

3020



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

C-2
Rev. 5/11

15 JAN 29 AM 9:21

Section I

Name of Candidate or Political Committee and Chairperson: FRED S MARTIN
Office Sought: STATE SENATE
Mailing Address: 3672 N. TUMBLEWEED PL., BOISE 83713
Home Phone: 327-0171, Work Phone: 447-9000
Name of Political Treasurer: DAN L WYCHERLY
Mailing Address: 3672 N. TUMBLEWEED PL., BOISE 83713
Home Phone: 377-0961, Work Phone: 566-0830

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 11 / 15 / 2014 through 12 / 31 / 2014.

- [ ] 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 [X] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [X] 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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, DAN L WYCHERLY, 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 (Handwritten Signature)

## DETAILED SUMMARY

Name of Candidate or Committee: FRED S MARTIN

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 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)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 0.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u> _____	+ \$ 8.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,879.41
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 1,887.41</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 8,542.59
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	<b>Subtotal</b>	<b>= \$ 8,542.59</b>
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 8,542.59</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: FRED S MARTIN

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 24 / 14	1. WALMART SUPER CENTER 4051 E FAIRVIEW AVE MERIDIAN, ID 83642	G	\$ 66.47
11 / 25 / 14	2. JENNY HAGERMAN 2854 N. VALLEY GREEN WAY MERIDIAN, ID 83646	E	\$ 900.00
12 / 2 / 14	3. ROBERTS HART & COMPANY 1200 W CHERRY LANE, STE 100 MERIDIAN, ID 83642	G	\$ 600.00
12 / 4 / 14	4. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	\$ 46.00
12 / 12 / 14	5. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	\$ 25.00
12 / 22 / 14	6. WALMART SUPER CENTER 4051 E FAIRVIEW AVE MERIDIAN, ID 83642	G	\$ 66.42
12 / 23 / 14	7. WALMART SUPER CENTER 4051 E FAIRVIEW AVE MERIDIAN, ID 83642	G	\$ 50.52
12 / 30 / 14	8. NRA 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	D	\$ 125.00
	9.		\$
	10.		\$
Total This Page:			\$ 1,879.41

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