



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

C-2
Rev. 10/18

AMENDMENT

Section I

Name of Candidate or Political Committee and Chairperson Boise Firefighters PAC - Jim Walker		Office Sought (if candidate)	District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer Phil Desilet			
Mailing Address	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This report is for the period from 01/01/19 through 9/30/19.

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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 Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,396.76
Line 2: Enter Beginning Cash Balance**	\$ 3,396.76	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 25,794.40	\$
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 32,587.92	\$
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 28,646.63	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,941.29	\$
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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Phil Desilet,
Name of Political Treasurer
hereby certify that the information in this
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

2019 OCT 14 AM 8:2

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 25,794.40
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 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)	= \$ 25,794.40

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 28,646.64
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)	= \$ 28,646.64

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)	+ \$ 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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

DATE	CONTRIBUTION	ADDRESS	State	City
1/11/2019	US TREASURY	100 Liberty AVE #1507	PA	Pittsburgh
1/11/2019	US TREASURY	100 Liberty AVE #1507	PA	Pittsburgh
1/11/2019	Diana Lachiondo	PO BOX 454	ID	Boise
1/30/2019	Daniel Valenzuela for Mayor			
6/1/2019	Jim Walker	805 N 12th Ave	ID	Boise
6/27/2019	Philip Desilet	2608 W Divide Creek St.	ID	Meridian
7/1/2019	Middleton fire PAC	PO BOX 397	ID	Middleton
8/6/2019	Pat Bagaent	710 N 6th St	ID	Boise
8/30/2019	Ketchum Firefighter LOCAL 4758 PAC	PO BOX 3556	ID	Ketchum
8/30/2019	Chubbuck Firefighters	PO BOX 5572	ID	Chubbuck
9/20/2019	Bright Future Boise PAC	PO Box 2581	ID	Boise
9/26/2019	Christie Wood	4025 W Fairway Dr	ID	CDA
9/26/2019	Dan Gookin	714 Empire Ave.	ID	CDA
9/26/2019	Dan English	5822 Belleville	ID	CDA
9/26/2019	Scott Pruett	4394 W Cardon St.	ID	Eagle
9/26/2019	Robert Simison	PO BOX 971	ID	Meridian
9/27/2019	Winco	5001 N Ten Mile	ID	Meridian
9/27/2019	Bright Future Boise PAC	PO BOX 2581	ID	Boise

TOTAL

Zip	AMOUNT	PURPOSE CODE
15222	\$927.76	G
15222	\$36.88	G
83702	\$1,000	C
85012	\$250.00	C
83702	\$1,400	W
83646	\$1,400.00	W
83644	\$750.00	C
83702	\$1,000.00	C
83340	\$900.00	C
83202	\$800.00	C
83701	\$6,000.00	C
83815	\$1,000.00	C
83814	\$1,000.00	C
83815	\$1,000.00	C
83616	\$149.00	C
83680	\$1,000.00	C
83646	\$33.00	P
83701	\$10,000.00	C
	\$28,646.64	

