



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

13.14431 AH 7: 18 C-2

STATE OF IDAHO

OCCIONI			- 15/110
Name of Candidate or Political Committee and Chairperson Nampa Firefighters PAC		Office Sought (if candidat	te) District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
P.O. Box 211	Nampa, 83653-02	1	
Name of Political Treasurer Shaun M. Laughlin			
Mailing Address	City and Zip	Home Phone	Work Phone
7310 Lima Dr.	Nampa, 83687	(208) 989-8869	(208) 468-5774
Change of address for: Candidate or Politic		l Treasurer	
Section II  This filing is an: ☑ Original □	TYPE OF REPOR	T	
This report is for the period from	through		
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Re	port	10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	eport 🔳 Annual f	Report
☐ Semi-Annual Report (Statewide Candid Is this a Termination Report: ☐ Yes	dates Only)  No		
Directions: If you had no contributions or exper	EMENT OF NO CONTRIBUTIONS notitures during this reporting perior of the appropriate "Calendar Year	d, check the box next to the state	ement below and sign this report. ction IV.
☐ I hereby certify that I have rece	eived no contributions and have ma	ade no expenditures during this i	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous a		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*	\$ XXXXXX	s
Line 2: Enter Beginning Cash Balance**		\$_1,890.30	§ XXXXXX
Line 3: Total Contributions (Enter amount from lin	ne 5, page 2)	\$ <del>4,035.00</del>	s <u>4,035.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 5,925.30	s <u>5,925.30</u>
Line 5: Total Expenditures (Enter amount from Iir	ne 11, page 2)	\$ <u>3,703.25</u>	s
		\$ 2,222.05	S 2,222.05
Line 6: Enter Ending Cash Balance (Subtract line	e 5 from line 4)		2 222 05
Line 5: Total Expenditures (Enter amount from lin Line 6: Enter Ending Cash Balance (Subtract line Line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re	e 5 from line 4) from line 18, page 2) all reports filed this calendar year. in Financial Disclosure Report filed.	\$ 2,222.05 \$ 0.00 If this is your first report, this am	S 2,222.05
Line 6: Enter Ending Cash Balance (Subtract line 1: Outstanding Debt to Date (Enter amount 1: This same figure should be entered on line 1 of 1: This is the figure on line 6 of the last Campaign	e 5 from line 4) from line 18, page 2) all reports filed this calendar year. in Financial Disclosure Report filed.	\$ 2,222.05 \$ 0.00 If this is your first report, this am	S 2,222.05
Line 6: Enter Ending Cash Balance (Subtract line 1: Outstanding Debt to Date (Enter amount 1: This same figure should be entered on line 1 of 1: This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re	e 5 from line 4) from line 18, page 2) all reports filed this calendar year. in Financial Disclosure Report filed.	\$ 2,222.05 \$ 0.00 If this is your first report, this am	S 2,222.05
Line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount *This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current respection V  Return This Report To: Lawerence Denney	e 5 from line 4) from line 18, page 2) all reports filed this calendar year. in Financial Disclosure Report filed.	\$ 2,222.05 \$ 0.00  If this is your first report, this are treport as the beginning cash or	2,222.05  nount is 0. n hand.
Line 6: Enter Ending Cash Balance (Subtract line T: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1 of "This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current respection V    Return This Report To: Lawerence Denney Secretary of State   Lawerence Denney Secre	e 5 from line 4) from line 18, page 2) all reports filed this calendar year. in Financial Disclosure Report filed. eporting period appears on the nex	\$ 2,222.05 \$ 0.00  If this is your first report, this are treport as the beginning cash or	S 2,222.05
Line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount  *This same figure should be entered on line 1 of  **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re  Section V  Return This Report To: Lawerence Denney Secretary of State PO Box 83720	e 5 from line 4) from line 18, page 2) all reports filed this calendar year. Financial Disclosure Report filed. eporting period appears on the nex	\$ 2,222.05 \$ 0.00  If this is your first report, this amount report as the beginning cash of the control of the	general section in this
Line 6: Enter Ending Cash Balance (Subtract line 7: Outstanding Debt to Date (Enter amount  *This same figure should be entered on line 1 of  **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current re  Section V  Return This Report To: Lawerence Denney Secretary of State PO Box 83720	from line 4) from line 18, page 2) all reports filed this calendar year. Financial Disclosure Report filed. eporting period appears on the nex	\$ 2,222.05 \$ 0.00  If this is your first report, this amount report as the beginning cash of the control of the	s 2,222.05  nount is 0. n hand.  at the information in this

