	e 11, page 2)	\$_0.0	0	<u>\$</u> 0.00	
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4)	<u></u> \$_50.	00	\$ <u>50.00</u>)
Line 7: Outstanding Debt to Date (Enter amount t	from line 18, page 2)	\$ <u>0.0</u>	0		
*This same figure should be entered on line 1 of a **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re	Financial Disclosure Report file	d. If this is you			
Section V					
Return This Report To: Lawerence Denney					
Secretary of State PO	Jerrell Vargas Name of Political Treasure	r	_, hereby certify the	hat the informa	ation in this
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	is a true, complete and correct C		ncial Disclosure R	eport as requi	red by law.
Fax: (208) 334-2282			I Signature		
		Signatur	e of Political Treas	urer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Sead Muradbegovic

		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	s) + \$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