CompanyName	LastName	FirstName	Address	Suite	City	State
	Aanes	Kristopher	466 N 12th		Lincoln City	OR
	Able	Mike	4475 Shamrock		Boise	ID
	Allen	Kevin	2109 W Grouse St		Nampa	ID
	Andrisek	Anthony	691 E Sienna Creek		Kuna	ID
	Ashton	Brian	1416 N Ray# 104		Boise	ID
	Barber	Brian	1612 Roanaoke Dr		Boise	ID
	Barnack	Randy	11925 W Emerson Drive		Boise	ID
	Barnard	Forest	4851 umatilla		Boise	ID
	Barnard	Jason	4851 S Umatilla		Boise	ID
	Bayless	Matthew	3825 N Longabaugh Ave		Meridian	ID
	Bergstrom	Dana	808 Davis AvE		Boise	ID
	Berkheiser	Ryan	901 N Filmore		Meridian	ID
	Bisagno	Mike	1709 Bent Rock		Boise	ID
	Boehm	Roy	5503 W Waterwheel		Boise	ID
	Bohan	Derek	5301 Albion		Boise	ID
	Bomar	Hunter	12465 Gregory		Boise	ID
	Bottari	Jacob	2816E Boise Ave		Boise	ID
	Briggs	Greg	1302 N 13th Street		Boise	ID
	Brinkley	Matthew	2305 24th st		Boise	ID
	Broadhead	Thad	11327 W Gila		Kuna	ID
	Brown	Richard	5916 W Floating Feather		Eagle	ID
	Buhler	Spenser	10366 Barnsdale dr		Meridian	ID
	Burgin	Tj	9534 Rustica Dr		Boise	ID
	Butler	Nicolas	3801 S Cole Rd		Boise	ID
	Cain	Chad	805 State Street		Boise	ID
	Cairy	Kevin	4018 Irving St		Boise	ID
	Callahan	Tod	5648 W Akron		Boise	ID
	Campbell	Chris	5054 E Fescue Street		Boise	ID
	Caple	Donnie	PO Box 411		Emmett	ID
	Caple	Nick	PO Box 642		McCall	ID
	Carrico	Bart	5268 N warington		Boise	ID
	Chally	Geoff	6124 N Sparkford Way		Boise	ID
	Christensen	Robby	11000 W Glen Ellyn Street		Boise	ID
	Clark	Jesse	1289 Shepard st		Meridian	ID
	Cleavland	Joe	678 Stardust		Meridian	ID
	Compton	Tom	5469 N Arezzo Ave		Meridian	ID
	Cook	Shannon	12789 N Schicks Rd		Boise	ID
	Cook	Wes	779 E Ridge dr		Eagle	ID
	Cooper	Dave	4457 N Waterford Wy		Boise	ID
	Cooper	Doug	3700 Sanada Way		Boise	ID
	Cope	Shawn	10325 Hollandale		Boise	ID
	Couture	Aaron	1900 N 13th St		Boise	ID
	Cowen	Rob	W Colchester		Eagle	ID
	Cox	Justin	12321 W Winton St		Boise	ID
	Davey	Dustin	2569 W Lansing st		Boise	ID
	Desilet	Philip	2608 W Divide Creek Dr		Meridian	ID

Dethman	Jonas	3020 Gerrard Street	Boise	ID
Devore	Peter	2697 Greystone	Eagle	ID
Donaldson	Aaron	1918 Euclid	Boise	ID
Dumont	Sky	1708 N 31st st	Boise	ID
Edwards	Stephen	411 Almon st	Boise	ID
Elkin	Clayton	5593 W Dersey	Boise	ID
Ferneau	Richard	9297 Purple Sage	Middleton	ID
France	Forest	10984 Fronteir	Boise	ID
Forester	Dylan	7888 Redmond Rd	Caldwell	ID
Forester	Neil	7888 Redmon Road	Caldwell	ID
Funk	Teagan	3456 Whata Circle	Meridian	ID
Gainor	Tom	2408 Daisey	Boise	ID
Galindo	Ron	9172 W Ottawa	Boise	ID
Gardener	Chris	564 W 23rd	Boise	ID
Gillispie	Chris	3505 W Central Wy	Star	ID
Gira	Benjamin	805 N 6th st	Boise	ID
Gould	Kevin	3415 Lamont Road	Meridian	ID
Gonzalez	Alberto	1897 S longmont	Boise	ID
Greenwood	James	447 E Bogus Basin Rd	Boise	ID
Gray	Chad	PO Box 414	Garden Valley	ID
Gross	Jim	9650 Knottingham Drive	Boise	ID
Hall	Scott	1407 S Leadville	Boise	ID
Hammett	Peter	1616 Hill Rd	Boise	ID
Hanson	Mike	528 S Midpine Ave	Kuna	ID
Harley	Jacob	5355 S Dessert	Boise	ID
Hendershot	Chris	447 E Apple st	Boise	ID
Hilliard	Lance	10400 W Palm Ln	Meridian	ID
Hochmuht	Kasey	PO Box 5411	Ketchum	ID
Hofstetter	Benjamin	351 Ivywild	Boise	ID
Hotchkiss	Drew	3021 S buck Ln	Boise	ID
Hummel	Aaron	3593 Sawgrass Wy	Boise	ID
Hunter	Sean	1918 Euclid	Boise	ID
Huskinson	Seth	149 Burley rd	Burley	ID
Ingram	Nathan	14569 Sparrowmind	Sandhollow	ID
Johnson	Jeremy	9354 Jullion	Boise	ID
Johnson	Kyle D.	2805 Kelsan Dr	Kuna	ID
Johnson	Mathew	11467 Kipling Way	Nampa	ID
Jones	Kent	11856 W Driftwood Ct	Boise	ID
Jones	Paul	333 N Mark Stall	Nampa	ID
Kinn	Matthew	301 S happy Valley rd	Nampa	ID
Kircher	Jeremy	314 Redondo St	Caldwell	ID
Kirpach	Garret	12727 N 10th Ave	Garden City	ID
Kruse	Mike	22978 Buskirk Drive	Middleton	ID
Lambrecht	Clint	4303 W Plum	Boise	ID
Lantz	Conner	2988 E Tusa st	Meridian	ID
Larrondo	Raymond	12345 Lake Lowell	Nampa	ID
Latham	Jeff	1313 Shenandoah	Boise	ID

