CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE 19 JAN 30 PM 03:14

(Please Print or Type)

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Office Sought (if candi St Senator Home Phone	District (if any) 8 Work Phone		
	Work Phone		
	1 W 1 D		
Home Phone	Work Phone		
urer \square			
Octob	er 10 Pre-General Report		
✓ Annua	al Report		
EXPENDITURES			
	atement below and sign this repor		
expenditures during thi	s reporting period.		
0011111111	00111111111		
This Period	COLUMN II Calendar Year to Date		
XXXXXX	\$ 0.00		
70.54	\$ XXXXXX		
0.00	\$ 1,970.54		
70.54	\$ 1,970.54		
0.00	\$ <u>1,900.00</u>		
70.54	\$ <u>70.54</u>		
2,100.48			
is your first report, this at as the beginning cash			
, hereby certify	that the information in this		
n Financial Disclosure F	Report as required by law.		
Digital Signatura			
	surer		
3 - i i	xPENDITURES k the box next to the star figures in Column II, star figures in Column II, star figures during thing thing the column II, star figures and column II, star figures in Col		

DETAILED SUMMARY

Name of Candidate or Committee: William A Sifford

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$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 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	+	\$2,100.48
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	=	\$2,100.48
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)	=	\$2,100.48

	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