CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

CG FEB 22 PM 1:59

r candidate) N/A 33-9053 33-9053 October 10 Pre	Work Phone 208-772-5711 Work Phone 208-772-5711
33-9053 33-9053 October 10 Pre	208-772-5711 Work Phone 208-772-5711 e-General Report
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October 10 Pre	208-772-5711 e-General Report
October 10 Pre	208-772-5711 e-General Report
October 10 Pre	e-General Report
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Annual Report	· ·
	i
n II, Section IV	
	,
	COLUMN II Calendar Year to Date
. \$	462.03
. \$	XXXXXX
. \$	580.00
. \$_	1,042.03
\$	300.00
\$	742.03
this amount is cash on hand	3 D. I.
	nformation in this required by law.
-	this amount is cash on hand

Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IAFF L 4045 PAC

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 19	+	\$ 480.00
2	Itemized Contributions (Total of all Schedule A sl	heets)	+	\$ 100.00
3	In-Kind Contributions (Total of all Contribution an	mounts from Schedule C sheets)	+	\$ 0.00
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$ 580.00

	Expenditures			A-A-AAA	
6	Unitemized Expenditures (\$25 and less)	# of Expenditures0	+	\$	0.00
7	(7) Itemized Expenditures (Total of all Schedule B sheets)				300.00
(8)	8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$	0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)				0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				\$	300.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15	Subtotal	=	\$ 0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of PledgesO	+ \$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: IAFF L 4045 PAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
08 / 01 / 07 Primary General	1. Burt Maines, 2980 Treaty Rock BLVD. Post Falls, Idaho, 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
/ / Primary General	2.	\$ \$ Calendar Year-To-Date	
/ / Primary General	3.	\$ \$ Calendar Year-To-Date	
/ / Primary General	4.	\$ \$Calendar Year-To-Date	
Primary General	5.	\$ Calendar Year-To-Date	
Primary General	6.	\$	
Primary General	7.	\$ Calendar Year-To-Date	
Primary General	8.	\$ \$ Calendar Year-To-Date	
Primary	9.	\$ Calendar Year-To-Date	
Primary General	10.	\$ SCalendar Year-To-Date	
	Total This Page:	\$ 100.00	

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name	of Candidate or Committee: Tom Russel		
Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage	Ň	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	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	Υ	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising
Date	Sport Cull Mana Mailles Address	and Tin	Code of Declarious

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 19 / 07	1. Tom Russel, P.O. Box 0185, Spirit Lake, Idaho, 83869-0185	D	\$_300.00
	2.		J
	•		\$
	3.		
			\$
	4.		
1 1			\$
	5.		
			\$
	6.		
			\$
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	10.		\$
	10.		
			\$
	То	tal This Page:	_{\$} 300.00

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