CAMPAIGN FINANCIAL DISCLOSURE REPORT BY OF STATE SUMMARY PAGE (Please Print of Tier)

C-2 Rev. 10/07

(Please Print or Type)

		COANILIE	_			
Section I  Name of Candidate or Political Committee	and Chairparan	SCANNE	D	Office Sought (if cand	idata\	District (if any)
IAFF Local 1773 PAC		City and Zip		Home Phone		/ork Phone
Mailing Address PO Box 441		Lewiston 8350	ı	276-420	I .	743-0172
Name of Political Treasurer						
Chris Jacks						
Mailing Address		City and Zip		Home Phone		fork Phone
3713 11th St. C		Lewiston 8350		791-881	12	743-3417
Change of address for: Can	didate or Political Committe	e Political Ti	easurer			
Section II		TYPE OF REPORT				
This filing is an: Orig			<u>09</u> .			
7 Day Pre-Primary Repo	ort 30	Day Post-Primary Repo	rt	Octob	er 10 Pre-0	General Report
7 Day Pre-General Repo	ort 30	Day Post-General Repo	rt	Annu	al Report	
Semi-Annual Report (States this a Termination Report:	atewide Candidates Only)  Yes  No					
Section III Directions: If you had no contribe Be sure			heck the	box next to the st		low and sign this rep
☐ I hereby certify t	hat I have received no cont	ributions and have made	no exne	enditures durina th	is reporting	neriod
Section IV		SUMMARY	THO OXPO			
To reach your Calendar Year to Da figures to the Column II figures of		Column I		OLUMN I his Period		COLUMN II alendar Year to Date
Line 1: Cash on Hand January 1, 1	This Calendar Year*		\$_X	XXXXX	\$	3,883.36
Line 2: Enter Beginning Cash Bala	nce**		<b>a</b>	,883.36	<b>+</b>	XXXXXX
Line 3: Total Contributions (Enter a	amount from line 5, page 2)	7624.52 11 <b>5</b> 07.88	\$7	,274.52	Ψ	7,274.52
Line 4: Subtotal (Add lines 1, 2 and	d 3)	11507.88	\$	1,157.88	Φ	1,157.88
Line 5: Total Expenditures (Enter a	mount from line 11, page 2	·	Ψ	409.81	<b>a</b>	6,659.07
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4) 4848.81	\$4	,498.81	\$	4,498.81
Line 7: Outstanding Debt to Date (	Enter amount from line 18,	page 2)	\$			
*This same figure should be entered **This is the figure on line 6 of the <b>Note</b> : The closing cash balance for	last Campaign Financial Di	sclosure Report filed. If t				l.
Sec	tion V					
Return This Report To:						
Ben Ysursa Secretary of State	I,	Chris Jacks		, hereby certify	that the info	ormation in this
PO Box 83720		ame of Political Treasurer				
Boise ID 83720-0080	report is a true, con	nplete and correct Camp	aign/ŋin:	ancial Disclosure F	Report as re	equired by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		/ ///	//	. (a)		
		/ //A A A A A	1 //			
, , , , , , , , , , , , , , , , , , , ,	-	Phris	Signatur	re of Political Trea	SUIFAF	

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: IAFF Local 1773 PAC Dave Stradley

