

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

10 JUN 21 AM 8:52

Section I				
Name of Cendidate or Political Committee and Chairperson Blackfoot Fire Fighters PAC		Office Sought (if candi	SINE OF WAHO	
Mailing Address	City and Zip	Home Phone	Work Phone	
225 N. Ash	Blackfoot 83221	406-698	785-8605	
Name of Political Treasurer Branden Wall				
Mailing Address	City and Zip	Home Phone	Work Phone	
225 N. Ash	Blackfoot 83221	785-553	785-8605	
Change of address for: Candidate or Political Corr	mittee Political Trea	asurer		
Section II  This filling is an: Original Amend  This report is for the period from 5 / 10 / 10	TYPE OF REPORT diment through 6 /4 /10			
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octob	er 10 Pre-General Report	
7 Day Pre-General Report	30 Day Post-General Report	Annua	al Report	
Semi-Annual Report (Statewide Candidates On its this a Termination Report: Yes	nly) No			
Section III  STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES  Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.				
I hereby certify that I have received no		no expenditures during thi	s reporting period.	
Section IV	SUMMARY	-		
To reach your Calendar Year to Date figure: Add this rep figures to the Column II figures of your previous report (e		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX_	§ <u>1,762.50</u>	
Line 2: Enter Beginning Cash Balance**		\$ 382.50	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page	ge 2)	\$ 414.50 <u> </u>	<sub>\$</sub> 1,572.50	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$797.00_	\$ 3,335.00	
Line 5: Total Expenditures (Enter amount from line 11, pa	age 2)	\$ 215.50	\$	
Line 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$ 581.50	\$581.50	
Line 7: Outstanding Debt to Date (Enter amount from line	2 18, page 2)	\$		
*This same figure should be entered on line 1 of all reportant in the figure on line 6 of the last Campaign Financi Note: The closing cash balance for the current reporting	ial Disclosure Report filed. If this			
Section V				
PO Box 83720	nden. Wall Name of Political Treasurer			
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  Phone: (208) 334-2852 Fax: (208) 334-2282				

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Blackfoot Fire Fighters PAC

		!	То	tal This Period
	Contributions			
	Unitemized Contributions (\$50 and less) # of Contributors22	+	\$	414.50
	Itemized Contributions (Total of all Schedule A sheets)	, +	\$	
	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)		\$	414.50
	Expenditures	1		
)	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	215.50
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	j <b>+</b>	\$	
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	
	A ANDROVE TRAFFIC WAS A STATE OF THE STATE O			
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	215.50
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	=		215.50
)	Loans, Credit Cards and Debt		\$	215.50
)	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+	\$	215.50
)	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	+	\$	
)	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)	+	\$ \$	
))))))	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)	+	\$ \$ \$	
	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	+	\$ \$ \$ \$ \$	
))))))	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
)	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
))))))	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

## **SCHEDULE B ITEMIZED EXPENDITURES**

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

lame (	of Candida	ate or Committee: Blackfoot Fire Figh	ters	PAC	_	
Ригро	se Codes					
A	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ac	lvertising	
В		st Advertising (Radio, TV & Internet)				
C		ions to Candidates & PAC's	Р	Postage		
D	Donation	s & Gifts	S	Surveys & Polls		
Ē	Event Ex	penses	T	Tickets (Events)		
F		Refreshments	บ	Utilities		
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Boni	uses	
Ĺ		, Brochures, Printing	Υ	Petition Circulators		
M		nent Services	Z	Preparation & Production of Adve	ertising	
Date	Spent	Fuil Name, Mailing Address ar	nd Zip	Code of Recipient	Purpose Code	Cash or Check
		1. PEELPAC				
		P.O. Poy 170265				
		1 2 1 607 1/11/65			1 4	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 12 / 10	1. PFFI PAC P.O. Box 170265 Boise, ID 83717	С	\$_174.50
5 / 12 / 10	2. IAFF 1750 New York Ave. N.W. Washington, DC 20006-5395	С	\$_41.00
	3.		\$
	4.		\$
	<ul><li>6.</li></ul>		\$
			\$
i	<b>8</b> .		\$
	9.		\$
	10.		\$
	10.		\$
	Total 7	his Page:	\$ 215.50