4'135

Phone: (208) 334-2852 Fax: (208) 334-2282

C-2 Rev. 5/11

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE 2014 JUN 10 AM 8: 35 (Please Print or Type) SECRETARY OF STATE

Section I			0.	CIME ALL M	\wedge
Name of Candidate or Political Committee	and Chairperson File Fight()	L4564	PAC	Office Sought (if candida	District (if any)
Maning Address	,	City and Zip		Home Phone	Work Phone
201 Deinhard	d lane	Me CALL	83638		634 7070
Name of Political Treasurer	irtin		<u> </u>		
Mailing Address MA	111N	City and Zip		Home Phone	Work Phone
201 Deinha	ird Lane	McCALL	83638	271609	
		L .	litical Treasure		0391 1010
	didate or Political Committ			r 🗆	
Section II	nal 🎵 Amandma	TYPE OF RE	PORT		
This filing is an:			u		
This report is for the period from	15 / 05 / 191 thro	ough	<u> </u>		
☐ 7 Day Pre-Primary Report	rt 1730 30) Day Post-Primar	y Report	☐ Octobe	r 10 Pre-General Report
☐ 7 Day Pre-General Repo	rt 🔲 30) Day Post-Genera	al Report	☐ Annual	Report
☐ Semi-Annual Report (Sta	tewide Candidates Only)				
s this a Termination Report:					
Section III		NO CONTRIBUT			
Directions: If you had no contribu					
Be sure t	to carry forward the appro	priate "Calendar \	rear to Date" fig	gures in Column II, Se	ection IV.
☐ I hereby certify th	nat I have received no con	ntributions and hav	ve made no exp	penditures during this	reporting period.
Section IV		SUMMAF	RY		
To reach your Calendar Year to Dat	te figure: Add this report's	s Column I		COLUMNI	COLUMN II
figures to the Column II figures of y	our previous report (exce	pt on line 6).		This Period	Calendar Year
					to Date
Line 1: Cash on Hand January 1, T	his Calendar Year*		\$	XXXXXX	\$
·			_	1 241 90	s XXXXXX
Line 2: Enter Beginning Cash Balar	nce**		\$	1 911 -	\$^^^^
Line 3: Total Contributions (Enter a	mount from line 5, page 2	2)	\$	25	\$
Line 4: Subtotal (Add lines 1, 2 and	- 13/		\$_ l	1366 90	¢
Line 4. Subtotal (Add lines 1, 2 and	13)		\$ (1 /00	\$
Line 5: Total Expenditures (Enter a	mount from line 11, page	2)	\$		\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			1366 go	\$	
Line 7: Outstanding Debt to Date (I	Enter amount from line 18	s, page 2)	\$		
*This came figure should be action	nd on line 4 of all remarks f	ilod this sales de-	1005		
*This same figure should be entere **This is the figure on line 6 of the l				your first report, this a	mount is 0
Note: The closing cash balance for					
	tion V	,,			
	HOTT V				
Return This Report To: Ben Ysursa	Λ	۸. ۸.			
Secretary of State	1,/mr	in MArtin	Λ	, hereby certify the	hat the information in this
PO Box 83720	• 1	Name of Political Treas	surer		
Boise ID 83720-0080	report is a true, co	emplete and corre	ct Campaign F	inancial Disclosure Re	eport as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: McCau Profession Fire Fighters L4564 PAC

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ /
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 25.2
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ /
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ /
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7500

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$ /
Temized Expenditures (Total of all Schedule B sheets)	+ \$ /
8 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	s) + \$ /
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ /

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ /
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ /
15)	Subtotal	=	\$ /
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ /
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ /
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ /

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ /
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ /
21)	Total Pledged Contributions this period	=	\$ /

Schedule A Itemized Contributions

Date Received	Full Name	Cash or Check
5/27/2014	Joe Becker PO Box 4372, McCall, ID 83638	\$5
5/27/2014	Eric Dyrud PO Box 3026, McCall, ID 83638	\$5
5/27/2014	Fred VanMiddendorp 14106 Morell Rd., McCall, ID 83638	\$5
5/27/2014	Anna Martin PO Box 2683, McCall, ID 83638	\$5
5/27/2014	Jonas Bean PO Box 129, McCall, ID 83638	\$5

TOTAL \$25.00