CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Edise of y REC'D CITY CLERK

TO TOL		2010 007 00		
Section I			M 8: 56	
Name of Candidate or Political Committee and Chairperson		Office Sought (if candi	date) District (if any)	
Pocatello Firefighters PAC	LUIV and 20	Flome Phone	I Work Phone	
Malling Address PO Box 65	Pocatello, 83204	riome riome	WORK PINCIE	
Name of Polical Treasurer	ir boardio, outor			
Eric Anderson				
Mailing Address	Coy and Zip	Home Phone	Work Phone	
Change of address for: Candidate or Political Comm	sitten 🗖 Delitical	Treasurer 🗖		
Section II	TYPE OF REPOR	1		
This filing is an: ☐ Original ☐ Amenda	hrough 10/20/2019			
This report is for the period from 10/01/2019 t	nrough	management of the second of th		
		☐ Octob	er 10 Pre-General Report	
= 7 Day Day Careed Dayed	20 Day David Camaral Da		al Donort	
7 Day Pre-General Report	30 Day Post-General Re	bos A vision	al Report	
Is this a Termination Report:	No			
	OF NO CONTRIBUTIONS			
Directions: If you had no contributions or expenditures of	luring this reporting perior	1, check the box next to the st	atement below and sign this report.	
Be sure to carry forward the ap	propriate Calendar rear	to Date rigures in Column II,	Section IV.	
☐ I hereby certify that I have received no o	contributions and have ma	ade no expenditures during th	is reporting period.	
Section IV	SUMMARY			
		COLUMN I	COLUMN II	
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex		This Period	Calendar Year	
tilling of the Admitted to tillings on long beautions arbour for	wage wit mad wije	1.28592 1. 10011750505	to Date	
		s XXXXXX	. 24,146.79	
Line 1: Cash on Hand January 1, This Calendar Year*			3	
Line 2: Enter Beginning Cash Balance**		\$ 31,776.79	\$ XXXXXX	
11-2 T-10-10-11-1	_ ^	\$ 0.00	15,058.00	
Line 3: Total Contributions (Enter amount from line 5, pag-	e 2)	*	*	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 31,776.79	\$ 39,204.79	
Line E. Total Connections a /Entre on continuo fine 44 and	A	\$ 829.00	\$ 8,257.00	
Line 5: Total Expenditures (Enter amount from line 11, page	ge zj		The second control of	
Line 6: Enter Ending Cash Batance (Subtract line 5 from I	ine 4)	\$ 30,947.79	\$ 30,947.79	
Line 7: Outstanding Debt to Date /Feter amount from line	40 mmm 2\	\$ 0.00		
Line 7: Outstanding Debt to Date (Enter amount from line	io, page 2)	•		
*This same figure should be entered on line 1 of all report	ts filed this calendar year.			
**This is the figure on line 6 of the last Campaign Financia	al Disclosure Report filed.	If this is your first report, this	amount is 0.	
Note: The closing cash balance for the current reporting p	period appears on the nex	t report as the beginning cast	on hand.	
Section V				
, Eric Ander	rson		Market to form and the first	
J,	Name of Political Treasurer	, nereby certify	that the information in this	
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
report is a side	, complete and contact de	yugiri manua masusuta	i representational of the	
		Andrew		
		Signature of Political Trea	surer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Pocatello Firefighters PAC

				Total This Period
Con	ntributions		ŧ	The second of th
)	Unitemized Contributions (\$50 and less)	# of Contributors	÷	\$
)	Itemized Contributions (Total of all Schedule A sh	neets)	<u></u>	\$0.00
)	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$ ************************************
)	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	S
) Tota	al Contributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$0.00
Evn	penditures	and the second segmentation and the second s		e e e e e e e e e e e e e e e e e e e
))	Uniternized Expenditures (Less than \$25)	# of Expenditures	un contra con una nation a se	S
)	Itemized Expenditures (Total of all Schedule B st	heets)	:	\$829.00
)	In-Kind Expenditures (Total of all Expenditure an	nounts 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)			Control of the contro
)	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	S
	Credit Card and Debt Repayments (Total of all R all Expenditures (Transfer this figure to page 1, Section 1)	www.=prace.e.magammana.em. commagamman	+ =	\$ \$829.00
i y	al Expenditures (Transfer this figure to page 1, Secti uns, Credit Cards and Debt	on IV, Lìne 5)	**	1 1 100
) Tota	al Expenditures (Transfer this figure to page 1, Secti	on IV, Lìne 5)	**	1 1 100
Loa	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accu-	on IV, Line 5) riod red Interest from Schedule D sheets)	**	\$829.00
Loa	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	on IV, Line 5) riod sed Interest from Schedule D sheets) g period	**	\$829.00
Loas)	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accounts New Credit Card and Debt incurred this reporting	on IV, Line 5) riod sed Interest from Schedule D sheets) g period	**	\$ \$ \$
Load	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accounts) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Subtotal)	on IV, Line 5) iod sed Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets)	+	\$829.00 \$ \$
Load	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Acco. New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting	on IV, Line 5) riod led Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period	+	\$ \$ \$ \$ \$ \$ \$ \$ \$
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Load) Tota Load))) Tota	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr. New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment	on IV, Line 5) riod red Interest from Schedule D sheets) period rom Schedule E sheets) period m Schedule D sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)	+ + +	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Loan Loan Loan Plec	ans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Acco. New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	ion IV, Line 5) ied Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ng period m Schedule E sheets) ifer this figure to page 1, Section IV, Line 7)	+ + +	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Load Load) Tota	al Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Acco.) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal) Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from all Outstanding Balance at close of this period (Transfedged Contributions	iniod sed Interest from Schedule D sheets) period period period m Schedule E sheets) period m Schedule D sheets) ng period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ + +	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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Name (ne of Candidate or Committee; Pocatello Firefighters PAC				
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)	**********			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
B	Broadcast Advertising (Radio, TV, Internet & Telephone)	O	Other Advertising (Yard Signs, Buttons, etc.)		
C	Contributions to Candidates & PAC's	P	Postage		
D	Donations & Gifts	S	Surveys & Polis		
E	Event Expenses	T	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
H	Independent Expenditures	Y	Petition Circulators		
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising		
M	Management Services		•		

Date Spent	Full Name, Making Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 03 19	1. IAFF FIREPAC 1750 New York Ave N W Washington, DC 20006	С	329.00 \$
10 19 19 / /	2. Ethan Ennis for Pocatello 138 Wayne Ave Pocatello, ID 83204	С	500,00 \$
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		manifest indicates and found and the distribution of actions and are to describe the distribution of a second a	
	8.		s
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	10.		\$
recommended Administration Science and		Total This Page:	\$ 829.00