Layne	Darren	14566 ranch rd	Marsing	ID
Leiby	Jim	7925 Arlington Drive	Nampa	ID
Lemay	Corey	4832 Albion	Boise	ID
Lester	Tyrel	5706 Freemont	Boise	ID
Leuck	Aaron	11940 W Kittredge Drive	Kuna	ID
Lewis	Jason	1516 N 27th St	Boise	ID
Lewton	Mark	380 S Old Quarry Way	Boise	ID
Lindley	Noah	4469 W Rustica	Boise	ID
Lindsey	Jimmy	305 N 17th St	Boise	ID
Linn	Robert	11520 W Peppermint Dr	Horseshoe Bei	ID
Lockman	Mike	4255 Wisteria Way	Boise	ID
Logue	Matthew	1206 Bergeson	Boise	ID
Long	Scott	2322 N 27th St	Boise	ID
Lovell	Thomas	249 S Winthrop Place	Boise	ID
Lowe	Shane	713 W Braemere Rd	Boise	ID
Lunghofer	Joe	3801 S Cole Rd	Boise	ID
Lutz	Matthew	1243 Ketchum	Sun Valley	ID
Lyons	Garrett	6257 W Douglas St	Boise	ID
Madarieta	Levi	1786 Boulder Bar	Meridian	ID
Madigan	Steve	1235 Floating Feather	Eagle	ID
Majors	Chris	805 Front St	Boise	ID
Majors	Randy	805 Front St	Boise	ID
Mallaburn	Chris	4002 Neel St	Boise	ID
Mannion	Dan	2717 W Hill Road	Boise	ID
Martin	Brian	7639 Elko LN	Boise	ID
Martin	Craig	5698 Hill Rd	Boise	ID
Matthews	Brent	4569 Amity Rd	Meridian	ID
McCullogh	JJ	9989 W Dylan Ct	Star	ID
McFarland	Andy	3262 Scenic Dr	Boise	ID
Mcgill	Michael	2103 Clark	Boise	ID
McClellan	Craig	6598 Kuna Mora Rd	Kuna	ID
Menlove	Mike	2467 E Clarene Street	Meridian	ID
Miller	Joe	1749 Hendricks	Meridian	ID
Miller	Luke	3901 Homestead Rim	Boise	ID
Miller	Robert	10515 Halstead	Boise	ID
Miller	Shawn	6926 N Waterlilly Way	Boise	ID
Millington	Vern	10802 Hiawatha	Boise	ID
Mitchell	Roy	14449 W Stockwell Drive	Boise	ID
Mohamad	Osama	2909 N Wolverine	Meridian	ID
Moodie	David	625 Palametto	Eagle	ID
Moore	Thomas	15485 Soles Rest Creek Rd	Middleton	ID
Morlock	August	4644 Shellway	Kuna	ID
Moss	Randy	3404 Brampton Way	Star	ID
Muir	Dave	9512 Martingale Drive	Boise	ID
Murphy	Sean	2365 N Tussel St	Meridian	ID
Nash	Chris	1423 E State Street	Boise	ID
Neilson	Peter	7353 Rygate	Boise	ID

