#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SCANNED

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

09 FEB - 2 AM 7: 24

Section i				
Name of Candidate or Pulitical Committee and Cha Blckfoot Fire Fighters PAC			Office Sought (if cand	STATE OF IDAHO
Mailing Address 225 N. Ash	City and Zip Blackfoot 8	3221	406-698	Work Phone 785-8605
Name of Political Tressurer Branden Wall Mailing Address	City and Zip	*****	Home Phone	Work Phone
225 N. Ash	1 -	3221	785-553	1 1
Change of address for: Candidate	or Political Committee Politic	cal Treasurer		
Section II This filing is an:  Original This report is for the period from 11 /	TYPE OF REPO Amendment  15 /08 through 12 /31	/08 .		
7 Day Pre-Primary Report	30 Day Post-Primary F	'	Octob	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F	-		al Report
Semi-Annual Report (Statewide state) State				
Section III Directions: If you had no contributions of Be sure to carry	STATEMENT OF NO CONTRIBUTION or expenditures during this reporting perion forward the appropriate "Calendar Yea	ind, check the	e box next to the sta	
I hereby certify that I ha	ve received no contributions and have r	made no expe	enditures during thi	s reporting period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figur figures to the Column II figures of your pre			COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Ca	endar Year*	\$_>	XXXXX	\$ 2,110.00
ine 2: Enter Beginning Cash Balance**		s2	2,251.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)	\$	521.00	\$ 3,367.00
ine 4: Subtotal (Add lines 1, 2 and 3)		\$ <del>2</del>	2,772.00	\$ 5,477.00
ine 5: Total Expenditures (Enter amount	from line 11, page 2)	\$	323.00	\$ 3,028.00
ine 6: Enter Ending Cash Balance (Subtr	act line 5 from line 4)	Ð	2,449.00	\$ 2.449.00
ine 7: Outstanding Debt to Date (Enter a	mount from line 18, page 2)	\$ <u>0</u> .	00	
This same figure should be entered on lin *This is the figure on line 6 of the last Can Note: The closing cash balance for the cu	mpaign Financial Disclosure Report filed	1. If this is yo	ur first report, this a the beginning cash	imount is 0. on hand.
Section V				
Return This Report To: Ben Ysursa	Paradau M. II			
Secretary of State	Branden Wall  Name of Political Treasurer		, hereby certify l	that the information in this
PO Box 83720 Boise ID 83720-0080	report is a true, complete and correct C		ancial Disclosure R	leport as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			till	
			re of Political Treas	Surer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Blckfoot Fire Fighters PAC

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors 11	+ \$ 337.00
(2) Itemized Contributions (Tolal of all Schedule A sheets)	+ \$ 184.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 521.00

	Expenditures				
( <del>6</del> )	Unitemized Expenditures (\$25 and less) # of	Expenditures	+	\$ 0.00	
(7)	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 323.00	
(8)	In-Kind Expenditures (Total of all Expenditure amounts from	Schedule C sheets)	+	\$ 0.00	
$(\overline{9})$		om Schedule D sheets)	+	\$ 0.00	
(10)		amounts from Schedule E sheets)	+	\$ 0.00	
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line	5)	=	\$ 323.00	

:	Loans, Credit Cards and Debt			
(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	=	\$ 0.00	
<u>(16)</u>	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	•	\$ 0.00	
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00	
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00	

		1 ,
Pledged Contributions		
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 0.00	
(Total of all Schedule F sheets)	<b>\$</b> 0.00	
7 Total Pledged Contributions this period	<b>\$ 0.00</b>	

3

Sent By: BLACKFOT FIRE;

#### SCHEDULE A ITEMIZED CONTRIBUTIONS

	of more than Fifty Dollars (\$50.00) this period	
Name of Candid	late or Committee: Blackfoot Fire Fighters PAC	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 18 / 08 Primary General	1. Ben Hirschi 199 N. 695 W. Blackfoot, ID 83221	\$ 31.00 \$ 341.00 Calendar Year-To-Date
12 / 22 / 08 Primary General	<sup>2.</sup> Ben Hirschi 199 N. 695 W. Blackfoot, ID 83221	\$ 31.00 \$ 372.00 \$ Calendar Year To Date
11 / 18 / 08 Primary General	3. David Goodwin 1170 Cromwell Blackfoot, ID 83221	\$ 30.00 \$ 330.00 Calendar Year-Tu-Date
12 / 22 / 08 Primary General	4. David Goodwin 1170 Cromwell Blackfoot, ID 83221	\$ 30.00 \$ 360.00 Calendar Year-To-Date
11 / 18 / 08 Primary General	5. Justin Dial 244 E. Rich Lane Blackfoot, ID 83221	\$\frac{31.00}{341.00}\$ Calendar Year-To-Date
12 / 22 / 08 Primary General	<sup>6.</sup> Justin Dial 244 E. Rich Lane Blackfoot, ID 83221	\$ 31.00 \$ 372.00 Calendar Year-Te-Date
Primary General	7.	\$
Primary General	8.	\$Calendar Year-To-Date
Primary General	9.	\$
/ / Primary General	10.	\$
	Total This Page:	\$ 184.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Page

# Name of Candidate or Committee: Blckfoot Fire Fighters 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
- Food & Refreshments
- G General Operational Expenses

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage P
- Surveys & Polls s
- Tickets (Events) T
- Utilities U
- Wages, Salaries, Benefits & Bonuses W
- Petition Circulators

L Literature	Brochures, Printing Z Preparation & S	Production of Advertising Purpose Code	Cash or Check
	nent Services Full Name, Mailing Address and Zip Code of Recipien		
Date Spent	1. Ron Davies	l I	\$ 141.50
, 27 , 08	1326 Iris Street Pocatello, ID 83201-2344	19, L. Britan	
2 / 30 <u>/</u> 08	2. Ron Davies 1326 Iris Street Pocatello, ID 83201-2344	С	\$ 141.50
27_00 ,	3. IAFF 1750 New York Ave. N.W.	C	\$ 20.00
1 / 27 / 08	Washington DC 20006-5395  4. IAFF 1750 New York Ave. N.W.	С	\$ 20.00
12 / 30 / 08			
	5.		\$
	6.		
<i></i>			s
	7.		
1 1			\$
and a contract to the same and a second contract to the same and the s	8.		
			\$
	9.		
	10.		\$
			\$
		Total This Page:	\$ 323.00

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