| CAMPAIGN Section I | FINANCIAL DISCLOSURE RI SUMMARY PAGE (Please Print or Type) | EPORT 18 OCT 23 AM 10 SECRETARY OF S STATE OF IDAH | STATE |
|--|---|---|------------------------|
| Name of Candidate or Political Committee and Chairperson Idaho Falls Firefighters PAC | | Office Sought (if candidate) | District (if any) |
| Mailing Address 291 E 24th St | City and Zip Idaho Falls 83404 | Home Phone | Work Phone |
| Name of Political Treasurer Collin Jensen | | | |
| Mailing Address 20 N Yellowstone Hwy | City and Zip Rigby 83442 | Home Phone | Work Phone |
| 7 Day Pre-Primary Report 30 | TYPE OF REPORT | _ | re-General Report t |
| Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes V No | NO CONTRIBUTIONS OR EXPE | | |

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

~ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

| Section IV | SUMMARY | |
|---|--------------------|---------------------------------------|
| To reach your Calendar Year to Date figure: Add this report's Colun figures to the Column II figures of your previous report (except on lin | | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January 1, This Calendar Year* | \$XXXXXX | \$ <u>5,294.62</u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>5,294.62</u> | \$XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>0.00</u> | \$ <u>0.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>5,294.62</u> | \$ <u>5,294.62</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>0.00</u> | \$ <u>0.00</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>5,294.62</u> | \$ <u>5,294.62</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page | 2) \$ 0.00 | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

| | Section V | |
|--|--|---|
| Return This Report To: Lawerence Denney | | |
| Secretary of State PO Box 83720 | I, <u>Collin Jensen</u> Name of Political Treasurer | , hereby certify that the information in this |
| Boise ID 83720-0080 Phone: (208) 334-2852 | report is a true, complete and correct Campa | ign Financial Disclosure Report as required by law. |
| Fax: (208) 334-2282 | | Digital Signature |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Falls Firefighters PAC

| | | Total This Period |
|-----|---|-------------------|
| | Contributions | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 0 | + \$0.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$0.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets | e) + \$0.00 |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$0.00 |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$0.00 |

| | Expenditures | |
|------|---|----------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 0 | + \$0.00 |
| (7) | Itemized Expenditures (Total of all Schedule B sheets) | + \$0.00 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$0.00 |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$0.00 |
| (10) | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$0.00 |
| (11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$0.00 |

| | Loans, Credit Cards and Debt | | |
|------|---|---|--------|
| (12) | Outstanding Balance from previous reporting period | + | \$0.00 |
| (13) | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$0.00 |
| (14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$0.00 |
| (15) | Subtotal | = | \$0.00 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$0.00 |
| 17) | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$0.00 |
| (18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$0.00 |

| | Pledged Contributions | |
|------|---|----------|
| (19) | Unitemized Pledged Contributions (\$50 and less) # of Pledges _0 | + \$0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$0.00 |
| 21) | Total Pledged Contributions this period | = \$0.00 |