C-2 Rev. 5/11

SUMMARY PAGE (Please Print or Type)

14 JIM 24 AM 8: 16

Section I			21_UM	TARY OF STATE
Name of Candidate or Political Comm			Office Sough (3 if Eath	idate) OF IDAH District (if any)
Pocatello Fire Fighter's P	AC			
Mailing Address PO Box 65		City and Zip Pocatello, ID 83204	Home Phone 208-232-0770	Work Phone
Name of Political Treasurer		Fucaterio, ID 63204	200-232-0770	
Ryan O'Hearn				
Mailing Address		City and Zip	Home Phone	Work Phone
4847 Comanche		Pocatello, ID 83204	208-232-0770	į i
Change of address for:	Candidate or Political Committee	ee Political Treas	surer 🗆	
Section II		TYPE OF REPORT		
This filing is an: 🛮 🗗 🖸	Original Amendmer	nt		
This report is for the period fror	n 05 /05 /2014 thro	ough 05 /30 /14		
7 Day Pre-Primary R	eport 3 0	Day Post-Primary Report	☐ Octo	ber 10 Pre-General Report
7 Day Pre-General R	eport 🔲 30	Day Post-General Report	☐ Annu	al Report
Semi-Annual Report	(Statewide Candidates Only)			
s this a Termination Report:	☐ Yes ☐ No			
		·		
			ck the box next to the s	tatement below and sign this repo Section IV.
☐ I hereby cert	fy that I have received no con	tributions and have made no	expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$ <u>12,155.32</u>
Line 2: Enter Beginning Cash E	Balance**	\$	9,087.87	\$ XXXXXX
ine 3: Total Contributions (Ent	er amount from line 5, page 2) \$	3,304.00	\$ 4,720.00
ine 4: Subtotal (Add lines 1, 2		\$	12,391.89	\$ 16,875.32
ine 5: Total Expenditures (Ent	er amount from line 11, page :		558.00	\$ 5,041.45
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 11,			11,833.87	\$
ine 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2) \$	0.00	
This same figure should be er *This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If this	is your first report, this rt as the beginning casl	amount is 0. n on hand.
	Section V			
Return This Report To:				
	, Ryan O'Hear	n	homby south	that the information in this
Ben Ysursa			. nereby certify	r mar me information in this
Secretary of State	I,	Name of Political Treasurer	,,	
Secretary of State PO Box 83720	1,			
Secretary of State PO Box 83720 Boise ID 83720-0080	1,	Name of Political Treasurer Implete and correct Campaig		
Secretary of State PO Box 83720	1,			

DETAILED SUMMARY

Name of Candidate or Committee: Pocatello Fire Fighter's PAC

	Total This Period
Contributions	
Unitermized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$3,304.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,304.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$558.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$558.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$558.00 + \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous 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)	+ \$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)	+ \$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)	+ \$0.00 + \$ ^{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)	+ \$0.00 + \$0.00 + \$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)	+ \$0.00 + \$0.00 + \$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)	+ \$0.00 + \$0.00 + \$0.00 = \$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)	+ \$0.00 + \$0.00 + \$0.00 = \$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) Pledged Contributions	+ \$0.00 + \$0.00 + \$0.00 = \$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) Pledged Contributions	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee:Pocatello Fire Fighter's PAC					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
05 /05 /14	1. International Association of Fire Fighters 1750 New York Ave NW Washington, DC 20006	\$ 3,304.00			
☐ Primary ☐ General		\$ 4,720.00 Calendar Year-To-Date			
11_	2.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	3.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	4.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	5.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	6.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	7.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	8.	\$			
☐ Primary☐ General		\$Calendar Year-To-Date			
Li Gelicial	9.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
Jeneral	10.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
Li Ochcial	Total This Page:	\$3,304.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name	lame of Candidate or Committee:Pocatello Fire Fighter's PAC					
Purpos	e Codes					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising		
В						
С	Contributions to Candidates & PAC's	Р	Postage			
D	Donations & Gifts S Surveys & Polls					
Ε	E Event Expenses T Tickets (Events)					
F	Food & Refreshments U Utilities					
G	General Operational Expenses	W Wages, Salaries, Bernefits & Bonuses				
L	Literature, Brochures, Printing	Υ	Petition Circulators			
M	Management Services	Z	Preparation & Production of Adver	rtising		
Date	Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check					

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 05 14	1. Professional Fire Fighters of Idaho PAC 298 Hullen Pl Star, ID 83669	С	558.00 \$
	2.		
			\$
	3.		
	4.		\$
, ,			\$
	5.		<u> </u>
			\$
	6.		
			\$
	7.		
	8.		\$
<i>'</i>	9.		\$
			\$
	10.		
			\$
	Tota	This Page:	\$ ^{558.00}