THE UPS STORE #4172



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

C-2 Rev. 5/11

TO MINED

12 AUG -6 PH 4:56

Section I					
Name of Candidate or Political Committee and Chairperson		Office Sought (If tar	DISTRICT OF DISTRICT AND		
Professional Firefighters of Idaho PAC	City and Zip	Home Phone	STATE OF IDAHO		
Mailing Address	Boise 83716	,	. ,		
PO Box 170265 Name of Political Treesurer	D0158 037 10	(208) 869-64	09		
Mike Walker					
Mailing Address	City and Zip	Home Phone	Work Phone		
	ON BIO CIP	Trome Thome	Trond Thorse		
same					
Change of address for: Candidate or Political Committee	e 🗀 Political T	reasurer	DOOTED		
Section II	TYPE OF REPORT		POSTED		
This filing is an:	t .		IOGILD		
This report is for the period from $\frac{4}{\sqrt{30}}$ $\frac{\sqrt{2012}}{\sqrt{2012}}$ thro	ugh 5 /25 /20	12			
	Day Post-Primary Repo	rt 🔲 Octo	ober 10 Pre-General Report		
7 Day Pre-General Report 30	Day Post-General Repo	ort 🗀 Ann	ual Report		
	•	100	•		
☐ Semi-Annual Report (Statewide Candidates Only)					
Is this a Termination Report:					
Be sure to carry forward the appropriate the sure to carry forward the appropriate that I have received no continuous transfer to the sure to carry forward the appropriate transfer to carry forward transfer to carry forward transfer to carry forward transfer to carry forward transfer transfer to carry forward transfer t		-			
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this report's		COLUMN I	COLUMN II		
figures to the Column II figures of your previous report (excep		This Period	Calendar Year to Date		
Line 1; Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ 17,838.10 21,572.5		
Line 2: Enter Beginning Cash Balance**	30,336.51	\$ 26,830.99	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2)	3,869,09	\$ 3,580.95	\$ 3,580.95 /6, /33.69		
Line 4: Subtotal (Add lines 1, 2 and 3)	34,205.60		\$ 21,419.05 37,705.4		
Line 5: Total Expenditures (Enter amount from line 11, page 2	20,800.00	\$ 19,300.00	\$ 19,300.00 24,300.0		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 13,405.60	\$ 	\$ 2,119.0 5 13,405.60		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)					
*This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting perio	sclosure Report filed. If				
Section V					
Return This Report To:					
Ben Ysursa , Mike Walker		L			
Secretary of State	ame of Political Treasurer	, hereby certify	y that the information in this		
PO BOX 83/20					
Boise ID 83720-0080 report is a true, con Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
Fax: (208) 334-2282	Mari	1. 1.			
	11-11-244	Signature of Political Tre			
		Signature of Political Tre	asurer		

04:34PM

DETAILED SUMMARY

	Name of Candidate or Committee: Professiona Firefighters of Id	daho PAC		
				Total This Period
	Contributions			
1)		of Contributors	+	\$
2 3 4	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 3,580.95 3,869.09
3)	In-Kind Contributions (Total of all Contribution amounts from		+	\$
	Loans (Total of all New Loan amounts from Schedule D sho	eets)	+	\$
5	Total Contributions (Transfer this figure to page 1, Section IV, Line	3)	=	\$ 3,869.09
	Expenditures			
6)	•	of Expenditures	+	\$
67891	Itemized Expenditures (Total of all Schedule B sheets)		+	\$19,300.00 20,800
8	In-Kind Expenditures (Total of all Expenditure amounts from	n Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts f	rom Schedule D sheets)	+	\$
100	Credit Card and Debt Repayments (Total of all Repayment	amounts from Schedule E sheets)	+	\$
Ð	Total Expenditures (Transfer this figure to page 1, Section IV, Line	5)	=	\$ 19,300.00 20,800
	Loans, Credit Cards and Debt			
12)	Outstanding Balance from previous reporting period		+	\$
_	Alou Loans received during this reporting period		•	Ψ
13)	(Total of all New Loan amounts plus Accrued Interes	t from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period			œ
_	(Total of all New Incurred Debt amounts from Sched	ule E sheets)	•	\$
15)	Subtotal		=	\$
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedul	le D sheets)	-	\$
3	Repayments of Credit Card and Debt this reporting period	,		•
17)	(Total of all Debt Repayment amounts from Schedul		-	\$
18)	Total Outstanding Balance at close of this period (Transfer this fig	ure to page 1, Section IV, Line 7)	=	\$
	Pledged Contributions			
19)	•	of Pledges	, +	\$
20)	Itemized Pledged Contributions this Period (Total of all Sch	edule F sheets)	+	\$
21)	Total Pledged Contributions this period		=	¢

