



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

16 MAY -6 PM 1:14

Section I

Name of Candidate or Political Committee and Chairperson: FRED S MARTIN
Office Sought (if candidate): SECRETARY OF STATE
Mailing Address: 3672 N. TUMBLEWEED PL.
City and Zip: BOISE 83713
Home Phone: 327-0171
Work Phone: 447-9000
Name of Political Treasurer: MELISSA FERRIS
Mailing Address: 3672 N. TUMBLEWEED PL.
City and Zip: BOISE 83713
Home Phone: 794-6602
Work Phone: 794-6602

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 1/1/16 through 5/1/16

- [x] 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 [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

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).

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 to Date.

\*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, MELISSA FERRIS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Melissa Ferris
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: FRED S MARTIN

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,250.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,636.33
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)	= \$ 5,636.33

Loans, Credit Cards and Debt		
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	Subtotal	= \$ 8,542.59
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)	= \$ 8,542.59

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: FRED S MARTIN		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
01 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO AUTOMOBILE DEALERS ASSOC., INC. AUTOPAC 4980 W STATE ST BOISE, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IHCA-ICAL PAC 1524 W CAYUSE CREEK DR MERIDIAN, ID 83646-4795	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. AGRA-PAC PO BOX 4848 POCATELLO, ID 83205-4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. SYRINGA NETWORKS, LLC 12301 W EXPLORER DR. BOISE, ID 83713	\$ 400.00 \$ 400.00 Calendar Year-To-Date
04 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. CAREMARK RX INC PO BOX 287 LINCOLN, RI 02895-0287	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,250.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **FRED S MARTIN**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 / 06 / 16	1. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	\$ 58.00
01 / 07 / 16	2. BOY SCOUTS OF AMERICA 8901 FRANKLIN RD BOISE, ID 83709	D	\$ 100.00
01 / 07 / 16	3. SENATOR TODD LAKEY 34 SOUTH BINGHAM ST NAMPA, ID 83651	C	\$ 100.00
01 / 13 / 16	4. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	\$ 51.50
02 / 02 / 16	5. ROBERTS HART & COMPANY 1200 W CHERRY LANE, STE 100 MERIDIAN, ID 83642	G	\$ 500.00
02 / 08 / 16	6. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	\$ 78.00
02 / 08 / 16	7. MERIDIAN RESOURCES 802 W. BANNOCK ST BOISE, ID 83702	L	\$ 1,567.01
02 / 29 / 16	8. OAK HILL PUBLISHING COMPANY PO BOX 6473 NAPERVILLE, IL 60567	L	\$ 202.50
03 / 07 / 16	9. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	\$ 83.00
03 / 18 / 16	10. RANDY ROUSE 4132 N PENNFIELD PL BOISE, ID 83713	O	\$ 883.32
<b>Total This Page:</b>			<b>\$ 3,623.33</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **FRED S MARTIN**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
03 21 16 / /	1. IDAHO STATE SENATE PO BOX 83720 BOISE, ID 83720-0081	G	50.00 \$ _____
03 22 16 / /	2. PRESS PLUS ONE WORLD TRADE CENTER NEW YORK, NY 10007	L	99.99 \$ _____
03 31 16 / /	3. WALMART SUPER CENTER 4051 E FAIRVIEW AVE MERIDIAN, ID 83642	G	99.39 \$ _____
04 07 16 / /	4. CRICKET WIRELESS 8249 W OVERLAND RD BOISE, ID 83701	G	83.00 \$ _____
04 11 16 / /	5. OAK HILL PUBLISHING COMPANY PO BOX 6473 NAPERVILLE, IL 60567	L	216.00 \$ _____
04 11 16 / /	6. OFFICE DEPOT 3545 E FAIRVIEW AVENUE MERIDIAN, ID 83642	G	169.58 \$ _____
04 13 16 / /	7. STAPLES 8059 W PREECE DRIVE BOISE, ID 83704	G	31.85 \$ _____
04 20 16 / /	8. TREASURE VALLEY LITHO 29 N PHILLIPPI BOISE, ID 83706	L	1,223.24 \$ _____
04 29 16 / /	9. STINKER STATIONS 10677 USTICK RD BOISE, ID 83713	A	39.95 \$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 2,013.00</b>

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