



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2
Rev. 2/10

Section I

10 JUN -7 PM 1:09

Name of Candidate or Political Committee and Chairperson EAGLE FIRE P.A.C 4553		Office Sought (If candidate)	District (If any)
Mailing Address P.O. Box 546	City and Zip EAGLE 83616	Home Phone STATE OF IDAHO	Work Phone
Name of Political Treasurer MIKE GALL			
Mailing Address P.O. Box 546	City and Zip EAGLE 83616	Home Phone 440-6857	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01/01/09 through 12/31/09.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 375. ⁰⁸
Line 2: Enter Beginning Cash Balance**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ _____	\$ 395
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ 770. ⁰⁸
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ _____	\$ 198. ⁵⁰
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ _____	\$ 571. ⁵⁸
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, MIKE GALL, hereby certify that the information in this report is true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: LOCAL 4553 P.A.C.

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>40.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>9</u>	+ \$ <u>22.90</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page of

Name of Candidate or Committee: LOCAL 4553 P.A.C

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/14/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. JAMES VINCENT - LOCAL 4553 MEMBER 5404 N. TOSCANA AVE MERIDIAN, ID 83646	\$ <u>120.00</u> \$ _____ Calendar Year-To-Date
11/23/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. JEFF KROCHMAL - LOCAL 4553 MEMBER 7581 N. MATLOCK AVE GARDON CITY, ID 83711	\$ <u>120.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. JOSEPH SHOPLOCK LOCAL 4553 MEMBER 298 N. HULLEN ST. STAR, ID 83669	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. JOSH MARGARET - LOCAL 4553 MEMBER P.O. BOX 546 EAGLE, ID 83646	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. CODY FLORES - LOCAL 4553 MEMBER 10018 DEER FLAT RD NAMPA, ID 83686	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. NEVIL HUMPHREYS - LOCAL 4553 MEMBER 1874 N. HEATH AVE BOISE, ID 83713	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. MIKE GALL - LOCAL 4553 MEMBER 845 E. CHATEAU DR. MERIDIAN, ID 83646	\$ <u>5.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. JOSH BRADSHAW - LOCAL 4553 MEMBER 440 SOUTHWELL ST. MIDDLETON, ID 83644	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. MIKE HILL - LOCAL 4553 MEMBER 12721 WILD ROSE LN NAMPA, ID 83686	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
12/15/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. BEN ROSENBAUM 1259 E. LEGACY VIEW DR. MERIDIAN, ID 83646	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>315.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: LOCAL 4553 PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>12/15/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. ALFREDO MOJICA - LOCAL 4553 MEMBER 2700 N. BALLANTYNE LN. EAGLE, ID 83616	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
<u>12/15/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. BEN MORS - LOCAL 4553 MEMBER 4910 N. CONTOUR WAY BOISE, ID 83703	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
<u>12/15/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. JASON ALLEN 11453 W. 3RD ST. STAR, ID 83667	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
<u>12/15/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. MIKE LAURENO 2725 S. BASIN CREEK AVE MERIDIAN, ID 83642	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ _____

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: LOCAL 4553 PAC

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/21/09	1. PRINT WORKS COMPANY 650 E. STATE ST. SUITE A EAGLE, ID 83616	O	\$ 76.00 <small>CHECK</small>
3/09/09	2. SECRETARY OF STATE PO Box 83720 Boise, ID 83720	G	\$ 50.00
1/28/09	3. SAME AS LINE 2	G	\$ 50.00
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7