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

THE UPS STORE #4172

Page	, of	

p.83

Name of Candid	ate or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Chack
5 8 12 22 Primary	1. Bolse Firefighters Local 149 PAC 805 N. 12th St Boale, Id 83702	\$ 1,320.00 \$ 7,942.00 Celendar Year-To-Data
6 8 12 IZI Primary □ General	2. Timberlake Firefighters PO Box 901 Athol, id 83801	\$ 30.00 \$ 150.00 Celonder Year-To-Date
5 8 12 12 Primary □ General	3. Blackfoot Firefighters PAC PO Box 102 Blackfoot, Id 83221	\$ 166.50 \$ 1,005.00 Calendar Year-To-Date
5 8 12 20 Primary 13 General	4. Coeur d'Alene Firefighters PAC PO Box 2064 Coeur d'Alene, id 83221	\$ 1,230.00 \$ 1,230.00 Celender Year-To-Date
5 10 12 12 Primary	5. INL Local I 83 PO Box 231 Blackfoot, Id 83221	\$ -98.45 33.7, 2 \$ -327.34 32.7.2 Calendar Year-To-Date
5 10 12 12 12 Primary	6. INL Local I 83 PO Box 231 Blackfoot, Id 83221	\$ 71.00 /30.2 \$ 398.34 4/57.3 Calonder Year-To-Dute
5 1 12 ZI Primary General	7. Timberlake Firefighters PO 8ox 901 Athol, Id 83801	\$ 30,00 \$ 180.00 Calendar Year-To-Date
☐ Primary ☐ General	8.	\$ Calendar Year-To-Date
☐ Primary ☐ General	9.	\$ Calendar Year-To-Date
☐ Primary ☐ General	10.	\$
	Total This Page:	\$2,945.95 32

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

PROFESSIONAL FIREFIGHTERS OF IDAHO INDIVIDUAL CONTRIBUTIONS

First Name	Middle	Last Name	Ad	dress		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				4/5/2012	5/8/2012	Total
												(through 5/25/12)
Joshua		Maggard	PO Box 2667	Eagle	ID	83616	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Nevil		Humphreys	1874 n. Heath Ave.	Boise	ID	83713	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Josh		Bradshaw	440 Southwell	Middleton	ID	83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Mike		Hill	12721 Wild Rose Lane	Nampa	1D	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Jason	J	Ailen	1304 Peregrine Dr.	Middleton	ID	83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Jeryi	L	Archer	12293 W. Parkview	Post Falls	1D	83854	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Kenneth	W.	Peterson	1115 Monarch	Post Falls	ID	83854	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Larry	E.	Sande	1798 s Blue Creek rd.	Coeur d Alene	ID	83814	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Michael		Bass	11224 N. Malvern Rd.	Liberty Lake	WA	99019	\$10,00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Mitchell		Copstead	1801 Park Lane	Post Falls	ID	83854	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Justin		Capaul	1107 N Monarch Dr	Post Falls	ID	83854	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Brett	J.	Lynch	2020 N. 5th Street	Coeur d'Alene	1D	83814	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
	Brooks	Brown	1722 E. Gilbert Ave.	Coeur D'Alene	ID	83814	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Shaena		Dunn	PO Box 2432	Post Falls	ID	83877	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Bryon		Johnson	435 S. Esther Pl	Post Falls	1D	83854	\$0.00	\$15.00	\$15.00	\$15.00	\$15.00	\$60.00
Michael		Gow	302 Jeffrey Dr.	Sandpoint	ID	83864	\$20.00	\$0,00	\$0.00	\$20.00	\$20.00	\$60.00
Chas		Clark	706 Alpine	Chubbuck	ID	83202	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Mike		Phillips	12930 W. Orchard	Nampa	ID	83651	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$75.00
Mark		Strom	5832 Hill Rd.	Boise	ID	83703	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Paul		Visser	2110 Idaho Ave.	Caldwell	ID	83605	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Nick		Adams	1314 S. Secretariat Wy	Nampa	ID	83651	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Darrel		Rosti	11621 Alamo Lane	Nampa	ID	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Ted		Hardy	8198 N. Dodgin Ave.	Boise	ID	83714	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Shaun		Laughlin	7310 Lima Dr.	Nampa	ID	83687	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
G.T.		Hausner	4121 W. Silver Terrace Rd.	Meridian	!D	83642	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Eric		White	9 N. Seabiscuit Ave	Nampa	ID	83687	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$100.00
Tim		Atwood	7730 Richey Rd	Fruitland	ID	83619	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Jake		Fuhriman	1925 S. Banner St	Nampa	ID	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Ben		McDermott	639 S. Davin Creek Loop	Nampa	ID	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Ron		Johnson	3140 E. Tybalt Ct.	Meridian	iD	83642	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Rob		Johnson	3403 Apple Blossom Ln.	Boise	ID	83705	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Josh		Lewis	1915 S. Gull Cove Pl.	Meridian	ID	83642	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Eric		Christensen	9942 elm Dr.	Payetter	ID	83661	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
John		Lindberg	1298 N. Mirror Creek Place	Meridian	ID	83642	\$10.00	\$10.00	\$10.00	\$20.00	\$20.00	\$70.00
Jared		Mitchell	1706 W. Meffan Ave.	Nampa	ID	83651	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00
Philip		Joyal	4250 E. Amity Rd.	Boise	ID	83716	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00

