C-2

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

Rev. 5/11

14 FEB -5 PM 4: 33

8				5000		OF CTATE	
Section I			4 .			OF STATE	
Name of Candidate or Political Comm				Office Sought (if sandit	tate C UI	DA bisunct (if an)	1)
IAFF LOCAL 1565 FIRE	PAC	I Chi and I'm		Inma Dhana		Work House	
Mailing Address P.O. BOX 50644		IDAHO FALLS, 83		tome Phone 2085226806		Work Phone 2086128211	
Name of Political Treasurer	VIII. 1	TIDALIO LALLO, O.	0400	2003220000		2000120211	
LANCE JOHNSON							
Mailing Address		City and Zip		Iome Phone		Work Phone	
P.O. BOX 50644		IDAHO FALLS, 83	3405	2085226806		2086128211	
Change of address for:	Candidate or Political Commit	tee 🛭 Political	Treasurer				
Section II		TYPE OF REPORT	Ŧ				
This filing is an:	Priginal 🔲 Amendme	ent					
This report is for the period fror	n 1 /1 /2013 the	rough 12 /31 /1	13				
7 Day Pre-Primary R	eport 🔲 3	0 Day Post-Primary Rep	port	☐ Octobe	er 10 Pre	-General Report	
☐ 7 Day Pre-General R	eport 🗀 3	0 Day Post-General Re	port	Annua	l Report		
☐ Semi-Annual Report	(Statewide Candidates Only)	1					
Is this a Termination Report:	☐ Yes ☑ No						
To the difference of the policy	- 100 - 110	,					
Section III Directions: If you had no cont Be so		F NO CONTRIBUTIONS ring this reporting period opriate "Calendar Year t	I, check the l	oox next to the sta	itement b	pelow and sign this i	report.
☐ I hereby certi	fy that I have received no co	ntributions and have ma	ide no exper	ditures during this	reportin	g period.	
Section IV		SUMMARY					
To reach your Calendar Year to figures to the Column II figures				DLUMN I is Period	(COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$X	(XXXX	\$ <u>5,</u>	233.36	
Line 2: Enter Beginning Cash B	alance**		\$_ 5,23		\$	XXXXXX	
Line 3: Total Contributions (Ente	er amount from line 5, page 2	2)	\$		\$ 1,	013.80	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 6,24		\$ 6,	247.16	
Line 5: Total Expenditures (Ente	er amount from line 11, page	2)	\$ 145.6	§7	\$ 14	15.67	
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	÷ 4)	\$ <u>6,10</u>	1.49	\$ <u>6.</u>	101.49	
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	3, page 2)	\$				
"This same figure should be en "This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial [Disclosure Report filed, I	If this is your report as the	first report, this at beginning cash o	mount is on hand.	0.	
5	Section V						
Return This Report To: Ben Ysursa Secretary of State	1,	INETH JOHNSON Name of Political Treasurer		_, hereby certify th	nat the in	formation in this	
PO Box 83720 Boise ID 83720-0080		emplete and correct Can	nnalon Finar	rcial Disclosure Pa	enort se i	tenuired by low	
Phone: (208) 334-2852		- Flore and sylloot oal	יייייייייייייייייייייייייייייייייייייי	Car Disclosure N	sport as I	edmied på igw.	
Fax: (208) 334-2282		Janee K	Jahr	Ac			
			Signature	of Political Treas	urer	****	-
		Page 1					

DETAILED SUMMARY

Name of Candidate or Committee: IAFF LOCAL 1565 FIRE PAC

			Total This Period
Co	ontributions		
),	Unitermized Contributions (\$50 and less) # of Contributors 7	+	\$203.80
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$810.00
):	in-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
)	Loans (Total of all New Loan amounts from Schedule D sheets)	, +	\$
) Tot	tal Contributions (Transfer this figure to page 1, Section IV, Line 3)	:=	\$1,013.80
Fx	penditures		- " # 1
): 	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$145.67
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	: +	\$
)	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)		\$
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) tai Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$
) Tota	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5) ans, Credit Cards and Debt	. =	
) Tota	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ \$ \$
Los	ans, 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)	. =	\$
Los	ans, 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	. =	\$
Los	ans, 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	. =	\$
Los	ans, 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	. =	\$
Los	ans, 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	. =	\$
Los) Tota) Tota	ans, 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)	. =	\$
Los) Tota) Tota)	ans, 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)	. =	\$
Los)) ()) ()) () () () () () () () () (ans, 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) tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	. =	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	OF .
1	1

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: IAFF LOCAL 1565 FIRE PAC Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received 1. William Cox \$ 12 ,31 ,13 310 E. 13th Street \$ 60.00 Idaho Falls, ID 83404 □ Primary □ General Calendar Year-To-Date 2. Kirby Dennert 12 ,31 ,13 1541 N 35th West \$ 120.00 Idaho Falls, ID 83402 ☐ Primary ☐ General Calendar Year-To-Date 3. David Hunter 12 ,31 ,13 P.O. Box 50644 \$ 90.00 Idaho Falls, ID 83405 ☐ Primary ☐ General Calendar Year-To-Date 4. Lance Johnson 12 ,31 ,13 4400 E. Sundance Circle Idaho Falls, ID 83406 120.00 □ Primary □ General Calendar Year-To-Date 5. Paul Martignacco 12 ,31 ,13 260 S. Placer \$ 120.00 Idaho Falls, ID 83402 □ Primary ☐ General Calendar Year-To-Date 6. Duane Nelson 12 ,31 ,13 5009 Vintage Lane Ammon, ID 83406 60.00 □ Primary □ General Calendar Year-To-Date Joe Nichols 12 ,31 ,13 1131 Nixon idaho Falls, ID 83401 120.00 □ Primary □ General Calendar Year-To-Date 8. Jeff Parsons 2184 Channing Way PMB 180 12 ,31 ,13 Idaho Falls, ID 83404 120.00 □ Primary Calendar Year-To-Date □ General 9. □ Primary ☐ General Calendar Year-To-Date 10. □ Primary ☐ General Calendar Year-To-Date

Total This Page:

\$ (200)

SCHEDULE B ITEMIZED EXPENDITURES

Page		of		-
	!		1	

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

lame	ame of Candidate or Committee: IAFF LOCAL 1565 FIRE PAC					
Purpos	se Codes					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
C	Contributions to Candidates & PAC's	P	Postage			
D	Donations & Gifts	S	Surveys & Polls			
E	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Petition Circulators			
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. Lance Johnson 4400 E. Sundance Circle Idaho Falls, ID 83406	F	113.44
10 22 13	^{2.} Lance Johnson 4400 E. Sundance Circle Idaho Falls, ID 83406	F	\$2.23 \$
	3.		\$
	4.		\$
	5.6.		\$
			\$
	7. 8.		5
	9.		5
	10.		\$
	10.		\$
	Total	This Page:	§ 145.67