



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

OCT -7 PM 3:49

Section I

Name of Candidate or Political Committee and Chairperson: Nampa Firefighters PAC
Mailing Address: P.O. Box 211
City and Zip: Nampa, 83653-0211
Home Phone: 468-5771
Name of Political Treasurer: Shaun M. Laughlin
Mailing Address: 7310 Lima Dr.
City and Zip: Nampa, 83687
Home Phone: 989-8869
Work Phone: 468-5772

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

Section II

TYPE OF REPORT
This filing is an: [X] Original [ ] Amendment
This report is for the period from 5 / 31 / 2014 through 9 / 30 / 2014.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [X] 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: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Shaun M. Laughlin, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Shaun M. Laughlin, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Nampa Firefighters PAC
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$923.00
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)	= \$923.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$57.59
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)	= \$57.59

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
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	= \$0.00
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)	= \$0.00

<b>Pledged Contributions</b>		
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

Member, Last	First	Street Address	City	Zip	1/8/14	2/12/14	3/12/14
Adams	Nick	1314 S. Secretariat Way	Nampa	83686	\$20.00	\$20.00	\$0.00
Riley	Wayne	1409 N. Sandlin Ave	Meridian	83642			
Atwood	Tim	7730 Richey Rd	Fruitland	83619	\$10.00	\$10.00	\$10.00
Carpenter	Kirk	2520 N. Tyra Ave	Boise	83713	\$20.00	\$20.00	\$20.00
Christensen	Eric	9424 Elm Dr.	Payette	93661	\$10.00	\$10.00	\$10.00
Fuhrman	Jake	26729 N. Middleton Rd.	Middleton	83644	\$5.00	\$5.00	\$5.00
Grow	Bruce	1166 E. Rivers End Dr.	Eagle	83616	\$1.00	\$1.00	\$1.00
Hardy	Ted	8198 N. Dodgin Ln.	Boise	83714	\$10.00	\$10.00	\$10.00
Hausner	G.T.	4121 Silver Terrace Rd.	Meridian	83642	\$20.00	\$20.00	\$20.00
Johnson	Rob	966 W. Watersford Dr.	Eagle	83616	\$10.00	\$10.00	\$10.00
Johnson	Ron	3140 Tybalt Ct.	Meridian	83642	\$10.00	\$10.00	\$10.00
Joyal	Philip	P.O. Box 3177	McCall	83638	\$0.00	\$5.00	\$5.00
Swift	Adam	12276 W Muir Ridge Dr	Boise	83709			
Laughlin	Shaun	7310 Lima Dr.	Nampa	83687	\$20.00	\$20.00	\$20.00
Lewis	Josh	2403 East Indian Creek Dr.	Meridian	83642	\$10.00	\$10.00	\$10.00
Lindberg	John	1298 N. Mirror Creek Place	Meridian	83642	\$20.00	\$20.00	\$20.00
Mangun	Shawn	988 E. Winding Creek Dr.	Eagle	83616	\$5.00	\$5.00	\$5.00
McDermott	Ben	639 S. Davin Creek Loop	Nampa	83686	\$10.00	\$10.00	\$10.00
Mitchell	Jared	1706 W. Meffan Ave.	Nampa	83686	\$10.00	\$10.00	\$10.00
Mutchie	Jeff	12994 N. Bruinswick Way	Nampa	83686	\$5.00	\$5.00	\$5.00
Phillips	Mike	12930 W. Orchard	Nampa	83651	\$15.00	\$15.00	\$0.00
Rosti	Darrel	11621 Alamo Ln.	Nampa	83686	\$10.00	\$10.00	\$10.00
Strom	Mark	5832 Hill Rd.	Boise	83703	\$10.00	\$10.00	\$10.00
Tassos	Ben	2415 W. Jefferson St.	Boise	83702	\$10.00	\$10.00	\$10.00
Terry	Brad	3323 Clearwater Ct.	Nampa	83686	\$10.00	\$10.00	\$10.00
Visser	Paul	908 W. Easy St.	Caldwell	83605	\$10.00	\$10.00	\$10.00
Walch	Ann	7650 N. Matlock Ave	Boise	83714	\$10.00	\$10.00	\$10.00
White	Eric	9 N. Seabiscuit	Nampa	83687	\$20.00	\$20.00	\$20.00
					\$291.00	\$296.00	\$261.00

4/9/14	5/27/14	6/17/14	7/23/14	8/26/14	YTD
\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
		\$30.00	\$30.00	\$30.00	\$90.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$160.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$40.00
\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$8.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$160.00
\$10.00					\$0.00
\$10.00	\$10.00	\$10.00	\$10.00		\$40.00
\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$70.00
		\$10.00	\$10.00	\$10.00	\$35.00
\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$30.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$160.00
\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$80.00
\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$160.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$40.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$40.00
\$0.00					\$30.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$80.00
\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$80.00
\$261.00	\$271.00	\$311.00	\$311.00	\$301.00	\$2,303.00

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

Name of Candidate or Committee: **Nampa Firefighters PAC**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 2 / 14	1. Stitch It 16284 Midway Rd. Nampa, ID 83651	E	12.50 \$ _____
7 / 2 / 14	2. Nampa Firefighters Local 804 P.O. Box 211 Nampa, ID 83653-0211	E	12.00 \$ _____
08 / 25 / 14	3. Wake Up and Live, Java Inc. P.O. Box 1028 Hailey, ID 83333	F	33.09 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 57.59</b>

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