



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

POSTED

C-2
Rev. 5/11

SCANNED

2012 OCT 31 AM 9: 03

Section I

Name of Candidate or Political Committee and Chairperson EAGLE FIRE PAC LOCAL 4553		Office Sought (if candidate)	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 939-6463

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 10/01/12 through 10/21/12

- 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	\$ 1274.96
Line 2: Enter Beginning Cash Balance**	1522.96	\$ 1677.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$ 124.00	\$ 1125.00
Line 4: Subtotal (Add lines 1, 2 and 3)	1646.96	\$ 1801.96	\$ 6806.96 2399.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$ 500.00	\$ 1253.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1146.96	\$ 1301.96	\$ 5556.68
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)		\$ 0	1146.96

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, , 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.

MIKE GALL

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: *EAGLE FIRE LOCAL 4553*

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <i>124</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)	+ \$ <i>500</i>
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

Name of Candidate or Committee: EAGLE LOCAL 4553

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/19/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. AUTO DEPOSIT LOCAL 4553	\$ 124. ⁰⁰ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ _____

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: EAGLE LOCAL 4553

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
10/11/12	1. BRADDON HIXON 215 SOUTH KIMBALL CALDWELL, ID 83605	C	\$ 500. ⁰⁰
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	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.

Local#	IAFF Member ID#	First Name	Middle	Last Name	Date of Contribution	Local PAC Contribution
L4553	1163632	Joseph	Robert	Shoplock	10/9/2012	\$5.00
L4553	1185780	Joshua		Maggard	10/9/2012	\$10.00
L4553	1185770	Cody		Flores	10/9/2012	\$5.00
L4553	1163626	Nevil		Humphreys	10/9/2012	\$20.00
L4553	1185772	Michael		Gall	10/9/2012	\$5.00
L4553	1185759	Josh		Bradshaw	10/9/2012	\$10.00
L4553	1163650	Mike		Hill	10/9/2012	\$10.00
L4553	1185782	Benjamin		Rosenbaum	10/9/2012	\$5.00
L4553	1163639	Alfredo		Mojica	10/9/2012	\$9.00
L4553	1185781	Benjamin	J	Mors	10/9/2012	\$5.00
L4553	1163651	Jason	J	Allen	10/9/2012	\$10.00
L4553	1185777	Mike		Lavarello	10/9/2012	\$5.00
L4553		Brian		Renk	10/9/2012	\$5.00
L4553		Andrew		Varin	10/9/2012	\$5.00
L4553		Mike		Holley	10/9/2012	\$10.00
L4553	1163622	Brad		Devroude	10/9/2012	\$5.00
Total deposit from L4553 for PAC						\$124.00