CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

SCANNED

C-2 Rev. 2/10

13 JAH 29 AM 9: 35

Section I			
Name of Candidate or Political Committee and Chairperson Sandpoint Fire righter Local 23	ia PAL	Office Sought	STATE OF IN A HO
Mailing Address City and 2		Home Phone	Work Phone
	Doint 83864		208-263-2533
Name of Political Treasurer Critish Whitley			ļ
Mailing Address City and	₫₿	Home Phone	Work Phone
	point, 83864		
Change of address for: Candidate or Political Committee	Political Treasure	er 🗀	
Section II This filing is an: ☑ Original ☐ Amendment	OF REPORT		
This report is for the period from 11 / 17 / 12 through 12	131/12		
	st-Primary Report		October 10 Pre-General Report
7 Day Pre-General Report 30 Day Pos	st-General Report	×	Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
Directions: If you had no contributions or expenditures during this re Be sure to carry forward the appropriate "C Hereby certify that I have received no contributions	alendar Year to Date" fi	gures in Colui	mn II, Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column figures to the Column II figures of your previous report (except on line		COLUMN This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	s 210.00
Line 2: Enter Beginning Cash Balance**	â63.50 ₅_		\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	120.00	_ \$ _1465.00
Line 4: Subtotal (Add lines 1, 2 and 3)	383.00 \$ 4	Fol. 20	\$ 1675.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	12.00	\$ 140500 1304.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	371.00 \$_	189.00	s 270.00 371.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	-0	_
*This same figure should be entered on line 1 of all reports filed this c	-14		
**This is the figure on line 6 of the last Campaign Financial Disclosure Note: The closing cash balance for the current reporting period appear	Report filed. If this is y		

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

I, Rame of Political Treasurer, hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

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Jan 29 13 09:12a

255-1647

DETAILED SUMMARY

Name of Candidate or Committee: Sindpoint fire fighters Local 23/9	PAC
	Total This Perio
Contributions	
Uniternized Contributions (\$50 and less) # of Contributors	+ S (30, 00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 120.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 10
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 120.00
Expenditures	
Unitermized Expenditures (\$25 and less) # of Expenditures	+ \$ 2.00
Itemized Expenditures (Total of all Schedule B sheets)	+ 8 8
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)	+ \$ -0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= S /2.00
Loans, Credit Cards and Debt Outstanding Balance from previous 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)	+ \$ 8
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	+ \$ 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)	+ \$ & + \$ & + \$ &
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)	+ \$ 8 + \$ 0 + \$ 0 = \$ 8
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	+ \$ \$ + \$ \$ = \$ \$
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)	+ \$ \$ + \$ \$ = \$ \$
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)	+ \$ 8 + \$ 0 + \$ 0 = \$ 8