SCANNED

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

C-2 Rev. 5/11

A STATE OF THE PARTY OF THE PAR			!". !##	29 PM 3:19
ection !				*
Name of Candidate or Political Committee IAFF Local 4716 PAC	e and Chairperson	DAVE SPARKS	Office Sought (if car	rdidate) UF STATE
Making Address		City and Zip	Home Prioria	Ci ID Work Prione
PO Box 15		Star 83669		286-7772
Name of Political Tressurer ADAM WARD				
Mailing Address		City and Zip	Home Phone	Work Phone
4243 W. DOVER DR.		Meridian 836	42 871-2321	
Change of address for: Car	ndidate or Political Comm	nittee 🗆 Politic	al Treasurer	
Section II		TYPE OF REPO	RT	
	ginal		40	
his report is for the period from		through 12 /31	<u>/13</u>	
7 Day Pre-Primary Rep	ort .	30 Day Post-Primary F	Report 🔲 Octo	ober 10 Pre-General Report
7 Day Pre-General Rep	ort 🗖	30 Day Post-General F	Report 🔳 Ann	ual Report
Semi-Annual Report (S	tatewide Candidates Onl	y)	,	DOST
_		No		U (
Section III	CTATEMENT /	DE NO CONTRIBUTION	IS OR EXPENDITURES	
. Be sure	to carry forward the app	propriate "Calendar Yea	r to Date" figures in Column II.	
Li I hereby certify	that I have received no c	contributions and have r	nade no expenditures during t	his reporting period.
o reach your Calendar Year to D	ate figure: Add this repo		COLUMNI	COLUMN II
gures to the Column II figures of			This Period	Calendar Year to Date
	····			io Date
ine 1: Cash on Hand January 1,	This Calendar Year		\$ <u>XXXXXX</u>	\$
ine 2: Enter Beginning Cash Bal	ançe**		\$ 721.70	\$ XXXXXX
ine 3: Total Contributions (Enter	amount from line 5, page	2)	\$ <u>240.00</u>	\$
ine 4: Subtotal (Add lines 1, 2 an	d 3)		\$ <u>961.70</u>	\$
ine 5: Total Expenditures (Enter	amount from line 11, pag	e 2)	\$ 350.00	\$
ine 6: Enter Ending Cash Balanc	e (Subtract line 5 from li	ne 4)	\$ 611.70	\$
ine 7: Outstanding Debt to Date	(Enter amount from line	18, page 2)	\$	-
This same figure should be enter "This is the figure on line 6 of the lote: The closing cash balance fo	last Campaign Financia	Disclosure Report filed	I. If this is your first report, this	amount is 0. h on hand.
	ction V			
Return This Report To:				
Ben Yeursa Secretary of State	I, ADAM	WARD	, hereby certify	that the information in this
PO Box 83720		Name of Political Treasurer		
Baise ID 83720-0080	report is a true,	complete and correct C	ampaign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			-AHA)	

DETAILED SUMMARY

Name of Candidate or Committee: IAFF LOCAL 4716 PAC

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$240.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheet	ets) +	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$240.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$350.00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$350.00

	Loans, Credit Cards and Debt	1	territor della esta come come come come come an accessivation to the come of the second
12	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

Dave Sparks 3120 N. Osprey Eagle, Id. 83616

Ernie Randolph 1881 W. Hendricks Ct. Meridian, Id. 83646

Ryan Hood 10050 Gabica St. Middleton, Id. 83644

Chris Head 1130 Triumph Dr. Middleton, Id. 83644

NAME	18-Jan	22-Feb	22-Mar	24-Apr	28-May	12-Jun	17-Jul	15-Aug	17-Sep	18-Oct	19-Nov	23-Dec
Chris Head	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5
Dave Sparks	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5
Ryan Hood	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5
Ernie Randolph	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5	\$5

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: IAFF LOCAL 4716 PAC						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
☐ Primary ☐ General	1. DAVE SPARKS 3120 N. OSPREY EAGLE, IDAHO 83616	\$ 60.00 \$ Calendar Year-To-Date				
/	2. ERNIE RANDOLPH 1881 W. HENDRICKS CT. MERIDIAN, IDAHO 83646	\$ 60.00 \$ Calendar Year-To-Date				
/ // □ Primary □ General	3. RYAN HOOD 10050 GABICA ST. MIDDLETON, IDAHO 83644	\$ 60.00 \$ Calendar Year-To-Date				
/ / □ Primary □ General	4. CHRIS HEAD 1130 TRIUMPH DR. MIDDLETON, IDAHO 83644	\$				
☐ Primary☐ General	5.	\$				
☐ Primary☐ General	6.	\$S_Celendar Year-To-Date				
☐ Primary☐ General	7.	\$				
// Primary	8.	\$ \$				
☐ General	9.	Calender Year-To-Date				
☐ Primary ☐ General	10.	\$Calendar Year-To-Data				
☐ Primary ☐ General	Total This Page:	Calendar Year-To-Dete				

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

iame o	of Candida	ate or Committee: IAFF LOCAL 4716 P.	AC			
Purpos	e Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C	Contributi	ons to Candidates & PAC's	P	Postage	-	
D Donations & Gifts		S	Surveys & Polis			
E Event Expenses		Т	Tickets (Events)			
F Food & Refreshments		·U	Utilities			
G	General C	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	S#\$	
L	Literature	, Brochures, Printing	Υ	Petition Circulators		
M	Managem	nent Services	Z	Preparation & Production of Adver-	rtising	
Date	Spent	Full Name, Mailing Address ar	Code of Recipiant	Purpose Code	Cash or Check	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 30 13	1. MIKE MOYLE 480 N. PLUMMER STAR, IDAHO 83669	С	350.00 \$
	2.		
			\$
	3.		
			\$
	4.		
	·		\$
	5.		,
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	6.		
			s
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
	Total T	his Page:	\$ 350.00