CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED



SUMMARY PAGE (Please Print or Type)

11 JUN 21 PM 4: 03

			LATE	
Section I		SECILL	MAN STATE	
Name of Candidate or Political Committee and Charpers Burley Fire Fighters Local 330	8 PAC/Casey Harman	Office Sought of class	District (if any)	
Mailing Address	City and Zip	Home Phone	Work Phone	
PO Box 225	Burley 83318		208-878-7371	
Name of Political Treasurer Ben Crawley				
Mailing Address	City and Zip	Home Phone	Work Phone	
PO Box 225	Burley 83318	1101111	208-878-7371	
	plitical Committee Political Trea	Surer 7	200-070-7371	
•	TYPE OF REPORT			
Section II This filling is an. Onginal	Amendment			
	/ 10 through 10 / 21 / 10	··· •		
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octob	er 10 Pre-General Report	
∑ 7 Day Pre-General Report				
Semi-Annual Report (Statewide Carls this a Termination Report: Yes	ndidates Cnly) No			
Section III ST	ATEMENT OF NO CONTRIBUTIONS OR	EXPENDITURES		
Directions: If you had no contributions or ex	penditures during this reporting period, che	ck the box next to the st		
Be sure to carry for	ward the appropriate "Calendar Year to Dat	te" figures in Column II, S	Section IV.	
	eceived no contributions and have made no	expenditures during thi	is reporting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).		COLUMN I COLUMN II This Period Calendar Year to Date		
Line 1: Cash on Hand January 1. This Calend	ar Year* \$	-	\$	
Line 2: Enter Beginning Cash Balance**	\$	150.00	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from	n line 5, page 2)		s <u>175.00</u>	
Line 4. Subtotal (Add lines 1, 2 and 3)	\$		\$175.00	
Line 5: Total Expenditures (Enter amount from	1 line 11, page 2) \$		\$	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$		75.00	\$175.00	
Line 7: Outstanding Debt to Date (Enter amou	int from line 18, page 2) \$	0.00		
*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 current	ign Financial Disclosure Report filed. If this			
Section V				
Return This Report To:				
Ben Ysursa	Ben Crawley	hereby certify	that the information in this	
Secretary of State 5	Name of Political Treasurer	neredy certify	practice information in this	
	ort is a true, complete and correct Campaig	gn Financial Disclosure F	Report as required by law,	
Phone: (208) 334-2852	Q		,	
Fax: (208) 334-2282				
	Ser_(ignature of Political Trea		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Burley Fire Fighters Local 3308 PAC

The second secon	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100.00
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)	2 100 00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures	
Itemized Expenditures (Total of all Schedule B sheets)	. s 100.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	4 \$
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)	= \$ 100.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	Annua 1888 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	Annua 1888
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	= \$ 100.00 + \$
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)	= \$ 100.00 + \$ + \$
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	= \$ 100.00 + \$
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	= \$ 100.00 + \$ + \$
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	= \$ 100.00 + \$ + \$ = \$ 0.00
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 (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 100.00 + \$ + \$ = \$ 0.00 - \$
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	= \$ 100.00 + \$ + \$ = \$ 0.00
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 (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 100.00 + \$ + \$ = \$ 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)	= \$ 100.00 + \$ + \$ = \$ 0.00 - \$ = \$ 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)	= \$ 100.00 + \$ + \$ = \$ 0.00 - \$ = \$ 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)	= \$ 100.00 + \$ + \$ = \$ 0.00 - \$ = \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page 01

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	
	1. Brenda Loveli			
	249 S Winthrop	D	100.00	
0 / 14 / 10	Boise, ID 83709		\$ 100.00	
	2.			
<i>i</i> /			\$	
	3.			
, ,			•	
1 1	4.		\$	
	4 .			
			\$	
	5.	ĺ		
		}		
			\$	
	6.			
//		1	\$	
	7.			
1 1			\$	
	8.			
1 1			\$	
	9.		*	
)			
, ,			•	
	140		\$	
	10.			
,				
			\$	