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Nampa Firefighters PAC

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$4,035.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C	sheets) + \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,035.00
Expenditures	
Uniternized Expenditures (Less than \$25) # of Expenditure	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,703.25
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C	sheets) + \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule	D sheets) + \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from	Schedule E sheets) + \$0.00
Oredit Card and Dept Repayments (Total of all Nepayment amounts from	+ \$0.00
The first of the test of the control	= \$3,703.25
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	raprime and the second of the
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	= \$3,703.25 + \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu	= \$3,703.25 + \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$3,703.25 + \$0.00 + \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repowments of Loans made during this reporting period	= \$3,703.25 + \$0.00 + \$0.00 + \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	= \$3,703.25 + \$0.00 + \$0.00 + \$0.00 = \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedul New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	= \$3,703.25 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedu New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$3,703.25 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00
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Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedu New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at dose of this period (Transfer this figure to page 1,	= \$3,703.25 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 - \$0.00 + \$0.00 + \$0.00

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Ted Ted G.T. Robert Philip Shaun John John John Shawn Jared Jeff Ty Aaron Wayne Darrel Matt Michael Mark Ben Brad Paul Ann Eric	Jerimiah	Todd Kirk	Tim	Nick	First Jim
26/29 N. Middleton Rd. 8198 N. Dodgin Ln. 2764 S. Kylee Pl 2116 Columbus St. P.O. Box 3177 7310 Lima Dr. 2403 East Indian Creek Dr. 1298 N. Miror Creek Place 988 E. Winding Creek Place 988 E. Winding Creek Dr. 1706 W. Meffan Ave. 12994 N. Bruinswick Way 10567 Gossamer Ct. 9488 S. Kelsan Ave. 11621 Alamo Ln. 384 Reiter Dr. 408 16th Ave S. 5832 Hill Rd. 4000 Shakespeare Way 3323 Clearwater Ct. 908 W. Easy St. 7650 N. Matlock Ave		16284 Midway Rd. 2520 N. Tyra Ave	7730 Richey Rd	1314 S. Secretariat Way	Street Address 3660 Woodmont
Boise Boise Boise Boise McCall Nampa Meridian Eagle Nampa Nampa Nampa Nampa Kuna Nampa Kuna Nampa Soise Boise Boise Nampa Caldwell Boise	Boise	Nampa Boise	Fruitland	Nampa	City Meridian
83644 83714 83709 83705 83638 83638 83642 83642 83686 83686 83686 83686 83686 97914 83651 83716 83686 83686 97914 83671	83714	82651 83713	83619	83686	Zip 83646
\$5.00 \$10.00 \$5.00 \$5.00 \$5.00 \$10.00	\$10.00	\$10.00 \$20.00	\$10.00	\$20.00	1/31/17 \$15.00
\$5.00 \$10.00 \$5.00 \$5.00 \$5.00 \$10.00	\$10.00	\$10.00 \$20.00	\$10.00	\$20.00	2/28/17 \$15.00
\$5.00 \$10.00 \$20.00 \$5.00 \$5.00 \$10.0	\$10.00	\$10.00 \$20.00	\$10.00	\$20.00	3/27/17 \$15.00
\$10.00 \$20.00 \$5.00 \$5.00 \$5.00 \$10.0	\$10.00	\$10.00 \$20.00	\$10.00	\$20.00	4/28/17 \$15.00

	2017 Nampa Firefighters PAC Schedule A pg. 2/2																													
\$355.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00	\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	5/30/17
\$355.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00	\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	6/28/17
\$320.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	8/1/17
\$320.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	8/31/17
\$320.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	9/29/17
\$320.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	10/30/17
\$320.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	11/29/17
\$305.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00		\$20.00	\$5.00	\$5.00	\$20.00			\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	dec
\$4,035.00	\$360.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$210.00	\$120.00	\$120.00	\$60.00	\$120.00	\$0.00	\$240.00	\$110.00	\$240.00	\$60.00	\$60.00	\$240.00	\$60.00	\$55.00	\$120.00	\$240.00	\$120.00	\$120.00	\$240.00	\$180.00	ΥTD

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

		`		
Name	of Candidate or Committee: Nampa Firefighters	PA	С	
Purpos	se Codes (Enter up to 3 purpose codes per Expenditure.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
H	Independent Expenditures	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	

M Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 9 17	1. Paul Schepper 656 Franklin Ave. Kuna, ID 83634	С	500.00 S
10 9 17	2. T.J Thomson P.O. Box 45908 Boise, ID 83711	С	1,000.00 S
10 9 17	3. Amber Queen 14 N. Sunset St. Nampa, ID 83651	С	1,000.00 S
10 30 17	4. Rick Hogaboam 1924 W. Honey Dew Dr. Nampa, ID 83651	С	500.00 \$
11 1 17 	5. Facebook Online Menlo Park, CA 94025	В	15.11 S
11 7 17 / <u>/</u>	6. Facebook Online Menlo Park, CA 94025	В	25.00 S
11 15 17 	7. Shaun Laughlin 7310 Lima Dr. Nampa, ID 83687	W	659.25 S
12 1 17 //_	8. Facebook Online Menlo Park, CA 94025	В	3.89 \$
	9.		S
	10.		s
		Total This Page:	\$ 3,703.25

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.