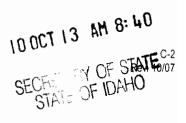


CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



SCANNED

| Name of Candidate or Political Committee and Chairpe BURLEY FIREFIGHTERS LC | | Office Sought (if ca | andidate) | District (if any) |
|--|--|---------------------------------------|-----------------|-------------------------------------|
| Mailing Address PO BOX 405 | City and Zip BURLEY 83 | Home Phone 208-300 | | Ork Phone 878-7371 |
| Name of Political Treasurer JORGE A. GONZALES | | | | |
| Mailing Address | City and Zip | Home Phone | | ork Phone |
| PO BOX 405 | BURLEY 83 | | -0504 | 878-7371 |
| • | | cal Treasurer | | |
| Section II This filing is an: Original | TYPE OF REPO | ORT | | |
| This report is for the period from 6 / 5 | / 10 through 9/30 | <u>/ 10</u> . | | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary F | Report 🔀 Oct | ober 10 Pre-C | General Report |
| 7 Day Pre-General Report | 30 Day Post-General I | Report Anr | nual Report | |
| Semi-Annual Report (Statewide Calls this a Termination Report: Yes | andidates Only) No | | | |
| Directions: If you had no contributions or ea | TATEMENT OF NO CONTRIBUTIO xpenditures during this reporting per rward the appropriate "Calendar Yea | od, check the box next to the | | ow and sign this repor |
| | received no contributions and have r | made no expenditures during | this reporting | period. |
| Section IV | SUMMARY | 00/11111/1 | | |
| To reach your Calendar Year to Date figure: igures to the Column II figures of your previo | | COLUMN I This Period | | COLUMN II lendar Year to Date |
| Line 1: Cash on Hand January 1, This Calend | dar Year* | \$_XXXXXX | \$ | |
| ine 2: Enter Beginning Cash Balance** | | \$50.00 | \$> | XXXXXX |
| Line 3: Total Contributions (Enter amount from | n line 5, page 2) | \$ <u>/00.00</u> | \$ | |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$ 150.00 | \$ | 0.00 |
| Line 5: Total Expenditures (Enter amount from | n line 11, page 2) | \$_ - | \$ | |
| ine 6: Enter Ending Cash Balance (Subtract | line 5 from line 4) | \$ 150.00 | \$ | 0.00 |
| ine 7: Outstanding Debt to Date (Enter amou | unt from line 18, page 2) | \$ | | |
| This same figure should be entered on line 1 *This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer | aign Financial Disclosure Report filed | I. If this is your first report, this | | |
| Section V | | | | |
| Return This Report To: Ben Ysursa | James A. Go | N 7 4 es haraby andis | , that the infe | mation in this |
| Secretary of State PO Box 83720 | Name of Political Treasurer | , nereby certify | y mai me moi | madon in this |
| Boise ID 83720-0080 rep Phone: (208) 334-2852 Fax: (208) 334-2282 | ort is a true, complete and correct C | ampaign Financial Disclosure | Report as red | uired by law. |
| | Page 1 | Signature of Political Trea | asurer | |

DETAILED SUMMARY

Name of Candidate or Committee: BURLEY FIREFIGHTERS LOCAL 3308

| | | | Total This Period |
|--|--------------------------------|--|-------------------|
| Contributions | | The same of the sa | |
| 1 Unitemized Contributions (\$50 and less) | # of Contributors | + | \$ |
| 2 Itemized Contributions (Total of all Schedule Asl | heets) | + | \$ 50.00 |
| In-Kind Contributions (Total of all Contribution ar | nounts from Schedule C sheets) | + | \$ |
| 4 Loans (Total of all New Loan amounts from Sche | edule D sheets) | + | \$ |
| 5 Total Contributions (Transfer this figure to page 1, Secti | ion IV, Line 3) | = | \$ 50.00 |

| | Expenditures | | | |
|------|---|--|---|-------|
| 6 | Unitemized Expenditures (less than \$25) | # of Expenditures | + | \$ |
| 7 | Itemized Expenditures (Total of all Schedule B sh | neets) | + | \$ |
| (8) | In-Kind Expenditures (Total of all Expenditure am | ounts from Schedule C sheets) | + | \$ |
| 9 | Loan Repayments (Total of all Loan Repayment a | amounts from Schedule D sheets) | + | \$ |
| (10) | Credit Card and Debt Repayments (Total of all Re | epayment amounts from Schedule E sheets) | + | \$ |
| (11) | Total Expenditures (Transfer this figure to page 1, Section | on IV, Line 5) | = | \$ 15 |

| | Loans, Credit Cards and Debt | | |
|-----|--|--|---------|
| 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 | = | \$ 9 |
| 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) | A STATE OF THE STA | \$ |
| 18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ Ø |

| Pledged Contributions | |
|--|--------|
| Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$ |
| 20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| Total Pledged Contributions this period | = \$ 6 |

| | 4/5/2010 | 2010 | 5/5/ | 5/5/2010 | 6/5/ | 2010 | 7/10 | 6/5/2010 7/10/2010 | 8/5/2010 | 2010 |
|--|----------|------|------|----------|------|---------|--------------|--------------------|----------|------|
| Shannon Tolman 2647 Miller Ave. Burley, Id. 83318 | ₩. | 5.00 | \$ | 5.00 \$ | ↔ | 5.00 \$ | ₩ | 5.00 \$ | | 5.00 |
| Jorge A. Gonzales P.O. Box 405 Burley, ld. 83318 | ↔ | 5.00 | ↔ | 5.00 \$ | ↔ | 5.00 \$ | ⇔ | 5.00 \$ | | 5.00 |
| Steve Jr. Sanders 2041 Conant Ave. Burley, Id. 83318 | ↔ | 5.00 | \$ | 5.00 \$ | \$ | 5.00 \$ | ₩ | 5.00 | ↔ | 5.00 |
| Ben Crawley 1811 Occidental Ave. Burley, Id. 83318 | ↔ | 5.00 | ↔ | 5.00 \$ | ↔ | 5.00 \$ | ↔ | 5.00 \$ | | 5.00 |
| Justin Jensen 2160 Macs Ave. Heyburn, Id. 83336 | \$ 5.00 | 5.00 | \$ | 5.00 \$ | ↔ | 5.00 \$ | \$ | 5.00 \$ | | 5.00 |
| | | | | | | | | | | |

Local PAC Fund

| \$ 35.00 | | 5.00 | | 5.00 \$ |
|----------|--|------|---------|--------------------|
| \$ 35.00 | | 5.00 | | 5.00 \$ |
| \$ 35.00 | | 5.00 | | 5.00 \$ |
| \$ 35.00 | | 5.00 | | 5.00 \$ |
| \$ 35.00 | | 5.00 | | 5.00 \$ |
| Total | | 010 | 10/6/20 | 9/7/2010 10/6/2010 |