



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

C-2
Rev. 5/11

12 DEC 12 AM 7:52

Section I

Name of Candidate or Political Committee and Chairperson EAGLE FIRE PAC LOCAL 4553		Office Sought (if candidate) STATE OF IDAHO	District (if any)
Mailing Address P.O. BOX 546	City and Zip EAGLE 83616	Home Phone	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 939-6467

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 **05/26/12** through **09/30/12**.

- 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
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

RE SEND

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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Colu:

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	\$ 1274.96
Line 2: Enter Beginning Cash Balance**	1061.96 \$ 1276.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 461.00	\$ 1001.00
Line 4: Subtotal (Add lines 1, 2 and 3)	1522.96 \$ 1677.96	\$ 5004.96 2275.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0	\$ 753.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1522.96 \$ 1677.96	\$ 4252.96
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	1522.96

*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 Ysura
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 a true, complete and correct Campaign Financial Disclosure Report as required by law.

MIKE GALL
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: *LOCAL 4553 FAC*

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <i>461.00</i>
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 (Less than \$25) # of Expenditures _____	+ \$
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)	= \$ <i>ϕ</i>

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)	= \$ <i>ϕ</i>

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	= \$ <i>ϕ</i>

**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
6/20/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. AUTO DEPOSIT EAGLE LOCAL 4553	\$ 99. ⁰⁰ Calendar Year-To-Date
7/18/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. " "	\$ 114. ⁰⁰ Calendar Year-To-Date
8/17/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. " "	\$ 124. ⁰⁰ Calendar Year-To-Date
9/20/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. " "	\$ 124. ⁰⁰ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ 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:		\$ 461. ⁰⁰



PLEASE NOTE I AM
MISSING CONTRIBUTION INFO
FOR DEPOSIT MADE ON 6/20/12.
AS SOON AS I FIND OUT INFO I
WILL BE SURE TO SEND IT.
THANK YOU,
MIKE GALL

3M Scotchlite
Reflective Material

800-232-8323
globeisthesolution.com

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

Local#	IAFF Member ID#	First Name	Middle	Last Name	Date of Contribution	Local PAC Contribution	Note
L4553	1163632	Joseph	Robert	Shoplock	7/6/2012	\$5.00	
L4553	1185780	Joshua		Maggard	7/6/2012	\$10.00	
L4553	1185770	Cody		Flores	7/6/2012	\$5.00	
L4553	1163626	Nevil		Humphreys	7/6/2012	\$20.00	Increase from last month
L4553	1185772	Michael		Gall	7/6/2012	\$5.00	
L4553	1185759	Josh		Bradshaw	7/6/2012	\$10.00	
L4553	1163650	Mike		Hill	7/6/2012	\$0.00	New acct. info not received in time for July
L4553	1185782	Benjamin		Rosenbaum	7/6/2012	\$5.00	
L4553	1163639	Alfredo		Mojica	7/6/2012	\$9.00	
L4553	1185781	Benjamin	J	Mors	7/6/2012	\$5.00	
L4553	1163651	Jason	J	Allen	7/6/2012	\$10.00	
L4553	1185777	Mike		Lavarello	7/6/2012	\$5.00	
L4553		Brian		Renk	7/6/2012	\$5.00	
L4553		Andrew		Varin	7/6/2012	\$5.00	
L4553		Mike		Holley	7/6/2012	\$10.00	
L4553	1163622	Brad		Devroude	7/6/2012	\$5.00	
						Total deposit from L4553 for PAC	\$114.00

Local#	IAFF Member ID#	First Name	Middle	Last Name	Date of Contribution	Amount
L4553	1163632	Joseph	Robert	Shoplock	9/6/2012	\$5,000
L4553	1185780	Joshua		Maggard	9/6/2012	\$10,000
L4553	1185770	Cody		Flores	9/6/2012	\$2,000
L4553	1163626	Nevil		Humphreys	9/6/2012	\$2,000
L4553	1185772	Michael		Gall	9/6/2012	\$5,000
L4553	1185759	Josh		Bradshaw	9/6/2012	\$10,000
L4553	1163650	Mike		Hill	9/6/2012	\$10,000
L4553	1185782	Benjamin		Rosenbaum	9/6/2012	\$5,000
L4553	1163639	Alfredo		Mojica	9/6/2012	\$5,000
L4553	1185781	Benjamin	J	Mors	9/6/2012	\$5,000
L4553	1163651	Jason	J	Allen	9/6/2012	\$5,000
L4553	1185777	Mike		Lavarello	9/6/2012	\$5,000
L4553		Brian		Renk	9/6/2012	\$5,000
L4553		Andrew		Varin	9/6/2012	\$5,000
L4553		Mike		Holley	9/6/2012	\$5,000
L4553	1163622	Brad		Devroude	9/6/2012	\$5,000