Nelson	Shane	2401 S Apple St E-205	Boise	ID
Nestler	Kirk	404 S Silverpine	Boise	ID
Olaso	Thane	10702 W La Grange Street	Boise	ID
Oldham	Dane	2407 Sunrise Rim	Boise	ID
Olsen	Jeremy	8468 W Davis RD	Mccall	ID
Ostermiller	Joe	1415 N 14th st	Boise	ID
Owen	Matthew	2779 Falling Brook Way	Boise	ID
Payne	Rick	1077 E Thunderbird Ct	Boise	ID
Peterson	Jake	259 N Pennfiled	Boise	ID
Peterson	Darron	8674 Fruitvine	Fruitland	ID
Pettinger	Rob	259 W Shonshone	Boise	ID
Peugh	John	856 Moriah	Boise	ID
Potter	Jeremy	453 S White Cloud	Boise	ID
Procedo	Stephen	3114 Hyde St	Caldwell	ID
Pruett	Scott	843 Eagle Hills Wy	Eagle	ID
Punt	Nathan	3120 Bonview Dr	Boise	ID
Quarles	Shane	510 N 10th	Hidden Spring:	ID
Rabbitt	Jim	4996 S Walcott	Boise	ID
Rainey	Marcus	4226 S Trailridge Ave	Boise	ID
Rajsich	Kyle	1373 E Boston Dr	Boise	ID
Ramey	Greg	5393 W Hidden Springs Dr	Eagle	ID
Ramey	James	288 S Hobbs	Eagle	ID
Rasulo	Steve	11480 W Jenilyn Court	Boise	ID
Raymond	Tim	5706 Freemont	Boise	ID
Ream	Bill	PO Box 205	Caldwell	ID
Reitan	Thomas	2322 N 27th St	Boise	ID
Res	Shawn	2838 W Forecast St	Meridian	ID
Rios	Noel	12726 Gisborne	Boise	ID
Robinson	Russel	9028 Kemp Rd	Middleton	ID
Rollings	Sandra	8130 E Colter Bay	Nampa	ID
Rosen	Tim	9274 W Rifleman Ct	Boise	ID
Rosenbaum	Ashley	3047 N Tattenham	Boise	ID
Ruffing	Charly	11363 Moss Lane	Nampa	ID
Rusher	Donny	137 E Washakie St	Meridian	ID
Sapient	Kevin	5863 Vista Rd	Boise	ID
Sawmiller	Jeff	333 N mark Stall	Boise	ID
Schlabs	Travis	5113 N Rothmans Ave	Boise	ID
Schmidt	Rusty	12788 Smith Ave	Meridian	ID
Severance	Keith	3802 Gemini Cir	Boise	ID
Shuey	Jason	1204 Howard	Boise	ID
Simpson	Brian	11069 W Roselake St	Star	ID
Skovlin	Bjorn	4658 Albion	Boise	ID
Skinner	Brian	12399 W Auckland	Boise	ID
Smith	Kendall	9490 Hwy 44	Star	ID
Sorenson	Bryan	2487 E Bridgecreek Dr	Eagle	ID
Spencer	Robert	5049 N High Prairie Place	Star	ID
Sterling	Niles	9658 E Watergate	Boise	ID

