

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Discrete Print of Type)

C-2 Rev, 12/14

(Please Print or Type)

16 FEB - 1 AM 7: 18

2				SECKE	ARY OF STATE
Section I Name of Cardidate or Political Committee	tee and Chairperson		Office Sough	(if candidae) A	E OF BURNIAN
IAFF L404				NIA	N/A
PO Box 3546	7	City and Zip Hayden, 838.	Home Phone	3-0608	Work Phone
PO BOX 354°	1	rayaen, 030.	>> 0(0	5 66 6	
Mott Dill					
Maring Address		City and Zip	Home Phone		Work Phone
PD Box 3549		Hayden, 878	35 818	3-0608	
Change of address for: Ca	andidate or Political Committe	ee 🗖 Political Tre	easurer 🔲		
Section II		TYPE OF REPORT			
Trus filing is an: 💆 Or	riginal		_		
This report is for the period from	1 1 15 thro	ugh 12 /31 / 15	·•		
☐ 7 Day Pre-Primary Re	port 🔲 30	Day Post-Primary Report		October 10 Pr	re-General Report
☐ 7 Day Pre-General Re	port 🔲 30	Day Post-General Report		Annual Repor	t
Semi-Annual Report (Statewide Candidates Only)				
	🗖 Yes 📜 No				
C f*:	STATEMENT OF	NO CONTRIBUTIONS OF	R EXPENDITURES	<u> </u>	
Section fill Directions: If you had no contr	ibutions or expenditures duri	ng this reporting period, cl	neck the box next t	o the statement	t below and sign this report.
Be su	re to carry forward the appro	priate "Calendar Year to D	ate" figures in Colu	ımn II, Section	IV.
☐ I hereby certif	y that I have received no con	tributions and have made	no expenditures di	uring this report	ting period.
Section IV		SUMMARY			
To reach your Calendar Year to	Date figure: Add this report's	Column I	COLUMN 1		COLUMN II
faces to the Column II figures	of your previous report (excer	ot on line 6).	This Period		Calendar Year to Date
			. ۷۷۷۷۷۷		774.76
_== 1: Cash on Hand January	I, This Calendar Year*		\$ XXXXXX	\$ _	
Line 2: Enter Beginning Cash B	alance**		<u>\$774.7</u>	<u>6</u> \$_	XXXXXX
== 3: Total Contributions (Ente)	\$524.0	<u>o</u> \$	524.00
		•	\$1,298.7	7	1.298.76
the 4: Subtotal (Add lines 1, 2)			\$ 863.90		
Eme 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	117110		863.90
the 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$ 4>7.06	-	434.86
Line 7: Outstanding Debt to Date	te (Enter amount from line 18	, page 2)	\$	-	
*This same figure should be en	tered on line 1 of all reports fi	led this calendar year.			
"This is the figure on line 6 of t	he last Campaign Financial D	isclosure Report filed. If the	his is your first repo	ort, this amount	is 0,
Note: The closing cash balance	for the current reporting peri	od appears on the next re	port as the beginni	ng cash on nan	lG.
	Section V				
Return This Report To:	الما	11200			
Lawerence Denney	1 <u> Nattl</u>	Name of Political Treasurer	, hereby	certify that the	information in this
Secretary of State PO Box 83720			•	-	
Bri sa (D 83720-0080	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
Phane: 238 334-2852					~~ <u>~</u>
Fax 208, 334-2282					

Signature of Political Treasurer

(tr.) (f. 3) (tr.)

DETAILED SUMMARY

Name of Candidate or Committee: TAFF L4045 PAC	
	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 12	+ \$524.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
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)	= \$524.00
Excenditures Unitemized Expenditures (Less than \$25) # of Expenditures 4	+ \$ 63.90
itemized Expenditures (Total of all Schedule B sheets)	+ \$ 800.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 7
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)	= \$863.90
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	+ \$
itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
are Pledged Contributions this period		= \$ 6

Name of Candidate or Committee:

Donations & Gifts

Event Expenses

C

О

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Contributions to Candidates & PAC's

Broadcast Advertising (Radio, TV, Internet & Telephone)

SCHEDULE B ITEMIZED EXPENDITURES

Page	.01	
1		1

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

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Postage

Surveys & Polls

Tickets (Events)

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

	Refreshments U Utilities				
	General Operational Expenses W Wages, Salaries, Benefits & Bonuses Independent Expenditures Y Petition Circulators				
	lent Expenditures Y Petition Circulators a. Brochures, Printing Z Preparation & Production of Adve	ertisina			
	nent Services				
Jala Speni	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check		
<u> </u>	1. Timberlake Professional Firefightos Local 4483 POBOX 810 Athol, ID 83801	C	<u>\$ 500.00</u>		
0:3115	Local 4483 POBOR 810 Athol, ID 83801 2. Spirit Lake Professional Firefightos Local 4336 POBOR 1123 Spirit Lake ID 83869	<u></u>	\$300.00		
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	Total *	This Page:	\$800.00		