					Total This Period
	Contributions				
1	Unitemized Contributions (\$50 and less) # c	of Contributors _	12	+	\$ 445.52
2	Itemized Contributions (Total of all Schedule A sheets)			+	\$ 6,829.00 7/79, 20
3	In-Kind Contributions (Total of all Contribution amounts from	n Schedule C she	ets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D she	eets)		+	\$
<b>⑤</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line	3)		=	\$ 6,829.00 7179.00 \$ \$ \$ 7,274.52 762452
	Expenditures				
6	Unitemized Expenditures (less than \$25) # o	of Expenditures _		+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)			+	\$ 6,659.07
8	In-Kind Expenditures (Total of all Expenditure amounts from	n Schedule C she	ets)	+	\$
<b>8</b> 9	Loan Repayments (Total of all Loan Repayment amounts fro	om Schedule D s	heets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment	amounts from So	hedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line	5)		=	\$ 6,659.07
	Loans, Credit Cards and Debt				
12	Outstanding Balance from previous reporting period			+	\$
	New Loans received during this reporting period				•
13)	(Total of all New Loan amounts plus Accrued Interest	t from Schedule [	) sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu	do E choots)		+	\$
15)	Subtotal	lie E sileeis)		_	\$ 0. <b>00</b>
_	Repayments of Loans made during this reporting period			-	<b>\$</b> 0.00
16)	(Total of all Loan Repayment amounts from Schedule	e D sheets)		-	\$
17)	Repayments of Credit Card and Debt this reporting period				¢
_	(Total of all Debt Repayment amounts from Schedule Total Outstanding Balance at close of this period (Transfer this figu	,	tion (V Line 7)	•	<b>a</b>
18)	Total Outstanding balance at close of this period (Transfer this ligh	ire to page 1, Set	cuon IV, Line 7)	=	\$ 0.00
<b></b>	Pledged Contributions	(8)			
19) 20)		f Pledges		+	\$
	Itemized Pledged Contributions this Period (Total of all Sche	eaule F sheets)		+	\$
<b>←</b> 1/	Total Pledged Contributions this period			_	¢ 0 00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candid	ate or Committee: IAFF Local 1773 PAC Dave Stradley	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 /31 /09	1. See attached spreadsheet (3 pages)	\$ 3,579.00
Primary General		\$ 3,579.00 Calendar Year-To-Date
Emp. 1	2. Boise Firefighters Local 149	\$ 2,000.00
10 / 15 / 09 Primary General	805 N. 12th Boise, ID 83702	\$ 2,000.00
<u> </u>	3. Kootenai County Firefighters PAC	Calendar Year-To-Date
10 / 30 / 09 Primary	PO Box 2432 Post Falls, ID. 83877	\$ 250.00
General	4. Professional Firefighters of Idaho PAC	Calendar Year-To-Date
10 / 30 / 09 Primary General	1326 Iris St. Pocatello, ID 83201	\$ 1,000.00 Calendar Year-To-Date
1 1	5.	\$
Primary General		\$Calendar Year-To-Date
1 1	6.	\$
Primary General		\$Calendar Year-To-Date
1 1	7.	\$
Primary General		\$Calendar Year-To-Date
1 1	8.	\$
Primary General		\$Calendar Year-To-Date
	9.	\$
Primary General		\$Calendar Year-To-Date
	10.	\$
Primary General		\$Calendar Year-To-Date
	Total This Page:	\$ 6,829.00

