



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

C-2 Rev. 12/14

16 FEB -1 AM 7:18

SECRETARY OF STATE

Section I Name of Candidate or Political Committee and Chairperson: IAFF L4045 PAC; Office Sought: STATE OF MARYLAND; City and Zip: Hayden, 83835; Home Phone: (208) 818-0608

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II TYPE OF REPORT This filing is an: [x] Original [ ] Amendment; This report is for the period from 1/1/15 through 12/31/15; [x] Annual Report

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV SUMMARY Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V Return This Report To: Lawrence Denney, Secretary of State, PO Box 83720, Boise ID 83720-0380

I, Matthew W Dill, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: TAFF L4045 PAC

	Total This Period
<b>Contributions</b>	
① Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$ <u>524.00</u>
② Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>0</u>
③ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④ Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤ Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>524.00</u>

<b>Expenditures</b>	
⑥ Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ <u>63.90</u>
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>800.00</u>
⑧ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨ Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>863.90</u>

<b>Loans, Credit Cards and Debt</b>	
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)	= \$ <u>0</u>

<b>Pledged Contributions</b>	
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	= \$ <u>0</u>

## SCHEDULE B ITEMIZED EXPENDITURES

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

Page	of
1	1

Name of Candidate or Committee: IAFF L4045 PAC

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

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditures</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10/3/15	1. Timberlake Professional Firefighters Local 4483 PO Box 810 Athol, ID 83801	C	\$ 500.00
01/3/15	2. Spirit Lake Professional Firefighters Local 4336 PO Box 1123 Spirit Lake, ID 83869	C	\$ 300.00
3.			\$ _____
4.			\$ _____
5.			\$ _____
6.			\$ _____
7.			\$ _____
8.			\$ _____
9.			\$ _____
10.			\$ _____
<b>Total This Page:</b>			<b>\$ 800.00</b>

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