

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



10 OCT 22 Pil 2: 38

SCANNED

Professional Firefight		Office Sought (if cand	Office Sought (if candidate)				
Mailing Address		City and Zip	Home Phone	Work Phone			
PO Box 170265 Name of Political Treasurer		Boise 83717	(208) 869-	6469			
Mike Walker							
Mailing Address		City and Zip	Home Phone	Work Phone			
Same as above							
Change of address for: Ca	Indidate or Political Committe	ee Political	Treasurer				
Section II	_	TYPE OF REPORT					
	ginal X Amendmen						
This report is for the period from	5 / 10 / 10 thro	ough <u>6 /4 /1</u>	<u>0</u> .				
7 Day Pre-Primary Rep	oort 🔀 30	Day Post-Primary Rep	ort Octol	ber 10 Pre-General Report			
7 Day Pre-General Re	port 30	Day Post-General Rep	ort Annu	al Report			
Semi-Annual Report (S	Statewide Candidates Only)						
Is this a Termination Report:	Yes X No						
I hereby certify	e to carry forward the approp	priate "Calendar Year to tributions and have mad	Date" figures in Column II,	Section IV.			
Section IV		SUMMARY					
To reach your Calendar Year to E figures to the Column II figures o			COLUMN I This Period	COLUMN II Calendar Year to Date			
	THE OLD WANT		* ******	28 557 01			
Line 1: Cash on Hand January 1,	This Calendar Year	2/872	30,872.26	Φ			
Line 2: Enter Beginning Cash Ba	lance**	31,010,0	30,072.20	\$ XXXXXX			
Line 3: Total Contributions (Enter	amount from line 5, page 2)		\$1,662.00	\$ <u>15,877.25</u>			
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	33.534.2	\$\frac{1,662.00}{32,534.26} \$\frac{-13,750.00}{2}	\$ 44,434.26			
Line 5: Total Expenditures (Enter	•	12750.00	_{\$} -13,750.00	\$ 25,650.00	23650.		
Line 6: Enter Ending Cash Balan	, -	4) 20784.24	, 18,784.26	\$18,784.20	20 784.		
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$				
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance	e last Campaign Financial Di	sclosure Report filed. If	this is your first report, this report as the beginning cash	amount is 0. n on hand.			
Se	ection V						
Return This Report To: Ben Ysursa Secretary of State	l,	Mike Walker	, hereby certify	that the information in this			
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		mplete and correct Cam	paign Financial Disclosure F				
Fax: (208) 334-2282	_	Mill	Signature of Political Trea				
			Signature of Political Trea	surer			
		Page 1					

DETAILED SUMMARY

Name of Candidate or Committee: Professional Firefighters of Idaho

	CONTRACTOR SAIN AND SHOWS THE SAIN AND A STATE OF THE SAIN AS A STAT		To	otal This Period
	Contributions	:		
)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	
١	Itemized Contributions (Total of all Schedule A sheets)	+	\$	1,662.0 0
L	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)	=	\$	1,662.00
,		¥		
E	Expenditures			
	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	
ļ	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	13,750.0 0 /
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	į +	\$	
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	. +	\$	mars in state
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		•	
' ļ		 T	\$	
ļ	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	13,750.00 /
) 7	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt		\$	13,750.00
) 1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$	13,750.00
L	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)		\$	13,750.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= +	\$ \$ \$	13,750.00
	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	+	\$ \$ \$ \$	0.00
The second control of	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)	+	\$ \$ \$ \$	0.00
The same of the sa	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		\$ \$ \$ \$ \$	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	+ +	\$ \$ \$ \$ \$	
The second secon	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)	+	\$ \$ \$ \$ \$	
THE RESIDENCE OF THE PROPERTY	Coans, 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) Fotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$ \$ \$	
на папанантина в папанала подпанавания подпа	Coans, 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)		\$ \$ \$ \$ \$ \$	
	Coans, 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) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges		\$ \$ \$ \$ \$ \$ \$	0.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Profession	nal Firefighte	rs of Idaho				
Purpose Codes						
A All Travel Expenses (Airfare, Fuel, Lodging 8	k Mileage) N	Newspaper & Other Periodical Advertising				
B 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	Т	Tickets (Events)				
 F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing 		Utilities				
		W Wages, Salaries, Benefits & BonusesY Petition Circulators				
Date Spent Full Name, Mailin	g Address and Zip	Code of Recipient	Purpose Code	Cash or Check		
1. Janie Ward-Engleking 3578 S Crosspoint Ave Boise ID-83706	Dupli	cati ntry	-6	\$		
2. Wendy Jaquet						

С PO Box 783 \$_1,000.00 5 / 24 / 10 Ketchum ID 83340 + Paula Marano \$_500.00 С 215 Bruce Drive 5 / 17 / 10 Coeur d'Alene ID 83814 + 6. 7. 10. \$2,500.00 1500.00 Total This Page: