#### CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 OCT 12 AM 8: 31

SUMMARY PAGE



(Please Print or Type)

SECT: THE OF STATE STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson Coeur d'Alene Firefighters PAC, Nichola	ıs Bieker	Office Sought (if candidate)  N/A	District (if any)	
Mailing Address	City and Zip	Home Phone	Work Phone	
811 N Government Way Name of Political Treasurer	Coeur d'Alene 83814	771-1279	769-2341	
William E Dodd IV				
Mailing Address 4240 N 16th St	City and Zip  Coeur d'Alene 83815	Home Phone 691-6324	Work Phone 769-2341	
			709-2341	
Change of address for: Candidate or Political Committee Political Treasurer				
Section II This filing is an: Original Amendme	TYPE OF REPORT			
	ough <u>09 /30 /10</u> .			
7 Day Pre-Primary Report 3	0 Day Post-Primary Report	October 10 Pr	re-General Report	
	0 Day Post-General Report	Annual Repor	t	
Semi-Annual Report (Statewide Candidates Only)				
Is this a Termination Report: Yes X No				
Section III STATEMENT OF Directions: If you had no contributions or expenditures due Be sure to carry forward the appropriate to the carry forward the sure to carry forward the appropriate to the carry forward the sure to carr		e box next to the statement		
I hereby certify that I have received no co		enditures during this report	ing period.	
Section IV	SUMMARY	001118811	COLUMNIU	
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*	Y	XXXXXX \$_	5,289.38	
Line 2: Enter Beginning Cash Balance**	Φ	4,418.38 	XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2	2) \$	2,596.00	6,045.00	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	7,014.38	11,334.38	
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$	2,038.00 \$	6,358.00	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	\$ 4)	4,976.38	4,976.38	
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2) \$			
*This same figure should be entered on line 1 of all reports the state of the last Campaign Financial Note: The closing cash balance for the current reporting pe	Disclosure Report filed. If this is yo	our first report, this amount the beginning cash on han	is 0. d.	
Section V				
Secretary of State PO Box 83720 Boise ID 83720-0080 report is a true, c	Villiam E Dodd IV Name of Political Treasurer complete and correct Campaign Fig.	, hereby certify that the		
Phone: (208) 334-2852 Fax: (208) 334-2282				

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Coeur d'Alene Firefighters PAC

-			To	tal This Period
C	Contributions			
)	Unitemized Contributions (\$50 and less) # of Contributors54	+	\$	1,096.00
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$	1,500.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			The state of the s
)	Loans (Total of all New Loan amounts from Schedule D sheets)		\$	
1	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	2,596.00
		г		
E	Expenditures  # of 5 man difference (#25 and Lass)	· · ·		
-	Unitemized Expenditures (\$25 and less) # of Expenditures		\$	
-	Itemized Expenditures (Total of all Schedule B sheets)	+	<u>-</u>	2,038.00
-	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$	
i .	A 10 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1			
	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)	+	\$	2,038.00
T	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt		\$	2,038.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ \$	2,038.00
L	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt		\$ \$	2,038.00
L	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period		\$	2,038.00
L	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)  New Credit Card and Debt incurred this reporting period		\$	2,038.00
L	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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
L	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)  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	+	\$ \$	
L	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)  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		\$ \$ \$ \$	
T	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)  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)	+	\$ \$ \$ \$	0.00
L	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)  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)		\$ \$ \$ \$	0.00
L	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)  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)		\$ \$ \$ \$	0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	Robert Anderson	\$ 80.00
09 / 21 / 10	5535 Cynthia St.	
Primary	Coeur d'Alene, ID 83815	\$ 270.00
General	2 Nichalas Distres	Calendar Year-To-Date
09 / 21 / 10	2. Nicholas Bieker	\$_160.00
Primary	811 Government Way Coeur d'Alene, ID 83814	540.00
General	Coedi d'Alerie, iD 83614	\$Calendar Year-To-Date
	3. Dylan Clark	\$ 80.00
09 / 21 / 10	1717 E. Nettleton Gulch Rd.	
Primary	Coeur d'Alene, ID 83815	\$ 270.00
General		Calendar Year-To-Date
00 / 24 / 40	4. Jeff Fletcher	\$
09 / 21 / 10 Primary	2662 Palais Dr.	270.00
General	Coeur d'Alene, ID 83815	Calendar Year-To-Date
	5. Jesse Freije	\$ 80.00
09 / 21 / 10	6495 Majestic	
Primary General	Rathdrum, ID 83858	\$ 270.00 Calendar Year-To-Date
	6. Adam Heaton	¢ 160.00
09 / 21 / 10	8532 Boysenberry Lp.	F40.00
Primary General	Hayden, ID 83835	\$ 540.00 Calendar Year-To-Date
	7. Josh Hoston	60.00
08 / 21 / 10	1301 N. 3rd	<b>4</b>
Primary General	Coeur d'Alene, ID 83814	\$ 210.00 Calendar Year-To-Date
	8. Nate Hyder	\$ 80.00
09 / 21 / 10	806 E Montana	270.00
Primary	Coeur d'Alene, ID 83814	\$ Calendar Year-To-Date
General		
00 /24 /40	9. Mandy Jacques	\$ 80.00
09 / 21 / 10 Primary	1015 Boyd	270.00
General	Coeur d'Alene ID 83814	S Calendar Year-To-Date
	10. John Morrison	80.00
09 / 21 / 10	2520 W. Bolivar	<b>a</b> ————
Primary	Coeur d'Alene, ID 83815	\$ 270.00
General		Calendar Year-To-Date

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Eric Paul	<sub>\$</sub> 160.00
09 / 21 / 10	PO Box 2064	
Primary General	Coeur d'Alene, ID 83816	\$ 540.00
General	2. Lucas Pichette	Calendar Year-To-Date
09 / 21 / 10	322 Promenade #b-208	\$
Primary	Post Falls, ID 83854	s 270.00
General	1 03t 1 2113, 1D 00004	Calendar Year-To-Date
	3. Matt Sowa	160.00
09 / 21 / 10	4420 Redding Rd.	<b>&gt;</b>
Primary	Coeur d'Alene, ID 83815	\$ 540.00
General	4 Days Tyodal	Calendar Year-To-Date
09 / 21 / 10	4. Dave Tysdal 3866 S Stateline Rd.	\$ <u>80.00</u>
Primary	Post Falls, ID 83854	270.00
General		Calendar Year-To-Date
	5. Pete Vandall	\$ 80.00
09 / 21 / 10	1925 E Nettleton Gulch Rd	270.00
Primary General	Coeur d'Alene, ID 83815	\$ Calendar Year-To-Date
Conordi	6.	
		\$_0.00
Primary		\$ 0.00
General	-	Calendar Year-To-Date
, ,	7.	\$_0.00
Primary		0.00
General		\$ Calendar Year-To-Date
	8.	\$ 0.00
<u></u>		0.00
Primary		\$ Calendar Year-To-Date
General	9.	
1 1	J.	\$_0.00
Primary		\$ 0.00
General		Calendar Year-To-Date
,	10.	\$_0.00
Primary		0.00
General		\$ Calendar Year-To-Date
	Total This	

### SCHEDULE B ITEMIZED EXPENDITURES

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

#### **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

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
06 <u>/ 24 / 10</u>	1. PFFI PAC 5419 E Felly Rim Ct Boise, ID 83716	С	\$_366.00	
08 / 05 / 10	2. PFFI PAC 5419 E Felly Rim Ct Boise, ID 83716	С	\$_366.00	
08 <u>/ 31 / 10</u>	3. PFFI PAC 5419 E Felly Rim Ct Boise, ID 83716	С	\$ 306.00	
09 <u>/</u> 29 <u>/</u> 10	4. Lovell for Idaho PO Box 190626 Boise, ID 83719	С	\$_1,000.00	
	5.		\$	
	6.		\$	
	7.		\$	
	8.		\$	
	9.		\$	
	10.		\$	
		Total This Page:	\$ 2,038.00	