## C-2 Rev. 10/07

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

19 00T 22 TD 2: 38

Section I

OCOMOTT I						
Name of Candidate or Political Committee and Chairperson Professional Firefighters of Idaho			Office Sought (if car	Office Sought (if candidate) District (if any)		
Mailing Address		City and Zip	Home Phone	Work Phone		
1326 Iris Street		Pocatello 83201	208-221-	7677 208-478	-2425	
Name of Political Treasurer						
Ron Davies						
Mailing Address		City and Zip	Home Phone	Work Phone	_	
Same as above						
Change of address for: Candidate Section II	or Political Committe	ee Political Trea	asurer			
This filing is an: Original	Amendmen					
<u>_</u> _	_	ough <u>12 / 31 / 09</u>				
7 Day Pre-Primary Report	30	Day Post-Primary Report	Octo	ber 10 Pre-General Repor	t	
7 Day Pre-General Report	30	Day Post-General Report	Anni	ual Report		
Semi-Annual Report (Statewide	Candidates Only)					
Is this a Termination Report: Yes	5.7					
Section III	STATEMENT OF	NO CONTRIBUTIONS OR	EXPENDITURES			
Directions: If you had no contributions of				tatement below and sign t	his report.	
		priate "Calendar Year to Da				
l hereby certify that I ha	ve received no conf	tributions and have made n	o expenditures during t	nis reporting period.		
Section IV		SUMMARY			-	
To reach your Calendar Year to Date figure figures to the Column II figures of your products of your products of your products.			COLUMN I This Period	COLUMN II Calendar Year		
Line 1: Cook on Hand January 1. This Co	landar Vaart		xxxxxx	to Date 16,894.49		
Line 1: Cash on Hand January 1, This Ca	iendar fear	•	16,894.49	Ψ	_	
Line 2: Enter Beginning Cash Balance**		\$_	P	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)		\$_ \$_	28,787.52	\$ 28,787.52	_	
			45,682.01	\$ 45,682.01	_	
Line 5: Total Expenditures (Enter amount	from line 11, page 2	2)	17,125.00	\$17,125.00		
Line 6: Enter Ending Cash Balance (Subt	ract line 5 from line	4)	28,557.01	\$	_	
Line 7: Outstanding Debt to Date (Enter a	mount from line 18,	page 2)	\$			
*This same figure should be entered on lin **This is the figure on line 6 of the last Ca Note: The closing cash balance for the cu	mpaign Financial Di	isclosure Report filed. If this				
Section V						
Return This Report To:						
Ben Ysursa		Ron Davies	hh	that the information is this		
Secretary of State	I,	ame of Political Treasurer	, nereby certify	that the information in this	į	
PO Box 83720			an Einancial Dicolocura	Papart as required by law		
Boise ID 83720-0080	report is a true, cor	mplete and correct Campai	yn rinanciai Disclosure	report as required by law.		
Phone: (208) 334-2852		0				

Page 1

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Professional Firefighters of Idaho

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors58  Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,202.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 27,585.52
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 28,787.52
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 17,125.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 17,125.00
Loans, Credit Cards and Debt	= \$ 17,125.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	= \$ 17,125.00 + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ = \$ 0.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	5

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

Name	of Candidate or Committee: Professional Firefi	ghte	rs of Idaho
Purpo	se Codes		
Α	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.)
C	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	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
M	Management Services	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 28 / <b>)</b> 0 <b>9</b>	1. Brent Crane PO Box 86 Nampa ID 83653	С	\$_500.00
	2.		
	3.		\$
1 1	<b>3.</b>		\$
	4.		
			\$
	5.		
	6.		\$
	0.		
	7.		\$
]			\$
	8.		
			\$
	9.		
	10.		\$
, ,			\$
	Total	This Page:	\$ 500.00