CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

16 JUN 17 PM 10:23

Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I				STATE OF	IDAHO	
Name of Candidate or Political Commit	•		Of	fice Sought (if candid	late)	District (if any)
Eagle Firefighters Lo	cal 4553	City and Zip	111.	ome Phone	Work	Phono
PO Box 546		Eagle 83616		088616850		9396463
Name of Political Treasurer Mike Gall						
Mailing Address		City and Zip	Ho	ome Phone	Work F	Phone
PO Box 546		Eagle 83616	2	084406857	2089	396463
ŭ	andidate or Political Committe		Treasurer			
· -	riginal Amendmer	TYPE OF REPOR nt ough 05 / 27 /				
This report is for the period from 7 Day Pre-Primary Re		Dugn <u>03 / 27 /</u> Day Post-Primary Re		Octobe	er 10 Pre-Gen	eral Report
					Report	oral report
7 Day Pre-General Re	eport30	Day Post-General Re	port	Aililuai	riteport	
Semi-Annual Report (Is this a Termination Report:	Statewide Candidates Only) Yes No					
Section III Directions: If you had no conto			l, check the bo	ox next to the sta		and sign this report.
✓ I hereby certif	y that I have received no con	tributions and have ma	ide no expend	litures during this	s reporting per	iod.
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures				_UMN I Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$XX	XXXX	\$ <u>3,866</u>	6.96
Line 2: Enter Beginning Cash B	alance**		\$ <u>3,71</u>	1.96	\$XX	XXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2))	\$ <u>357.</u>	00	\$ 1,952	2.00
Line 4: Subtotal (Add lines 1, 2		\$_4,06	8.96	\$ <u>5,818</u>	3.96	
Line 5: Total Expenditures (Enter amount from line 11, page 2		2)	\$ <u>250.</u>	00	\$ 2,000	0.00
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$ 3,81	8.96	\$ <u>3,818</u>	3.96
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	, page 2)	\$_0.00			
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed.				
S	Section V					
Return This Report To:						
Lawerence Denney	ı, Mike	Gall		, hereby certify tl	hat the informa	ation in this
Secretary of State PO Box 83720		lame of Political Treasurer		, ,		
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Ca	mpaign Finand	cial Disclosure R	eport as requi	red by law.
Fax: (208) 334-2282			Digital	Signature		
			Signature	of Political Treas	urer	

DETAILED SUMMARY

Name of Candidate or Committee: Eagle Firefighters Local 4553

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$357.00
3	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)	=	\$357.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$250.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$250.00

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	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

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



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Eagle Firefighters Local 4553

Reporting Period: 30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/16/2016		Smith, Kory 2086 S Gull Cove Ave Meridian, ID 83642	\$5.00	\$25.00
05/16/2016		Francesconi, John 1564 W Colville Ct Eagle, ID 83616	\$5.00	\$25.00
05/16/2016		Devroude, Brad 2017 N 17th St. Boise, ID 83702	\$5.00	\$25.00
05/16/2016		Holley, Mike 3811 N Mountain View Dr Boise, ID 83704	\$10.00	\$50.00
05/16/2016		Renk, Brian 1075 N Purple Sage Wy Eagle, ID 83616	\$5.00	\$25.00
05/16/2016		Allen, Jason J 1304 Peregrine Dr Middleton, ID 83644	\$5.00	\$25.00
05/16/2016		Mors, Benjamin 4910 N Contour Boise, ID 83703	\$5.00	\$25.00
05/16/2016		Mojica, Alfredo 2700 N Ballantyne Eagle, ID 83616	\$9.00	\$45.00
05/16/2016	05/16/2016 Rosenbaum, Benjamin 1259 E Legacy View Dr Meridian, ID 83646		\$5.00	\$25.00
05/16/2016		Hill, Mike 12721 Wild Rose Ln Nampa, ID 83686	\$10.00	\$50.00
05/16/2016		Bradshaw, Josh 440 Southwell Middleton, ID 83644	\$10.00	\$50.00
05/16/2016		Gall, Michael 1319 N Santa Rosa Ave Meridian, ID 83642	\$5.00	\$25.00
05/16/2016		Flores, Cody 10018 Deer Flat Rd Nampa, ID 83686	\$20.00	\$100.00
05/16/2016			\$50.00	
05/16/2016				\$50.00
05/16/2016		2016 Local 4553 PAC Contributions PO Box 546 Eagle, ID 83616	\$119.00	\$595.00

05/04/2016	Eagle Fire Local 4553 PO Box 546 Eagle, ID 83616	\$119.00	\$595.00
	Grand Total:	\$357.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Eagle Firefighters Local 4553

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/02/2016	DeMordaunt, Gayann 1017 S Arbor Island Way Eagle, ID 83616	\$250.00	С	Explanation: Support: Oppose:
	Grand Total:	\$250.00		