Springer	Dale	3565 N 19th	Boise	ID
Stewart	Bruce	26808 Breezy Lane	Middleton	ID
Stover	Rick	5684 S Fruithill Ave	Boise	ID
Stroman	Travis	10042 Hollandale	Boise	ID
Suter	John	2027 Amber St,	Boise	ID
Swope	Earl	403 N 23rd St	Boise	ID
Tavernier	Kenneth	424 E Chateau	Meridian	ID
Taylor	Russ	5212 Elmer St	Boise	ID
Theriot	Terry	3894 W Niemann Drive	Nampa	ID
Thompson	Dray	3425 Warm Springs	Boise	ID
Tiffany	Chad	1621 Brandi Lane	Meridian	ID
Torkelson	Bert	435 12th	Fruitland	ID
Townsend	Robert	501 E Brown Bear	Nampa	ID
Veseth	BRian	5706 Freemont	Boise	ID
Upton	Andy	519 Union Street	Boise	ID
Walcroft	Wally	6615 Fairfield Ave	Boise	ID
Walker	James	805 N 12th	Boise	ID
Walker	Mike	6615 Fairfiled	Boise	ID
Walsh	Kenyon	399 Woodbury Dr	Meridain	ID
Walters	Jeff	2555 Hungry Creek	Meridian	ID
Waltz	Ian	808 Paramount	Meridian	ID
Weaver	Max	2909 N Wolverine	Meridian	ID
Westendorf	Jeff	2119 N 16th St	Boise	ID
Westerdoll	Mark	10941 Shetland Rd	Boise	ID
Wiese	Gary	1551 W Pintail Drive	Meridian	ID
Williams	Ryan	333 N Sailfish	Boise	ID
Wilson	Casey	2229 Orion AvE	Nampa	ID
Wilson	Hyrum	333 N Sailfish	Boise	ID
Wilson	Kevin	109 Mountain View Dr	Mountain	ID
Wollford	Travis	2600 Root Creek	Meridian	ID
Womack	Greg	12350 W Nancee Dr	Boise	ID
Wong	Jerrod	5251 N Fenwick Ave	Boise	ID
Wonnacott	Tim	2400 Glacier Rd	Meridian	ID
Wright	Justin	1614 Streamside	Nampa	ID
Yates	Ryan	432 N Jefferson	Boise	ID
Yearsley	Jason	199 Sciver Rd	Garden Valley	ID
Yelda	Paul	PO Box 2830	Hailey	ID
Zebell	Jake	12936 Silversage Dr	Nampa	ID
Zimmerly	Josh	4423 Gage Street	Boise	ID
Zolin	Mike	2500 Eagleson	Boise	ID
BVA Ventures		2775 W Navigator	Meridian	ID
Block 22		PO BOX 1458	Boise	ID

83702	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83644	\$5.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83709	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83713	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83706	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83702	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83642	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83713	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83687	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83715	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83617	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83619	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83687	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
83713	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83702	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50	\$2.50
83709	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
83702	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00
83709	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
83646	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00
83646	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83646	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83646	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83702	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83709	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83642	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83713	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83651	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83713	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00
83647	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83646	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83709	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
83714	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83646	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83651	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83702	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83622	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83333	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83687	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
83706	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
83713	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
8364								
83701								

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September	October	November	December	YTD Amount	
				\$20.00	
\$0.00				\$45.00	
\$5.00				\$36.00	
\$4.00				\$90.00	
\$10.00				\$18.00	
\$2.00				\$90.00	
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\$5.00				\$25.00	
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\$5.00				\$270.00	
\$30.00				\$45.00	
\$5.00				\$63.00	
\$7.00				\$45.00	
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\$5.00				\$90.00	
\$10.00				\$90.00	
\$10.00				\$90.00	
\$10.00				\$360.00	
\$40.00				\$45.00	
\$5.00				\$45.00	
\$5.00				\$135.00	
\$15.00				\$45.00	
\$5.00				\$45.00	
\$5.00				\$45.00	
\$5.00				\$45.00	
\$4.00				\$36.00	
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\$2.00	\$18.00
\$10.00	\$90.00
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	\$4,854.70	
OCT 10 Pre-gen	\$25,794.40	
2018 YEAR END	\$3,396.76	
2019 TOTAL	\$29,191.16	

