



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

POSTED

C-2
Rev. 5/11

13 FEB -4 PM 4:49

Section I

Name of Candidate or Political Committee and Chairperson Professional Firefighters of Idaho PAC		Office Sought (if candidate) SECRETARY OF STATE	
Mailing Address PO Box 170265		City and Zip Boise 83716	Home Phone (208) 869-6469
Name of Political Treasurer Miko Walker		Work Phone	
Mailing Address SAME		City and Zip	Home Phone
		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 11 / 27 / 12 through 12 / 31 / 12

- 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	\$ 20,977.85 21,572.51
Line 2: Enter Beginning Cash Balance**	13,380.85 \$ 14,693.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,946.50	\$ 40,902.59 41,304.84
Line 4: Subtotal (Add lines 1, 2 and 3)	18,327.35 \$ 19,580.44	\$ 61,880.44 62,877.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	(500.00) \$ 1,000.00	\$ 43,300.00 44,050.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	18,827.35 \$ 18,580.44	\$ 18,580.44 18,827.35
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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Michael K. Walker
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Professional Firefighters of Idaho PAC

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>71</u>	+ \$ 178.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,768.50
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)		= \$ 4,846.50

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,000.00 (500.00)
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)		= \$ 1,000.00 (500.00)

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Boise Firefighters PAC 805 N. 12th St. Boise, ID 83702	\$ 2,580.00 \$ 14,616.00 Calendar Year-To-Date
11 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IAFF Local I-83 PO Box 231 Blackfoot, ID 83221	\$ 72.00 \$ 453.34 Calendar Year-To-Date
12 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Timberlake Firefighters PAC PO Box 901 Athol, ID 83801	\$ 30.00 \$ 360.00 Calendar Year-To-Date
12 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Blackfoot Firefighters PAC PO Box 102 Blackfoot, ID 83221	\$ 166.50 \$ 1,837.50 Calendar Year-To-Date
12 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Coeur d'Alene Firefighters PAC PO Box 2064 Coeur d'Alene, ID 83816	\$ 900.00 \$ 3,630.00 Calendar Year-To-Date
11 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Blackfoot Firefighters PAC 225 N Ash Blackfoot, ID 83221	\$ 1,166.50 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 3,748.50 3,915.00

per pt
8/2013

Transfer the combined total of all Schedules A reports to the Detailed Summary on page 2 line 2

John	Harris	21046 Oakwood Dr.	Greenleaf	ID 83626	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
Chad	Jenkins	801 S Washington Ave	Emmett	ID 83617							\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$60.00
Paul	Martignacco	260 S. Placer	Idaho Falls	ID 83402	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Kirby	Dennert	307 Easy St.	Idaho Falls	ID 83402					\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
Jeff	Parsons	510 E 17th St. PMB 180	Idaho Falls	ID 83404					\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
Lance	Johnson	4400 Sundance Circle	Idaho Falls	ID 83406					\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
Nick	Cagle	P.O. Box 642	McCall	ID 83638	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Anna	Martin	PO Box 2683	McCall	ID 83638	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
Jonas	Bean	PO Box 129	McCall	ID 83638	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
Freddie	Van Middend	P.O. Box 796	McCall	ID 83638	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
Martin	Ogan	4563 E. Burgundy Ct	Nampa	ID 83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
John	Filler	27614 Hop Rd	Caldwell	ID 83607	\$10.00	\$10.00	\$10.00	\$10.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$200.00
victor	Islas	556 Bridge Water Way	Middleton	ID 83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Jeffrey	Perry	531 S. State st.	Nampa	ID 83686	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$90.00
Travis	Tabb	1162 Valley Ct	Middleton	ID 83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Gerald	Smith	583 Providence Ave.	Middleton	ID 83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
Matthew	Pidjeon	4557 W. Crowley Dr.	Meridian	ID 83646	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Ty	Nichols	P.O. Box 456	Meridian	ID 83642	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Brad	Troskey	P.O. Box 397	Middleton	ID 83644							\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$60.00
Paul	Schepper	1983 N. Azurite Drive	Kuna	ID 83634	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$55.00
Scott	Smith	3327 Parkview Way	Nampa	ID 83687	\$0.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$110.00
John	Charlton	1983 N Azurite Drive	Kuna	ID 83634	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$55.00
Grant	Hamilton	2843 Wolverine	Meridian	ID 83646	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$220.00
Randy	Platt	449 W. Claire Cl.	Meridian	ID 83646	\$0.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$55.00
Gerald	hendrick	3824 Stonegate Way	Caldwell	ID 83605	\$0.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$165.00
Daniel	Cole	2208 S. Alaska Way	Meridian	ID 83642	\$0.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$110.00
Brock	Clapp	3002 W. Gemstone Dr.	Meridian	ID 83646	\$0.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$110.00

REPORTING PERIOD - \$1,020

2012 TOTAL - \$11,882

**SCHEDULE B
ITEMIZED EXPENDITURES**
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 28 12	1. Senate Majority PAC PO Box 173 Boise, ID 83701	C	\$ 1,000.00
12 16 12	2. Idaho Democratic Legislative Caucus PO Box 445 Boise, ID 83701	C	\$ 1,000.00
12 31 12	3. IAFF L 4045 PAC PO Box 3549 Hayden, ID 83835	C	\$ (1,000.00)
12 31 12	4. Janis Ward Engelking 3578 S. Crosspoint Ave Boise, ID 83706	C	\$ (1,000.00)
12 31 12	5. Steve Berch PO Box 4903 Boise, ID 83711	C	\$ (500.00)
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1,000.00 (500.00)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 3 line 7