C-2 Rev. 5/11

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

SCANNED

		SCANNED		12 MAY -7 PM 4: 05	
Section I Name of Candidate or Political Committee	and Chairnerson		Office Sought (if car	edidate) District (if any)	
KCFR IAFF Local 2856 PAG			N/A	didate) SECRE I Pistrict (if any) Sold Article OF IDAHO	
Mailing Address PO Box 2432		City and Zip Post Falls 83877	Home Phone 509 216 6812	WONALION OF INAHO	
Name of Political Treasurer			303 210 0012		
Troy J Speziale					
Mailing Address		City and Zip	Home Phone 509 216 6812	Wark Phone	
918 N 7th st		Coeur d'Alene 83814		2	
Change of address for: Cano	didate or Political Committe		asurer 🛮	500	
Section II This filing is an:	nal 🗀 Amendmen	TYPE OF REPORT		20 Dec.	
This report is for the period from _0		_{ugh} <u>04 /29 /201</u>	2 .	DO SERVERO	
7 Day Pre-Primary Repo		Day Post-Primary Report		ober 10 Pre-General Report	
7 Day Pre-General Repo	rt 🔲 30	Day Post-General Report	☐ Ann	ual Report	
· ·	atewide Candidates Only)				
Is this a Termination Report:	Yes 🗹 No				
Be sure	itions or expenditures during to carry forward the appropriate I have received no control to the control of the	priate "Calendar Year to Di	ate" figures in Column II,		
Section IV		SUMMARY			
To reach your Calendar Year to Da figures to the Column II figures of y			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, T	his Calendar Year*		\$_XXXXXX	\$ 1,923.25 2153.29	
Line 2: Enter Beginning Cash Balar	nce**	2153.29	\$_ 	\$ XXXXXX	
Line 3: Total Contributions (Enter a	mount from line 5, page 2)		\$_1,122.00	\$ <u>1,122.00</u>	
Line 4: Subtotal (Add lines 1, 2 and	3)	3,275.29		\$ 3,045.25 3 <i>4</i> 75.29	
Line 5: Total Expenditures (Enter amount from line 11, page 2))	\$_0.00	\$ <u>0.00</u>	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 3275. 29		3275.29	\$_ 3,045.2 5	\$ 3,045.25 3275.29	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ 0.00		
*This same figure should be entere **This is the figure on line 6 of the I Note: The closing cash balance for	ast Campaign Financial Dis	sclosure Report filed. If this	s is your first report, this ort as the beginning cas	amount is 0. h оп hand.	
	ion V			A COLOR AND A COLO	
Return This Report To:					
Ben Ysursa	I. Troy J Spezia		, hereby certify	that the information in this	
Secretary of State PO Box 83720 Name of Political Treasurer			, hereby certify that the information in this		
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by I Phone: (208) 334-2852					
Four (200) 334-2032					

Sinnature of Political Treasurer

2087733708 To:12083342282 Page:2/3

DETAILED SUMMARY

Name of Candidate or Committee: KCFR IAFF Local 2856 PAC

Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures + \$0.00 Iternized Expenditures (Total of all Schedule B sheets) + \$0.00 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$0.00 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00				Total This Period
Iterrized Contributions (Total of all Schedule A sheets)	butions			
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$1,122.00 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures	Unitemized Contributions (\$50 and less)	# of Contributors 26	+	\$830.00
Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$1,122.00 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures	Itemized Contributions (Total of all Schedule As	heets)	+	\$292.00
Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures + \$0.00 Iternized Expenditures (Total of all Schedule B sheets) + \$0.00 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$0.00 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts prior period (Total of all New Loan amounts prior period (Total of all New Loan amounts prior period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$0.00
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Total Pledged Contributions this period = \$0.00	ed Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges		

Total This Page:

\$292.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
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1	1	- 1
ř .	1	- 1

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: KCFR IAFF Local 2856 PAC Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received 1. Mitchell Copstead 80.00 04 ,18 ,12 502 N 20th st Coeur d'Alene ID 83814 80.00 **2** Primary □ General Calendar Year-To-Date \$_80.00 2. Brooks Brown 04 /18 /12 1722 E Gilbert ave \$ 80.00 Coeur d'Alene ID 83815 Primary Calendar Year-To-Date □ General ³. Brian Johnson \$ _____ 04 ,18 ,12 435 S Esther pl \$_60.00 Post Falls ID 83854 Primary Calendar Year-To-Date □ General 4. Ken Petersen 1115 N Monarch Post Falls ID 83854 72.00 04 ,18 ,12 72.00 ☑ Primary ☐ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date □ Primary ☐ General Calendar Year-To-Date Primary ☐ General Calendar Year-To-Date 8. ☐ Primary Calendar Year-To-Date ☐ General ☐ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary □ General Calendar Year-To-Date