CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) XISTED

SCANNED

IAFF Local 1773 P/	mittee and Chairperson AC Dave Stradley		Office Sought (if candidate)	CASUNCE (It sury)
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 441		Lewiston 83501	(208) 276-4200	(208) 743-5161
Name of Political Treasurer				
Chris Jacks Making Address		City and Zip	Home Phone	T Work Phone
3713 11th St. C		Lewiston 83501	(208) 750-0319	(208) 743-5161
Change of address for:	Candidate or Political Committee	e Political Treasum	er 📋	
Section II	_	TYPE OF REPORT		
This filling is an:	Original			
This report is for the period fr	om <u>06 / 07 / 00</u> thro	ugh <u>09 /30 /08</u> .		
7 Day Pre-Primary	Report 30	Day Post-Primary Report	October 10 Pr	re-General Report
7 Day Pre-General	Report 30	Day Post-General Report	Annual Repor	ri
Semi-Annual Repo	rt (Statewide Candidates Only)	•		
s this a Termination Report:	Yes X No			
I hereby ce Section IV	rtify that I have received no cont	ributions and have made no ex SUMMARY	openditures during this report	ting period.
	to Date figure: Add this report's es of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year
ine 1: Cash on Hand Januar	γ 1, This Calendar Year ^a	· s	XXXXXXX s	to Date 3,483.88 24/8
		2 9 97.03;_	XXXXXX	to Date
ine 2: Enter Beginning Cash				to Date 3,483.88 24/8
ine 2: Enter Beginning Cash ine 3: Total Contributions (E	Balance** nter amount from line 5, page 2)		3,123.50 \$	to Date 3,483.88 24/8 XXXXXX
ine 2: Enter Beginning Cash ine 3: Total Contributions (E ine 4: Subtotal (Add lines 1,	Balance** nter amount from line 5, page 2)	3883,36°	3,123.50 886.33	to Date 3,483,88 XXXXXX 1,464.65
Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (E	Balance** nter amount from line 5, page 2) 2 and 3)	3883,36 <u>.</u>	886.33 4,009.69	to Date 3,483.88 24/8 XXXXXX 1,464.65 4,948.53 3885
Line 2: Enter Beginning Cash Line 3: Total Contributions (E Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (E Line 6: Enter Ending Cash Ba	Balance** Inter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2	3883.36 3883.36 3883.36	3,123.50 886.33 4,003.69 0.00	to Date 3,483,88 XXXXXX 1,464.65 4,946.53 3885 -000,04
ine 2: Enter Beginning Cash ine 3: Total Contributions (E. ine 4: Subtotal (Add lines 1, ine 5: Total Expenditures (E. ine 6: Enter Ending Cash Ba ine 7: Outstanding Debt to E 'This same figure should be o	Balance** Inter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 alance (Subtract line 5 from line 4	3883.366	3,123.50 886.33 4,009.69 0.00 4,990.89 0.00	to Date 3,483.88 XXXXXX 1,464.65 4,948.53 -039.94 4,000.80 3885
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Line 2: Enter Beginning Cash Line 3: Total Contributions (E. Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (E. Line 6: Enter Ending Cash Ba Line 7: Outstanding Debt to E. This same figure should be of This is the figure on line 6 of Note: The closing cash balar Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	nter amount from line 5, page 2) 2 and 3) nter amount from line 11, page 2 alance (Subtract line 5 from line 4 Date (Enter amount from line 18, entered on line 1 of all reports file if the last Campaign Financial Di roce for the current reporting perio	3883.366	3,423.56 886.33 4,009.69 0.00 \$ 4,999.89 0.00 your first report, this amount as the beginning cash on han	to Date 3,483.88 24/8 XXXXXX 1,464.65 4,946.53 3885 -039.64 -4,000.80 3885 is 0. information in this
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DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
Uniterrized Contributions (\$50 and less)	# of Contributors 29	+	\$ 686.33
Itemized Contributions (Total of all Schedule As	Itemized Contributions (Total of all Schedule A sheets)		\$ 200.00
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	edule D sheets)	•	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 886.33

Exp	penditures			
(6)	Uniternized Expenditures (\$25 and less)	# of Expenditures	+	\$
(7) —	Itemized Expenditures (Total of all Schedule B sheets)		+	\$
(B)	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			+	\$
-	al Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)	=	\$ 0.00

Loans, 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	= \$ 0.00
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)	= \$ 0.00

Pledged Contributions	
19 Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Total Pledged Contributions this period	= \$ 0.00

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

Page	Of	
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Name of Candidate or Committee:			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
	1. Steven C. Minnis	\$ 200.00	
06//10 / 08	737 4th St.	\$ 200.00	
Primary General	Clarkston, Wa. 99403	Calendar Year-To-Date	
- V	2.		
1_1_		\$	
Primary General		SCalendar Year-To-Date	
Contra	3.	Casences Teal-10-Cops	
, ,		\$	
Primary		\$	
General		Calendar Year-To-Date	
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Primary			
General		Calendar Year-To-Date	
	6.	\$	
Primary			
General		\$Calendar Year-To-Date	
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Primary			
General		Calendar Year-To-Data	
	8.	\$	
	·	Y	
Primary General		Calendar Year-To-Date	
	9.	~~~~	
		\$	
Primary		\$	
General	10.	Calendar Year-To-Date	
	10.	\$	
Primary		\$	
General		Catendar Year-To-Date	
	Total This Page:	\$ 200.00	

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