## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

08 DEC -4 AM 8: 00

Section I				SECTION	STATI	5
Name of Candidate or Political Committee a Blackfoot Fire Fighters	ind Chairperson PAC			Office Soughi (# can	E UT IDAHU	ict (If any)
Mailing Address	1101	City and Zip	20004	Home Phone	Work Phone	2005
225 N. Ash		Blackfoot	83221	406-69	84 /85-	8605
Name of Political Tressurer						
Branden Wall Mailing Address		City and Zip		Hame Phone	Work Phone	
225 N. Ash		Blackfoot	83221	785-55		-8605
,	idate or Political Committe		tical Treasure		700-	0003
Section II This filing is an: Origin	_	TYPE OF REP				
This report is for the period from 10	) / <u>20 / <sup>2000</sup> thro</u>	ugh <u>11 /14</u>	/ <u>2008</u>			
7 Day Pre-Primary Report	30	Day Post-Primary	Report	Octo	ber 10 Pre-General Re	port
7 Day Pre-General Repor	t 🔀 30	Day Post-Genera	Report	Annu	ıal Report	
Semi-Annual Report (States this a Termination Report;	tewide Candidates Only) Yes					4
Section III Directions: If you had no contribut Be sure to	STATEMENT OF I ions or expenditures during carry forward the approp	ng this reporting pe	eriod, check th	e box next to the s	statement below and sig Section IV.	jn this report.
hereby certify th	at I have received no cont	ributions and have	made no exp	enditures during th	nis reporting period.	
Section IV		SUMMAR	Υ			
To reach your Calendar Year to Dati figures to the Column II figures of yo	e figure: Add this report's our previous report (excep	Column   t on line 6).		COLUMN I This Period	COLUMN II Calendar Yei to Date	- :
Line 1: Cash on Hand January 1, Ti	nis Calendar Year*		\$	XXXXXX	\$ <u>2,110.0</u>	0
Line 2: Enter Beginning Cash Balan	ce**		\$	2,421.50	\$ XXXXXX	
Line 3: Total Contributions (Enter ar	nount from line 5, page 2)		\$	0.00	\$2,846.0	0
Line 4: Subtotal (Add lines 1, 2 and	3)		\$	<b>2,421.50</b>	\$ <u>4,956.0</u>	
Line 5: Total Expenditures (Enter an	nount from line 11, page 2	)	\$	170.50	\$2,705.0	<b></b>
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	₹	2,251.00	\$ <u>2,251.0</u>	0
Line 7: Outstanding Debt to Date (E	inter amount from line 18,	page 2)	\$_ <u>0</u>	.00		
*This same figure should be entered **This is the figure on line 6 of the la Note: The closing cash balance for	ast Campaign Financial Di	sclosure Report fil	ed. If this is ye	our first report, this the beginning cas	amount is 0. h on hand.	
Secti	on V					
Return This Report To:						
Ben Ysursa	,	Branden Wa	11	<b></b>	All ad All a tark	
Secretary of State	1,	ame of Political Treasu		, hereby certify	that the information in	this
PO Box 83720 Boise ID 83720-0080				nancial Disclosure	Report as required by la	214/
Phone: (208) 334-2852 Fax: (208) 334-2282	reporte a dua, con	IIPIOLO AIN WILEUL	Campaign Fil	IRITORIC DISCIOSURE	Topoit as required by it	aw.
FBX. (200) 334-2202	_					-
			Signat	ure of Political Trea	asurer	}

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Blackfoot Fire Fighters PAC

				tal This Peri	od
Contribu					
1 0	nitemized Contributions (\$50 and less)	# of Contributors0	+ \$		
(2) Ite	emized Contributions (Total of all Schedule As		+ \$		
3 in	-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+ \$		
(4) Lo	oans (Total of all New Loan amounts from Sch	•	+ \$		
_	ntributions (Transfer this figure to page 1, Sec		= \$	0.00	1

	Expenditures				
6	Uniternized Expenditures (\$25 and less) # of Expenditures1		+	\$ 23.00	
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 147.50	
(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)		=	\$ 170.50	

	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	=	\$ 0.00	1
<b>16</b> )	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)	=	\$ 0.00	

		·		ļ
	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	=	\$ 0.00	

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## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name o	e of Candidate or Committee: Blackfoot Fire Fighters PAC					
Purpos	se Codes		The Post of the Asset of the	}		
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	}		
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	{		

Postage Surveys & Polls

Tickets (Events)

- B Broadcast Advertising (Radio, TV & Internet)
  C Contributions to Candidates & PAC's
  D Donations & Gifts
  E Event Expenses
  F Food & Refreshments
  G General Operational Expenses
- Food & Refreshments
  U Utilities
  General Operational Expenses
  U Wages, Salaries, Benefits & Bonuses
  Literature, Brochures, Printing
  Y Petition Circulators
  Management Services
  7 Preparation & Production of Advertising

M Manager	nent Services Z Preparation & Production of Advertisi	ing	,
Date Spent	Full Name, Mailing Address and Zip Code of Recipient Pe	urpose Code	Cash or Check
11 / 14 / 08	1. Ron Davies 1326 Iris Street Pocatello, ID 83201-2344	С	\$ 147.50
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
/	7.		\$
	8.		\$
1 1	9.		\$
	10.		\$
	Total This	s Page:	\$ 147.50

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