CAMPAIGN FINANCIAL DISCLOSURE REPORT 2016 JUN 10 AM 9: 10 SUMMARY PAGE

(Please Print or Type)

Rev. 12/14

Section I						
Name of Candidate or Political Committee and Ci	hairperson		0.	Office Sought (if cand	didate)	District (if any)
Malling Address	hire high	City and Zip	PAC	Home Phone	1 1071- 51	
201 DEINHARD	LANC	McCac	83638	Home Phone	Work Pr	one SY 7070
Name of Political Treasurer		MCOALC	07030			1 10 10
Mailing Address MACTIN		City and 7				
_	1.	City and Zip	21: 4.1	Home Phone	Work Ph	
Channel address for the positive	lane	Milan	83639	<u></u>	US	4 7070
-	or Political Committ		litical Treasure	er 🗆		
Section II This filing is an:	☐ Amendme	TYPE OF RE	PORT			
-	☐ Amendmei hrc/ <u>↓↓</u> thrc		1 (11.			
☐ 7 Day Pre-Primary Report	⊠ * 30) Day Post-Primar	y Report	☐ Octob	oer 10 Pre-Gener	al Report
☐ 7 Day Pre-General Report	□ 30) Day Post-Genera	al Report	☐ Annu	al Report	
Semi-Annual Report (Statewid	e Candidates Only)					
Is this a Termination Report:	s 🛭 No					
Cooking III						
Section III Directions: If you had no contributions of	STATEMENT OF	NO CONTRIBUTI	ONS OR EXP	ENDITURES	-4	
Directions: If you had no contributions Be sure to carr	ry forward the appro	priate "Calendar Y	enou, check tr ′ear to Date" fic	ie box next to the st dures in Column II :	atement below al Section IV	nd sign this report.
i hereby certify that I ha	ave received no con	tributions and hav	e made no exp	penditures during the	s reporting perior	d.
Section IV		SUMMAR	lΥ.			
To reach your Calendar Year to Date figuring figures to the Column II figures of your pr	re: Add this report's	Column I		COLUMNI	COLU	
nguies to the column in figures of your pr	evious report (excep	ot on line 6).		This Period	Calenda to D	
Line 1: Cash on Hand January 1, This Ca	olondor Voor*		Φ.	VVVVV		ale
•	lleridar Year"		\$	XXXXXX	\$	
Line 2: Enter Beginning Cash Balance**			\$	1,360	\$XXX	XXX
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$	25 °	\$	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$!	1,38526	\$	
Line 5: Total Expenditures (Enter amount	from line 11, page 2	<u>'</u>	\$	/	\$	
Line 6: Enter Ending Cash Balance (Subt	ract line 5 from line	4)	\$	33524	\$	
Line 7: Outstanding Debt to Date (Enter a		,	\$ \$	/	Ψ	
		,	T			
*This same figure should be entered on lin **This is the figure on line 6 of the last Ca	ne 1 of all reports file	ed this calendar ye sclosure Report fi	ear. Iod. If this is ve	our first report this s	anna untin O	
Note: The closing cash balance for the cu	rrent reporting perio	d appears on the	next report as	the beginning cash	on hand.	
Section V			,	09 - 40.1		
Return This Report To:						
Secretary of State	1 Ann	a Marson		1 1		
PO Box 83720	I,N	ame of Political Treasu	rer	, hereby certify t	hat the information	on in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, con			ancial Disclosure D	oport on require	t by law
Fax: (208) 334-2282		ipioto ana conect	Jampaigh Ell	iariolai Disclosure R	eport as required	i by law.

DETAILED SUMMARY

Name of Candidate or Committee: McCau Professional Fire Fightes 14564 PAC

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 25%
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 25 ⁹⁹
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures Itemized Expenditures (Total of all Schedule B sheets)	+ \$
The state of the s	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0
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)	***************************************
	and the second of the second of the second
New Credit Card and Debt incurred this reporting period	+ \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ = \$ - \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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)	+ \$ = \$ - \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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	+ \$ = \$ - \$ = \$ D
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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)	= \$ - \$ - \$
New Credit Card and Debt incurred this reporting period	= \$ - \$ - \$ = \$ D
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal 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) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	= \$ - \$ - \$ = \$ D
New Credit Card and Debt incurred this reporting period	= \$ - \$ - \$ = \$ D

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

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Name of Cand	idate or Committee: McCour Professional Fire Fighters L4564	PAC
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
// □ Primary □ General	1. - See Attached-	\$SCalendar Year-To-Date
// □ Primary □ General	3.	\$ \$ Calendar Year-To-Date
// □ Primary □ General		\$ \$ Calendar Year-To-Date
// □ Primary □ General	4.	\$ S Calendar Year-To-Date
// □ Primary □ General	5.	\$
/ / □ Primary □ General	6.	\$ Calendar Year-To-Date
/ / Primary General	7.	\$Calendar Year-To-Date
/ / □ Primary □ General	8.	\$\$ Calendar Year-To-Date
// □ Primary □ General	9.	\$
//_ ☐ Primary ☐ General	10.	\$ Calendar Year-To-Date
	Total This Page:	\$

Schedule A 5/2/16 to 05/27/16 Itemized Contributions

every month	every month	every month	every month	every month	every month	every month	every month	every month	Date Received
Jon Metz	Jason Class PO Box 337, McCall, ID 83638	Jay Mentzer 2006 Table Rock, Boise, ID 83712	Brandon Swain PO 1223, Donnelly, ID 83615	August Wheeler PO Box 2075 , McCall, ID 83638	Jonas Bean PO Box 129, McCall, ID 83638	Anna Martin PO Box 2683, McCall, ID 83638	Fred VanMiddendorp 14106 Morell Rd., McCall, ID 83638	Joe Becker PO Box 4372, McCall, ID 83638	Full Name
\$0	\$0	\$5	\$0	\$0	\$5	\$5	\$5	\$5	Cash or Check per month
		Ÿ.			ž.	¥	×1	×1	r month
		\$5			\$5	\$5	\$5	\$5	Total for 5/2/16 to 05/27/16