26.	25	24	23	22	21	20	6	<b>a</b>	17	ਰੰ	15	14	13	12	<b>1</b>	10	9	8	7	o	O)	4	ω	N		~
Krause	Koth	Kelly	Kalbfleisch Kevin	Jones	Johnson	Jenson	Jenkins	Jacks	Harris	Harlor	Greggor	Gregg	Gludt	Gifford	Gifford	Fry	Dahmen	Covington	Chenault	Browne	Brown	Bobeck	Ashe	Amold	Anderson	Last
Phillip	Cody	팢	Kevin	Douglas	Curtis	Jeff	William	Chris	Sarah	Kevin	Steven	Douglas	Daniel	Timothy	Laura	Greg	Jon	Brad	David	Rex	Austin	David	Phi	Randy	Cody	First
229 Pintail Ln. Moscow, ID. 83843	Lewiston ID 83501	Lewiston ID 83501	Lewiston ID 83501 2029 Ripon Dr	Clarkston WA 99403	Genesee ID 83832	2642 Seaport Dr Lewiston ID 83501	1315 Boston St Clarkston WA 99403	3713 11th St. C Lewiston ID 83501	603 S. Main St. Moscow, ID. 83843	426 E. Valleyview Genesee, ID. 83832	3709 15th St Lewiston ID 83501	3535 15th St Lewiston ID 83501	1113 Linden Ave Lewiston ID 83501	312 17 <sup>th</sup> Ave Lewiston ID 83501	312 17th Ave Lewiston ID 83501	PO Box 602 Asotin WA 99402	PO box 151 Colton WA 99113	1128 N. Polk # 702 Moscow, ID. 83843	3718 11 <sup>st</sup> St. Lewiston ID 83501	2110 11th Ave Clarkston WA 99403	23400 Basalt Ln. Lewiston, ID. 83501	326 5th Ave Lewiston ID 83501	Lewiston ID 83501	3124 5th st Lewiston, ID 83501	970 N Jefferson St. Moscow, ID. 83843	
907-347- 6135	1007	6097 208-413	3880	509-751- 9606	208743- 9122`	208-746- 8784	509-758- 3049	208-791- 8812	208-596- 5712	208-880- 8366	208-746- 2238	6332	208-746- 8649	208-791- 6078	3277	509-243- 1345	509-229- 3704	208-596- 2123	208-746- 5639	509-758- 7495	208-553- 4884	208-301- 1545	208-743- 0545	208-743- 7329		Phone #
	1028945	1048246	0380759	0546175	0512119	1002613	1122459	1113055		1083878	1170881	0346554	0469964	1115141		0425000	1079902		0464408	0349960		1093387	0549379	0480107		D
		\$10.00	\$10.00				\$5.00	\$5.00		<b>\$</b> 6.00	\$10.00	\$5.00			\$6.00	\$5.00				\$5.00			\$5.00	\$10.00		Jan 1ST
		\$10.00	10.00				5.00	5.00		6,00	10.00	5.00			6.00	5.00				5.00			5.00	\$10.00		ري اح
		\$10.00	\$10.00				<b>\$</b> 5.00	\$5.00	_	<b>\$</b> 6.00	\$10.00	\$5.00			\$6.00	\$5.00				<b>\$</b> 5.00			\$5.00	\$10.00		Mar 157
		\$10.00	\$10.00				<b>\$</b> 5.00	<b>\$</b> 5.00		\$5.00	\$10.00	\$5.00			\$5.00	\$5.00				\$5.00			\$5.00	\$10.00		April N
		\$10.00	\$10.00				\$5.00	<b>\$</b> 5.00		<b>\$</b> 5.00	\$10.00	\$5.00			\$5.00	\$5.00				\$5.00			\$5.00	\$10.00		May 15T
		\$10.00	\$10.00		_		\$5.00	\$10.00		\$5.00	\$10.00	\$5.00			\$5.00	\$5.00				<b>\$</b> 5.00			\$5.00	\$10.00		) June
		\$10.00	\$10.00				\$5.00	\$10.00		\$5.00	\$10.00	\$5.00			\$5.00	\$5.00				\$5.00	_		\$5.00	\$10.00		July 167
		\$10.00	\$10.00				<b>\$</b> 5.00	\$10.00		\$5.00	\$10.00	\$5.00			\$5.00	\$5.00				\$5.00			\$5.00	\$10.00		
		\$10.00	\$10.00				\$5.00	\$10.00		<b>\$</b> 5.00	\$10.00	\$5.00			\$5.00	\$5.00				\$5.00			<b>\$</b> 5.00	\$10.00		Sept 157
	\$50.00	\$10.00	\$60.00				\$55.00	\$60.00		\$55.00	\$10.00	\$105.00			\$5.00	\$55.00	\$50.00			\$55.00			\$5.00	\$10.00		Sept Oct Nov Dec
		\$10.00	\$10.00				\$5.00	\$10.00		\$5.00		\$5.00			\$5.00	<b>\$</b> 5.00				\$5.00	_		<b>\$</b> 5.00	\$10.00		U Nov
		\$10.00	\$10.00				\$5.00	\$10.00		<b>\$</b> 5.00		\$5.00			\$5.00	\$5.00				\$5.00			\$5.00	\$10.00		Dec LST
	\$50.00	\$120.00	\$170.00	\$0.00	\$0.00	<b>\$</b> 0.00	<b>\$</b> 110.00	\$145.00		<b>\$</b> 113.00	\$100.00	\$160.00	\$0.00	\$0.00	\$63.00	\$110.00	\$50.00		\$0.00	\$110.00		\$0.00	\$60.00	\$120.00		<b>,</b>

