CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

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		(Please Print	or Type)	10 33% 2	9 ht 1.3.	•
TE OF						TE .
Section	Obsidence			S.var	0.450	
Name of Candidate or Political Committee	_	4552		i Office Sought (if cand	lioate)	District (if any)
Mailing Address FIRE	P.A.C LOLAL	City and Zip		Home Phone	Work Pr	lone
P.O Box 54	46	ENGLE	83616		į	
Name of Political Treasurer		13010				
Mailing Address		City and Zip		Home Phone	Cathoda Bh	
	`11 Z	,	72/11	1		one
	46		33616	440-685	7	
Change of address for: Car	ndidate or Political Committe	ee 🗆 P	olitical Treasurer			
Section II		TYPE OF RE	PORT			
	ginal X Amendmen					
This report is for the period from		ough <u>05/</u>	10.			
7 Day Pre-Primary Rep	ort 30	Day Post-Prima	ry Report	☐ Octob	er 10 Pre-Gener	al Report
7 Day Pre-General Rep)೦೧ 🗀 30	Day Post-Gene	ral Report	☐ Annua	al Report	
☐ Semi-Annual Report (St	tatewide Candidates Only)					
Is this a Termination Report:						
is a lemmation Report.	1 162 A 140					
	e to carry forward the approx	oriate "Calendar tributions and ha	Year to Date" figu	ures in Column II, S	Section IV.	
	A 1411	SUMMA			2211	
To reach your Calendar Year to Da figures to the Column II figures of				COLUMN I his Period	COLU Calend: to D	ar Year
Line 1: Cash on Hand January 1,	This Calendar Year*		\$X	XXXXX	\$	
Line 2: Enter Beginning Cash Bala	ance**		s_5	71.00	s XXX	XXX
Line 3: Total Contributions (Enter a	amount from line 5, page 2)	•	s_2	55.00	\$	
ine 4: Subtotal (Add lines 1, 2 an	d 3)		\$ <u> </u>	2600	\$	
Line 5: Total Expenditures (Enter a			\$	0.00	\$	
Line 6. Enter Ending Cash Balanc	e (Subtract line 5 from line 4	1)	\$_ <i>D</i>	000	\$	
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2)	\$	0.5		
This same figure should be entered *This is the figure on line 6 of the Note: The closing cash balance for	last Campaign Financial Dis	sclosure Report	year. filed. If this is you	ur first report, this a		
Sec	ction V	-			-	
Return This Report To:	1					
Ben Ysursa	\mathcal{M}_{i}	E (20	46	harahy cartify t	hat the information	on in this
Secretary of State	No.	ame of Political Treas	surer	, петвыу сеппу :	nacue inomisti	NI ULUB
PO Box 83720 Boise ID 83720-0080	report is a true, con	nplete and corre	ot Campaign Fina	encial Disclosure R	teport as required	d by law.
Phone: (208) 334-2852	,,,	,			•	-
Fax: (208) 334-2282			lef fr			
			Signatu	ro of Political Trees	TUKOK	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: EAGLE FIRE PAC 4553

	Total This Period
Contributions	
Unitermized Contributions (\$50 and less) # of Contributors	+ \$ 20_ <u>\alpha</u>
Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D Sheets)	Τ Φ
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	sheets) + S = \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	sheets) + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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)	+ S = \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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) New Credit Card and Debt incurred this reporting period	+ S = \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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)	+ S = \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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) 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	+ \$ + \$ + \$ + \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous 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)	+ \$ + \$ + \$ + \$ - \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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) 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, I	+ \$ + \$ + \$ + \$ - \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E 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) 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	+ \$ + \$ + \$ + \$ - \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	pf	

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

Name of Candid	date or Committee: EAGLE FIRE PA C 4553	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. SEE ATTACHMENT	\$ 55.00 \$ Calendar Year-To-Date
2 / 17 / 10 □ Primary	SEE ATTACH MENT	\$ 60.00 \$
☐ General 3 / 15 / 10 ☐ Primary	3. SEE ATTACHMENT	Calendar Year-To-Date
☐ General ☐ / / / / / / / / / / / / / / / / / /	14. SEE ATTACHMENT	Calendar Year-To-Date
☐ General		\$Calendar Year-To-Date
// □ Primary	5.	\$
☐ General	16.	Calendar Year-To-Date
☐ Primary☐ General		\$
	7.	Calendar Year-To-Date
☐ Primary ☐ General		SCalendar Year-To-Date
1 1	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	9.	\$
☐ Primary ☐ General	40	\$Calendar Year To Date
	10.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	Total This Page:	\$ 235

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

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2010 LOCAL 4333 FAC CONTRIBUTIONS	OCA * AEEO DAC CONTOTOLITION
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Income totals					James	Joseph	Benjamin	Benjamin	Alfredo	Joshua	Mike	Newi	Mike	Michael	Cody	Josh	Jason	INCOME	
					Vincent	R Sho	Rose	J Mor	Moj	Mag	Lava	Hun	玉	Gall	Flores	Brac) Allen		 -
_		_		_	ent	Shoplock	enbaum	Mores	ca	gard	relo	phreys			G.	Bradshaw			
55.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	5.00	5.00	5.00	<u> </u>	Jan
60.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00	5.00	5,00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		Feb
60.00	0.00	0.00	0.00	0.00	0.00	5.00	5,00	5.00	5.8	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		March
60.00	0.00	0,00	0.00	0.00	0.00	5,00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00		April
0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		May
0.00	0.00	0.00	0.8	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		June
0.00	0.00	0.00	0.00	0,00	0.80	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00) tily
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Aug
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Sept
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Oct
0,00	0.00	0.00	0.00	0.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Nov
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00		Dec
235.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	20.00	20.00	20.00	20.00	20,00	20.00	15.00	20.00	20.00	20.00		Year