



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

**POSTED**

C-2  
Rev. 10/07

**SCANNED**

CO JUN 24 AM 9:16

**Section I**

Name of Candidate or Political Committee and Chairperson <b>IAFF LOCAL 1773 PAC DAVE STRADLEY</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>PO BOX 441</b>	City and Zip <b>LEWISTON 83501</b>	Home Phone <b>(208)276-4200</b>	Work Phone <b>(208)743-5161</b>
Name of Political Treasurer <b>CHRIS JACKS</b>			
Mailing Address <b>PO BOX 441</b>	City and Zip <b>LEWISTON</b>	Home Phone <b>(208)750-0319</b>	Work Phone <b>(208)743-5161</b>

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 / / through / /

- 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	\$ 328.33
Line 2: Enter Beginning Cash Balance**	\$ 328.33	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	4664.20 <del>3,725.56</del>	\$ <del>3,725.56</del> 4664.20
Line 4: Subtotal (Add lines 1, 2 and 3)	4992.53 <del>4,053.89</del>	\$ <del>4,053.89</del> 4992.53
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2573.82 <del>4,508.65</del>	\$ <del>4,508.65</del> 2573.82
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	2418.71 <del>2,545.24</del>	\$ <del>2,545.24</del> 2418.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <del>898.64</del> 0	

\*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, CHRIS JACKS, hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Chris Jacks*  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: IAFF LOCAL 1773 PAC

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 191.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <del>3,534.50</del> 4473.20
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)	= \$ <del>3,725.50</del> 4,664.20

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <del>1,508.65</del> 2573.82
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)	= \$ <del>1,508.65</del> 2573.82

<b>Loans, Credit Cards and Debt</b>		
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)	= \$

<b>Pledged Contributions</b>		
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	= \$ 0.00

**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
10 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. STEVE MINNIS 1415 12TH ST LEWISTON 83501	\$ _____ \$ 200.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RANDY ARNOLD 3124 5TH ST LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
4 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. PHIL ASHE 1519 GRELLE LEWISTON 83501	\$ _____ \$ 160.00 Calendar Year-To-Date
5 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. NICK BROWNE 2357 RESERVIOR RD CLARKSTON WA 99403	\$ _____ \$ 128.00 Calendar Year-To-Date
4 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DOUG GREGG 3535 15TH ST LEWISTON 83501	\$ _____ \$ 160.00 Calendar Year-To-Date
11 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. LAURA HILDEBRANDT 1331 11TH AVE LEWISTON 83501	\$ _____ \$ 64.00 Calendar Year-To-Date
6 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JIM HOLCOMB 1019 ALDER LEWISTON 83501	\$ _____ \$ 106.56 Calendar Year-To-Date
4 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CHRIS JACKS 727 BRYDEN AVE LEWISTON 83501	\$ _____ \$ 160.00 Calendar Year-To-Date
12 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. KEVIN KALBFLEISCH 3622 12TH ST LEWISTON 83501	\$ _____ \$ 50.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. ERIK KELLY 2029 RIPPON LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
Total This Page:		\$ <del>8.00</del> 1668 <sup>56</sup>

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: **IAFF LOCAL 1773 PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. KEVIN MCKEIRNAN 726 HWY 12 WEST POMEROY WA 99347	\$ _____ \$ 160.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. TRAVIS MYKLEBUST 3214 7TH ST LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. STEVE REPP 1035 HEMLOCK AVE LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. BERNARD SANDER 411 PARK AVE LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
12 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. KEN SCHMIDT 3732 21ST ST E LEWISTON 83501	\$ _____ \$ 56.00 Calendar Year-To-Date
12 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. NICK STEVENS 1825 12TH AVE LEWISTON 83501	\$ _____ \$ 50.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. DAVE STRADLEY 18473 BITTERROOT LN JULIAETTA ID 83535	\$ _____ \$ 320.00 Calendar Year-To-Date
3 / 1 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. GAYLON WAITS 28491 OLD SPIRAL HWY LEWISTON 83501	\$ _____ \$ 320.00 Calendar Year-To-Date
5/5/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. PFFI PAC 1326 IRIS ST Pocatello, 83201 (Transfer of PAC funds by Pres Treas)	\$ 938.64 \$ _____ Calendar Year-To-Date
1 / 1 / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <del>9.00</del> 1866.00

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

2804.64

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **IAFF LOACL 1773 PAC**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 22 / 07	1. FRANK EHERMANTRAUT 501 KARIN AVE LEWISTON 83501	C	\$ 300.00
10 / 24 / 07	2. DAN KING 1428 BURRELL AVE LEWISTON ID 83501	C	\$ 300.00
10 / 24 / 07	3. JOHN CURRIN 1930 POWERS LEWISTON ID 83501	C	\$ 200.00
10 / 24 / 07	4. MATT CARLSON PO BOX 1362 LEWISTON 83501	C	\$ 100.00
5 / 1 / 07	5. PFFI PAC 1326 IRIS ST POCATELLO ID 83201	C	\$ 401.32
10 / 4 / 07	6. POTLATCH CREDIT UNION 654 SOUTHWAY AVE LEWISTON ID 83501	G	\$ 50.00
9 / 21 / 07	7. IAFF 1750 NEW YORK AVE N.W. WASHINGTON D C 20006	C	\$ 117.33
9 / 27 / 07	8. LEWIS CLARK STATE COLLEGE 500 8TH AVE LEWISTON ID 83501	E	\$ 20.00
7 / 29 / 07	9. TIM PARKER 1320 14TH AVE LEWISTON ID 83501	G	\$ 20.00
5/5/08	10. PFFI PAC 1326 IRIS ST Pocatello 83201 (Transfer of funds by Pres Treas)	C	\$ 1065.17
Total This Page:			\$ 1,508.85 2573.82

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