

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

C-2 Rev. 12/14

Section I			1	6 DEC -7 PM 1:23
Name of Candidate or Political Comm			Office Sought (if can	ididate) District (if any)
Nampa Fire	igniers PAC	City and Zip	Home Phone	UNE JARY OF STATE
P.O. Box 21	1	Nampa, 83653-0211	i i	STATE 468-5771 AHU
Name of Political Treasurer Shaun M. La	aughlin			
Mailing Address	augriiii	City and Zip	Home Phone	Work Phone
7310 Lima D	)r.	Nampa, 83687	989-8869	468-5771
Change of address for:	Candidate or Political Committe	ee D Political Tre	easurer 🗆	
Section II This filing is an:	Priginal ☐ Amendmen	TYPE OF REPORT		
This report is for the period from	_	ough _		
7 Day Pre-Primary R		Octo	ber 10 Pre-General Report	
7 Day Pre-General R	eport 30	Day Post-General Report	t 🔲 Annı	ual Report
	(Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☑ No			
Section III Directions: If you had no cont Be so	STATEMENT OF I tributions or expenditures during the to carry forward the approp	NO CONTRIBUTIONS OF ng this reporting period, choriate "Calendar Year to D	neck the box next to the s	tatement below and sign this report. Section IV.
	fy that I have received no cont		no expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures	Date figure: Add this report's of your previous report (excep	Column I t on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 2,892.88
Line 2: Enter Beginning Cash B	alance**		\$ 905.30	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)		\$ 315.00	\$ 3,108.00
Line 4: Subtotal (Add lines 1, 2	and 3)		\$	\$ 6,000.88
Line 5: Total Expenditures (Ente	er amount from line 11, page 2		\$	\$ 4,780.58
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4	<b>I</b> )	\$	\$ <u>1,220.30</u>
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)	\$	
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	ne last Campaign Financial Dis	sclosure Report filed. If thi	is is your first report, this ort as the beginning cash	amount is 0.
	ection V			
Return This Report To: Lawerence Denney	01			
Secretary of State	I	naun M. Laughlin	, hereby certify	that the information in this
PO Box 83720			in Figure in Production of	524
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, con	ipiete and correct Campai	ign Financiai Disclosure F	Report as required by law.
Fax: (208) 334-2282		Win.	MM An 1/1	<i>'</i> .
	_	3	Signature of Political Treat	surer
		Page 1		

## **DETAILED SUMMARY**

Name of Candidate or Committee:

Nampa Firefighters PAC

Contributions  Unitemized Contributions (\$50 and less) # of Contributors 0 + \$0.00  Itemized Contributions (Total of all Schedule A sheets) + \$315.00  In-Kind Contributions (Total of all Schedule A sheets) + \$  Loans (Total of all New Loan amounts from Schedule D sheets) + \$  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$315.00  Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00  Itemized Expenditures (Total of all Schedule B sheets) + \$0.00  In-Kind Expenditures (Total of all Schedule B sheets) + \$0.00  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$0.00  Loans, Credit Cards and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00  Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period (Total of all New Loans received during this reporting period (Total of all New Loans mounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Schedule E sheets) - \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		Total This Perior
Itemized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Expenditures  Unifernized Expenditures (Less than \$25)  Itemized Expenditures (Less than \$25)  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  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 Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt 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)  Follows  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less)  # of Pledges O	THE STATE OF THE STATE AND ADDRESS OF THE STATE OF THE ST	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Fotal Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Uniternized Expenditures (Less than \$25)  It of Expenditures Q  Iternized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  In-Kind Expenditures (Total of all Expenditure amounts 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)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D 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 Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and D	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	Itemized Contributions (Total of all Schedule A sheets)	+ \$315.00
Loans (Total of all New Loan amounts from Schedule D sheets)  Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00 Itemized Expenditures (Total of all Schedule B sheets) + \$0.00 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 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Cotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$0.00  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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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 Schedule D sheets)  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)  - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  - \$0.00  Fledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	The state of the s	
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(Total of all Debt Repayment amounts from Schedule E sheets)  Fotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$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 D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$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 Schedule D sheets) 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 close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

						20:	161	Nan	пра	Fir	efig	ghte	ers	PAC	3	Sc	he	dι	ile	Α		og.	1/2					
		White	Walch	Visser	Terry	Tassos	Strom	Rosti	Riley	Mutchie	Mitchell	Mangun	Lindberg	Lewis	Laughlin	Joyal	Hunt	Hausner	Hardy	Grow	Fuhriman	Dickinson	Carpenter	Banta	Atwood	Adams	Aschenbrenner	Member, Last
		Eric	Ann	Paul	Brad	Ben	Mark	Darrel	Wayne	Jeff	Jared	Shawn	John	Josh	Shaun	Philip	Robert	G.T.	Ted	Bruce	Jake	Jerimiah	Sir,	Todd	Tim	Nick	Jim	First
		9 N. Seabiscuit	7650 N. Matlock Ave	908 W. Easy St.	3323 Clearwater Ct.	4000 Shakespeare Way	5832 Hill Rd.	11621 Alamo Ln.	1409 N. Sandlin Ave.	12994 N. Bruinswick Way	1706 W. Meffan Ave.	988 E. Winding Creek Dr.	1298 N. Miror Creek Place	2403 East Indian Creek Dr.	7310 Lima Dr.	P.O. Box 3177	2116 Columbus St.	2764 S. Kylee Pl	8198 N. Dodgin Ln.	1166 E. Rivers End Dr.	26729 N. Middleton Rd.	7597 Dodgin Ave.	2520 N. Tyra Ave	16284 Midway Rd.	7730 Richey Rd	1314 S. Secretariat Way	3660 Woodmont	Street Address
		Nampa	Boise	Caldwell	Nampa	Boise	Boise	Nampa	Meridian	Nampa	Nampa	Eagle	Meridian	Meridian	Nampa	McCall	Boise	Boise	Boise	Eagle	Middleton	Boise	Boise	Nampa	Fruitland	Nampa	Meridian	City
		83687	83714	83605	83686	83716	83703	83686	83642	83686	83686	83616	83642	83642	83687	83638	83705	83709	83714	83616	83644	83714	83713	82651	83619	83686	83646	Zip
Table 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$311.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00	\$1.00	\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	2/3/16
31	\$311.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00	\$1.00	\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	3/8/16
	\$311.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00	\$1.00	\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	4/27/16
	\$310.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00		\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	5/4/16

\$310.00 30 Day Post Primary

	2016 Nampa Firefighters PAC Schedule A pg. 2/2																											
	\$310.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00		\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	6/1/16
	\$310.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00		\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	6/21/16
	\$310.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00		\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	8/1/16
	\$310.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00		\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	9/1/16
7 Day Pre General	\$310.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$5.00	\$10.00	\$5.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	\$10.00		\$5.00	\$0.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00	10/3/16
eper State (1987)	\$315.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$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	11/1/16
		\$300.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$300.00	\$50.00	\$100.00	\$45.00	\$200.00	\$100.00	\$200.00	\$50,00	\$50.00	\$200.00	\$100.00	\$3.00	\$50.00	\$10.00	\$200.00	\$100.00	\$100.00	\$200.00	\$150.00	ΥTD