per PT

5	50	49	48	47	46	45	4	43	42	4	6	39	38	37	36	35	2	33	32	3	30	29	28	27
5† Swift	50 Stradley	49 Stocking	48 Stevens	Somell	Sifers	Schmidt	44 Schmidt	Sander	42 Rinebold	41 Reynolds	40 Repp	39 Pisani	38 Parker	Ockwell	36 Ockwell	35 Ockwell	Olson	Mykelbust	32 Minnis		McKeiman	29 McFarland Timothy	Lucas	Lowe
Mark	David	Steve	Nickolas	Julian	Brian	Michael	<b>₹</b>	Bernard	Scott	David	Steven	Steven	Tim .	Kirby	Jonathan	Andy	E S	Travis	Steve	Nate	Kevin	Timothy	Richie	Soren
2512 Suncrest Dr Clarkston WA 99403	18473 Bitterroot Lane Juliaetta ID 83535	1319 14th St Lewiston ID 83501	1195 Seagraves Ct. Lewiston ID 83501	628 Riverview Boulevard Clarkston WA 99403	3620 18 <sup>th</sup> St. C Lewiston, ID. 83501	3508 17th St Lewiston ID 83501	3732 21st St E Lewiston ID 83501	411 Park Dr Lewiston ID 83501	1515 19th St Lewiston ID 83501	1124 Flannigen Creek Viola ID 83872	1035 Hemlock Ave Lewiston ID 83501	2722 Meadowlark Dr. Lewiston, ID. 83501	1320 14 <sup>th</sup> Ave. Lewiston, ID. 83501	2248 Appleside Blvd. Clarkston, WA. 99403		2830 Grandview Dr. Clarkston, Wa.99403	Colton WA 99113	3214 7th St Lewiston ID 83501	the x39 34	312 17th Ave Lewiston ID 83501	726 Highway 12 West Pomeroy WA 99347	16310 Bramble Ln. Lewiston, ID. 83501	1234 McCarroll Clarkston, WA. 99403	858 Genesee Ave Genesee ID 83832
509-751- 1323	208-276- 4200	208-743- 7451		509-254- 3107	208-553- 1546	208-750- 1 <b>54</b> 3	208-743- 7137	208-7 <b>4</b> 3- 3697	208-743- 7968	208-305- 4777	208-743- 9273	208-791- 4158	208-743- 3166	509-552- 9970	509-751- 9118	509-552- 9925	509-229- 3452	208-746- 6771	21000	208-798- 7740	208-790- 3205	208-791- 1168	208-791- 4770	208-285- 1072
0469415	0549381	0515993	0543523	1050238		1093388	0505139	0464407	0524422	0412824	0441018	1021710					1045780	0493926	ton I	0549380	0425957			1045778
\$5.00	\$10.00		\$5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00	10 835C		\$5.00		\$2.00	Jan 1
5.00	\$10.00		5.00		5.00		3.00	\$10.00			\$10.00					5.00		\$10.00	10.		5.00		2.00	Feb 1
\$5.00	\$10.00		<b>\$</b> 5.00		\$5.00		\$3.00	\$10.00			\$10.00					<b>\$</b> 5.00		\$10.00			<b>\$</b> 5.00		\$2.00	Mar 1
\$5.00	\$10.00		<b>\$</b> 5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		ŏ	Abrl
\$5.00	\$10.00		\$5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		<b>\$</b> 2.00	May 1
\$5.00	\$10.00		<b>\$</b> 5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00	\$200.00		<b>\$</b> 5.00		\$2.00	Times
<b>\$</b> 5.00	\$10.00		\$5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		\$2.00	الايلنال
\$5.00	\$10.00		\$5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		\$2.00	- N
\$5.00	\$10.00		\$5.00		<b>\$</b> 5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		<b>\$</b> 2.00	54
	\$360.00		\$55.00		\$105.00	\$50.00		\$10.00	\$150.00		\$10.00					\$55.00	\$50.00	\$60.00				\$50.00		\$50.00 /160)
\$5.00	\$10.00		\$5.00		\$5.00		\$3.00	\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		\$2.00	1001
\$5.00	\$10.00		\$5.00		\$5.00			\$10.00			\$10.00					\$5.00		\$10.00			\$5.00		\$2.00	Deci
\$60.00	\$470.00	\$0.00	\$110.00	<b>\$</b> 0.00	\$160.00	\$50.00	\$86.00	\$120.00	\$150.00	\$0.00	\$120.00	\$0.00				\$110.00	\$50.00	\$170.00	\$200.00	\$0.00	\$60.00	\$50.00	\$74.00	\$50.00