PROFFSSIONAL	FIREFIGHTERS	OF IDAHO	INDIVIDUAL	CONTRIBUTIONS
I INCHESSIONAL	THILL IGHT LING	OF IDMIN	HINDIAIDOUL	

		PROFESSIONAL	FIREFIGHTERS OF	IDAHO	INDIVI	DUAL CON	TRIBUTION	S				80
First Name Middle	Last Name		Address			1/6/2012	2/8/2012	3/7/2012	4/5/2012	5/8/2012	Total	. 6
Jim	Aschenbrenner	3660 W Woodmont	Meridian	ID	83646	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	1
Kirk	Carpenter	2295 S. Riva Ridge	Boise	ID	83709	\$10.00	\$10.00	\$10.00	\$20.00	\$20.00	\$70.00	8
Paul	Martignacco	260 S. Placer	Idaho Falls	1D	83402	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	o
Nick	Caple	PO Box 642	McCall	1D	83638	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	3
Martin	Ogan	4563 E. Burgundy Ct.	Nampa	ID	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	4PM
John	Filler	27614 Hop Rd.	Caldwell	ID	83607	\$10.00	\$10.00	\$10.00	\$10.00	\$20.00	\$60.00	134
victor	Islas	556 Bridgewater Way	Middleton	ID	83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	
Travis	Tabb	1162 valley court	Middleton	ID	83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	н
Gerald	Smith	583 Providence Ave	Middleton	ID	83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	HE
Matthew	Pidjeon	4557 W. Crowley Dr.	Meridian	ID	83646	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	ΨD
Ту	Nichols	10567 Gossamer Ct.	Middleton	ID	83644	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	ល
Grant	Hamilton	2843 Wolverine	Meridian	ID	83646	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$80.00	O.I.
Gerald	hendrick	3824 Stonegate Way	Caldwell	ID	83605	\$0.00	\$15.00	\$15.00	\$15.00	\$15.00	\$60.00	æ

Total 4/29/12 - 5/25/12 -\$635.00 THE UPS STORE #4172

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	Of .
-1 -	

Name of Candidate or Committee: Professional Firefighters of Idaho PAC

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
 F Food & Refreshments
- G General Operational Expenses
- L. Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- P Postage
- S Surveys & Polis
- Tickets (Events)
- U Utiles
- W Wagee, Salaries, Benefits & Bonuses
- Y Petition Circulators

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
5 1 12	1. Christy Perry 8791 Elkhorn Ln. Nampe, ID 83686	С	300.00 \$		
5 1 12	2. Gayle Batt 25253 Graphic Ln Wilder, Id 83676	С	300.00		
5 1 12	3. Victoria Casetta 907 Jackson Ave Emmett, id 83617	С	\$		
5 1 12 J J	4. Idaho Falls Fire PAC PO Box 50844 Idaho Falls, Id 83405	С	1,000.00 \$		
5 1 12	5. Joe Palmer 1524 N. Meridian Rd. Meridian, Id 83642	С	300.00 \$		
5 1 12 J	6. Mary Hagedorn 5285 W. Ridgeside St. Meridism, Id 83646	c	\$		
5 1 12	7. Sue Chew 1304 Lincoln Bolse, ld 83706	С	\$		
5 1 12	8. idahosas for a Strong Economy PO Box 2802 Bosie, id 83701	С	\$		
5 1 12	9. Jim Tibbs PO Box 8501 Boise, Id 83707	С	\$ 250,00		
5 1 12	10. Betty Richardson PO Box 7706 Bolse, Id 83707	С	5 00.00		
	Total	This Page:	\$ 6,700.00		

