

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

OCT 27 2015

C-2 Rev. 12/14

CITY CLERK

Section I  Name of Candidate or Political Committee an	VI Chaireassa						
Idaho Second Amendment Al	id Chairperson liance-Victory Fund-Coeu	Office Sought (if candidat	e) District (if any)				
Mailing Address	City ar	nd Zip	Home Phone	Work Phone			
823 Blaine St., #329 Name of Political Treasurer	Cald	well, 83605	208-991-7188				
Greg Pruett							
Mailing Address City and Zip		nd Zip	Home Phone	Work Phone			
323 Blaine St.	well, 83605	208-991-7188	8				
change of address for: Candid	ate or Political Committee 🛛	Political Treasi	urer 🗆				
lection II his filing is an:     ☑ Origina	I	PE OF REPORT					
his report is for the period from $\frac{10/}{}$	01/2015 through <u>1</u>	0/18/2015 /					
in is and wall of the sale. The contract of the sale of			☐October 10	Pre-General Report			
7 Day Pre-General Repor	t CT 30 Day P	ost-General Report	☐ Annual Re	wart.			
		ose ceneral report		pon			
s this a Termination Report:	Yes ☑ No						
ection III	STATEMENT OF NO CO	NTRIBUTIONS OR E	XPENDITURES				
Directions: If you had no contribution	ns or expenditures during this	reporting period, check	the box next to the statem	nent below and sign this re			
Be sure to	carry forward the appropriate "	Calendar Year to Date'	' figures in Column II, Secti	on IV.			
☐ I hereby certify that	I have received no contribution	ns and have made no	avnanditurae durina thia rai	Andina anciad			
ection IV		SUMMARY	experiorates autility this tel	outing period.			
o reach your Calendar Year to Date t	figure: Add this reports Colum	The first one winter the first than the same and the same	COLUMNIT	0011110111			
gures to the Column II figures of you	r previous report (except on lin	(1 I le 6)	COLUMN I This Period	COLUMN II Calendar Year			
(1)				to Date			
ine 1: Cash on Hand January 1, This Calendar Year*			XXXXXX	<b>B</b>			
Line 2: Enter Beginning Cash Balance**				XXXXXX			
Line 3: Total Contributions (Enter amount from line 5, page 2)							
ine 4: Subtotal (Add lines 1, 2 and 3)	그림과 그리면 걸고하다. 회교를 다			\$			
ine 5: Total Expenditures (Enter amo	이 하고 회사되었다고요?	i i i i i i i i i i i i i i i i i i i	349 59	•			
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			ک میسینیت <del>بازینیت بازینیت بازینیت بازینیت استان استان</del>				
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)							
This same figure should be entered a	or line 4 of all seconds the dust.						
This same figure should be entered on This is the figure on line 6 of the last	Gampaign Financial Disclosur	calendar year. 'e Report filed. If this is	Volumificat conort this amou	ntio O			
ote: The closing cash balance for the	current reporting period appe	ars on the next report	as the beginning cash on h	and.			
Section							
Return This Report To:							
Renata McLeod, City Clerk	I, Greg Anthony Pruett, hereby certify that the information in this						
City of Goeur d'Alene 710 E. Mullan Ave							
Coeur d'Alene, ID 83814	t as required by law.						
(208) 769-2231	t do toquirou by law.						
FAX: (208) 769-2284		(T)-	, <u> </u>	<u>_2</u>			
''		Sign	ature of Political Treasurer				

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

Twenty-Five Dollars (\$25.00) or more this period

		ent	Alliance-Victory Fund (823 Blaine St. #329, Caldwell, ID 83605
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Р	Postage

D **Donations & Gifts** Surveys & Polls Ε **Event Expenses** Tickets (Events) Т F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Н Independent Expenditures Petition Circulators

Literature, Brochures, Printing Z Preparation & Production of Advertising
Management Services

	nent Services		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 14 15 //	1. Vista Print 275 Wyman St., Waltham, MA 02451	L	350.84 \$
	2.		
			\$
	3.		
			\$
	4.		VAII
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.	****	
			\$
	9.		Pro- Maria de la Companya de la Comp
			\$
	10.		
			\$
	Tota		\$ 350.84