per At

Г						59	58		57		8		55		2		53		52		
TOTALS	Local						58 Wik		57 Wicks		56 Weiner		55 Waits		54 Triplett		53 Thompson John		52 Thivierge		
							Paul		William		Jeffrey		Gaylon		Gavin				James		
							99403	2745 Rainier St. Clarkston, WA.	Lewiston ID 83501	2710 8th Ave	Lewiston ID 83501	1612 14th Ave	Lewiston ID 83501	4390 Holden Ln.	Clarkston, WA. 99403	2440 Reservoir Rd.	WA.99403	Rd.Clarkston,	Lewiston ID 83501		
							509-768-6676		1905	208-798-	8878	208-746-	9282	208-746-	8614	509-552-	0190	509-758-	1529	208-305-	
									1159179		0381292		0531527						0436341		
\$165.00	Jan								\$2.00		\$1.00		\$10.00						-	•-	سرل
\$165.00	Feb								2.00		1.00		\$10.00						_		3
\$165.00	Mar								\$2.00		\$1.00		\$10.00						,	~	Mar
\$166.00	April								\$5.00		\$1.00		\$10.00						_	. :	An
\$166.00	May								\$5.00		\$1.00		\$10.00						~	• ~	May
<u>\$165.00  \$165.00  \$165.00  \$166.00  \$166.00  \$371.00  \$171.00  </u> \$17	June								\$5.00		\$1.00		\$10.00						_	٠.	Jan Feb Mar Hor May June July
\$171.00	July								\$5.00		\$1.00		\$10.00						1		بالمناكر
	Aug								\$5.00		\$1.00		\$10.00						1	,	Duc
\$171.00	Sept								\$5.00		\$1.00		\$10.00						_	`	Sof
1.00   \$171.00   \$1,891.00   \$161.00   \$161.00	Oct								\$55.00		\$76.00		\$10.00		\$50.00						Que Soft DON They Dec
0 \$161.00	Nov	 							0 \$5.00		0 \$1.00		\$10.00		0				_		They
0 \$161.00	Dec								0 \$5.00		0 \$1.00		\$10.00						_	-	S.
\$3,929.00	Year To Date								\$101.00		\$87.00		\$120.00		\$50.00				\$0.00		(2

per Pt

# SCHEDULE B ITEMIZED EXPENDITURES

of	
	of

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

## Name of Candidate or Committee:

## 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
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of Adv		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 22 / 09	1. David Stradley 18473 Bitterroot Lane Juliaetta, ID. 83535	A	\$_359.20
10 / 05 / 09	<sup>2.</sup> TJ Thomson 12451 West Abram Drive Boise. ID. 83713	С	\$_500.00
10 <sub>/</sub> 07 <u>/</u> 09	3. Brad Cannon 1318 Burrell Ave. Lewiston, ID. 83501	С	\$_1,000.00
11 / 02 / 09	Thyra Stevenson  3c8 N. Prospect blyd.  Lewiston, ID 83501	С	\$_500.00
10 <sub>/</sub> 28 <sub>/</sub> 09	5. Steeley Print 201 C Street Lewiston, ID. 83501	0	\$_2,028.83
10 / 28 / 09	6. Lewiston Morning Tribune 505 Capital St. Lewiston, ID. 83501	N	\$
10 <u>/ 21 / 09</u>	7. KLEW TV 2626 17th St. Lewiston, ID. 83501	В	\$ 730.00
12 <u>/ 28 /</u> 09	8. Gaylon Waits 4390 Holden Lane Lewiston, ID. 83501	E	\$ 87.60
12 <sub>/</sub> 28 <sub>/</sub> 09	9. Chris Jacks 3713 11th St. C Lewiston, ID. 83501	N	\$ 249.60
	10.		\$
	Tota	l This Page:	\$ 6,659.07