3304

SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

15 OCT 27 AM 11: 43

			-12122	TANT OF STATE			
Section	W I Obstance		alidate) OF TOAT District (If any)				
Name of Candidate or Political Comm	n Fire Fighters, Erik Smit	h	Cilico Cuagrii (ii con	Side of the state			
Maring Address	irrie rigiliois, Elik Olini	City and Zip	Home Phone	Work Phone			
PO Box 456		Meridian 83680	208-559-092	1 [
Name of Political Treasurer							
Scott Warren							
Mailing Address		City and Zip	Home Prone	Work Phone			
PO Box 456		Meridian 83680	208-559-092	1			
Change of address for:	Candidate or Political Committe	ee 🗆 Political Tre	easurer 🔲				
Section II		TYPE OF REPORT					
This filing is an:	Origina! ☐ Amendmen 10 /1 /2014 thre	ugh_10_/19_/201	4				
7 Day Pre-Primary R		Day Post-Primary Report	H	ober 10 Pre-General Report			
_ `	_	•					
7 Day Pre-General R	Report 🔲 30	Day Post-General Report	: Ann	ual Report			
Semi-Annual Report	(Statewide Candidates Only)		į				
is this a Termination Report:	☐ Yes ☑ No		ų E				
Section III		NO CONTRIBUTIONS OF					
Directions: If you had no con	tributions or expenditures duri	ng this reporting period, ch	neck the box next to the :	statement below and sign this report.			
Be s	sure to carry forward the appro	oriate "Calendar Year to D	ate" figures in Column II	, Section IV.			
■ I harabu aari	ify that i have received no ∞n	bihutions and have made	no evpenditured during t	hie reporting period			
	ny that I have received no con		no expenditures during t	his reporting period.			
Section IV		SUMMARY					
To reach your Calendar Year to	Date figure: Add this report's	Column 1	COLUMNI	COLUMN II			
figures to the Column II figures	of your previous report (excer	ot on line 6).	This Period	Calendar Year			
				to Date			
Line 1: Cash on Hand January	1, This Calendar Year*		s XXXXXX	\$ <u>1,368.60</u>			
Line 2: Enter Beginning Cash 8	Balance**		\$ 1,833.60	\$ XXXXXX			
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$ 0.00	s 456.00			
			\$ 1,833.60	1,833.60			
Line 4: Subtotal (Add lines 1, 2 and 3)			1,000.00	1,000.00			
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$ 833.60	833.60			
	ance (Subtract line 5 from line		\$,			
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$				
*This same figure should be en	ntered on line 1 of all reports fil	ed this calendar year.					
"This is the figure on line 6 of	the last Campaign Financial D	isclosure Report filed. If the	nis is your first report, this	amount is 0.			
Note: The closing cash balance	e for the current reporting perio	od appears on the next rep	port as the beginging cas	sh on hand.			
	Section V						
Return This Report To:			H				
Ben Ysursa	, Scat	- Warren	have 414	is that the information in this			
Secretary of State	1, 300 (- Warren	, nereby certif	y that the information in this			
PO Box 83720			aion Financial Dianosum	Parort as required by law			
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure-Report as required by Phone: (208) 334-2852							
		,					
Fax: (208) 334-2262	·						
Fax: (208) 334-2282			Signature of Political Tre	actirer			

DETAILED SUMMARY

		. п		
1				Total This Period
Contributions				
Unitemized Contributio	ons (\$50 and less)	# of Contributors	+	\$0.00
ltemized Contributions	(Total of all Schedule As	heets)	+	\$0.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			
Loans (Total of all New	+	\$0.00		
Total Contributions (Transfer t	=	\$0.00		
Expenditures				
Uniternized Expenditure	+	\$0.00		
	Uniternized Expenditures (Less than \$25) # of Expenditures			
	Total of all Expenditure ar	nounts from Schedule C sheets)	+	\$1,000.00 \$0.00
Loan Repayments (Tot	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			
Credit Card and Debt F	+	\$0.00		
Total Expenditures (Transfer t	=	\$1,000.00		
	om previous reporting pe		+	\$0.00
(Total of all New	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
Subtotal			=	\$0.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)				\$ 0.00
(Total of all Debt	Card and Debt this report	m Schedule E sheets)	-	\$0.00
Total Outstanding Balance at o	close of this period (Trans	sfer this figure to page 1, Section IV, Line 7)	=	\$0.00
Pledged Contributions				
			,	
Unitemized Pledged Co	ontributions (\$50 and less) # of Pledges	+	\$0.00 \$0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: IAFF Local 4627 Meridian Firefighters. Erik Smith						
Purpose Code						
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 O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sigs Postage Surveys & Polis Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	ges, Buttons, etc.)		
Date Spent Full Name, Mailing Address an		ıd Zip (Code of Recipient		Purpose Code	Cash or Check
10 18 14		, Idah	o 83301		С	1,000.00
, ,	2 .					\$
, ,	3.					\$
	4.					s
	5.					\$
	6.					\$
	7 .					\$
	8.					\$
	9.					s
	10.				·	s
, r			Т	otal 1	his Page:	\$ 1,000.00
	Transfer the	combi	ned total of all Schedule B pag	es to	the Detailed Su	mmary on page 2 line 7.