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

Literature, Brochures, Printing

M Management Services

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SCHEDULE B

ITEMIZED EXPENDITURES

1	Page	of	
١	2		

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

Name of Candidate or Committee; Professional Firefighters of Idaho PAC Purpose Codes Newspaper & Other Periodical Advertising A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N 0 Other Advertising (Yard Signs, Buttons, etc.) 8 Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's P Postage 9 Surveys & Polis D Donations & Gifts T Tickets (Events) E Event Expenses U Utilides F Food & Refreshments G General Operational Expenses W Wages, Salaries, Benefits & Bonuses

Petition Circulators

Preparation & Production of Advertising

Date Spent	Full Name, Melling Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 1 12 J J	1. Grant Burgoyne 2203 Mountain View Dr. Bolse, Id 83706	С	\$
5 1 12	2. John Rusche 1405 27th Lewiston, ld 83501	С	500,00 \$
5 1 12	^{3.} Les Bock PO Box 921 Bolse, id 83701	С	\$
5 1 12	4. Dave Case PO Box 15581 Bolse, id 83715	С	500.00 \$
5 1 12	5. Bart Davis 2638 Bellin Cir Idaho Falls, Id 83402	С	500.00 \$
5 1 12	6. Eric Anderson 621 Fir St. Sandpoint, id 83864	C	500.00 \$
5 1 12	7. Jeff Thompson 1739 Peggy's Ln. Idaho Falls, Id 83402	С	300.00 \$
5 1 12 J J	^{8.} Robert Simison 11989 West Armga Dr. Bolse, ld 83709	С	\$
5 1 12	9. Local 2319 PAC 1123 Lake Dr. Sandpoint, id	С	s
5 1 <u>12</u>	10. janie Ward Engleking 3578 S. Crosspoint Ave. Boise, id 83706	С	\$
	Total	This Page:	\$ 5,800.00

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

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THE HLD DINKE \$4119

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	at
	1
13	1
	.1

Name of Candidate or Committee: Professional Firefighters of Idaho PAC

Purpose Codes

- A All Travel Expanses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- ٥ Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 8 Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Saisries, Benefits & Bonuses
- **Petition Circulators**
- Preparation & Production of Advertision

is messey	M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
5 1 12 J	1. Steve Berch 13328 W. Engelmann Dr. Bolse, id 83711	С	\$			
5 1 12	2. Local 4045 PAC PO Box 3549 Hayden, Id 83835	С	\$			
5 1 12 J J	3. David Moore 820 W 375 N Blackfoot, id 83221	c	1,000.00 \$			
5 1 12 	4. Local 3308 PAC PO Box 225 Burley, Id 83318	c	\$ 500.00			
5 1 12	5. Local 1656 PAC Twin Falls Firefighters PAC PO Box 924 Twin Falls, Id 83303	C	\$ 500.00			
5 1 12	6. Senate Republican PAC PO Box 173 Bolse, Id 83701	С	1,000.00 \$			
i 1 12	7. IDLC PO Box 445 Bolse, id 83701	C	1,000.00			
1 12	8. Jim Guthrie 425 W. Goodenough McCammon, Id 83250	С	300.00			
i 1 12	9. Brad Goodsell PO Box 226 Boise, Id 83702	С	250.00 \$			
1 12 J J	10. Roy Lacey 13774 W. Trall Creek Rd. Pocatello, Id 83201	С	500.00			
	Total This Page:					

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

08/06/12

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Doffars (\$25.00) or more this period

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Page	Ø.
4	

Name	lame of Candidate or Committee: Professional Firefighters of Idaho PAC							
Purpor	e Codes							
À	All Travel Expenses (Airlare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising					
B	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)					
Č	Contributions to Candidates & PAC's	P	Postage					
ă	Donalions & Gifts	S	Surveys & Polls					
Ē	Event Expenses	T	Tickets (Events)					
F	Food & Refreshments	U	Utilities					
Ġ	General Operational Expenses	W	Wagea, Salaries, Benefits & Bonuses					
Ľ	Literature, Brochures, Printing	Y	Petition Circulators					
M	Management Services	Z	Preparation & Production of Advertising					
• • • • •			•					

M Management Services Z Preparation & Production of Advertising					
Date Speni	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Chack		
10 12	1. Phylis King 2107 Palouse St. Boise, id 83705	С	\$		
51 <i>311</i> 2	2 Ketchum Fire PAC Po Box 3556 Ketchum IO 83340	C	<u> 1500.00</u>		
JJ_	3.				
<u> </u>	5.		\$		
	6.		\$		
<u> </u>	7.				
	8.		\$		
JJ	9.		\$		
	10.		\$		
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Total This Page:			\$250.00 \$1750		

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