## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 12/14

(Please Print or Type)

17 JAN 30 AM 11: 22

Section I							
Name of Candidate or Political Committee and Chairperson		Office Sought (if	abdidate) /-/// U toistant ((Any) E				
Nampa Firefighters PAC Mailing Address	City and Zip	Home Phone	STATE OF IDAHO				
P.O. Box 211	Nampa, 83653-		468-5774				
Name of Political Treasurer Shaun M. Laughlin							
Mailing Address	City and Zip	Home Phone	Work Phone				
7310 Lima Dr.	Nampa, 83687	989-8869	468-5774				
Change of address for: Candidate or Politica Section II	I Committee ☐ Politica TYPE OF REPOR	al Treasurer					
	mendment	<b>N</b> 1					
This report is for the period from	through						
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary R	eport 🔲 O	October 10 Pre-General Report				
☐ 7 Day Pre-General Report	☐ 30 Day Post-General R	eport 🔳 Ai	nnual Report				
☐ Semi-Annual Report (Statewide Candida Is this a Termination Report: ☐ Yes 6	tes Only) <b>Z</b> No						
Directions: If you had no contributions or expend	MENT OF NO CONTRIBUTION itures during this reporting period the appropriate "Calendar Year	od, check the box next to th					
☐ I hereby certify that I have receiv	red no contributions and have n	nade no expenditures durin	g this reporting period.				
Section IV	SUMMARY						
To reach your Calendar Year to Date figure: Add the figures to the Column II figures of your previous repairs.	nis report's Column I port (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date				
Line 1: Cash on Hand January 1, This Calendar Ye	ear*	\$_XXXXXX	\$ 2.892.88				
Line 2: Enter Beginning Cash Balance**		\$_1,220.30	\$ XXXXXX				
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$ 670.00	\$ 3,778.00				
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_1,890.30	\$ 6.670.88				
Line 5: Total Expenditures (Enter amount from line	\$ 0.00	\$ 4,780.58					
Line 6: Enter Ending Cash Balance (Subtract line 5	5 from line 4)	\$	\$ 1,890.30				
Line 7: Outstanding Debt to Date (Enter amount fro	om line 18, page 2)	\$					
*This same figure should be entered on line 1 of al  **This is the figure on line 6 of the last Campaign F  Note: The closing cash balance for the current rep	inancial Disclosure Report filed	d. If this is your first report,	this amount is 0. cash on hand.				
Section V							
Return This Report To:							
Lawerence Denney	Shaun M. Laughlin	hereby ce	rtify that the information in this				
Secretary of State PO Box 83720							
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.							
Phone: (208) 334-2852	· (A)	11/1/1/	/				
Fax: (208) 334-2282	/301	WALLEY ALLI	/				
		Signature of Political	Treasurer				
	Page 1						

## **DETAILED SUMMARY**

Name of Candidate or Committee: Nampa Firefighters PAC

Unitemized Contributions (\$50 and less)	# of Contributors O	· +	\$0.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$670.00
In-Kind Contributions (Total of all Contribution a	+	\$0.00	
Loans (Total of all New Loan amounts from Sch	+	\$0.00	
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$670.00
Expenditures		ene nemenane ne i	o anno a mar a na a dann na magan na magann .
Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
Itemized Expenditures (Total of all Schedule B s		+	\$0.00
In-Kind Expenditures (Total of all Expenditure a	mounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repaymen	t 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, Sec	tion IV, Line 5)	=	\$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting po	eriod	+	\$0.00 \$0.00
Loans, Credit Cards and Debt	eriod	+ 	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	eriod d rued Interest from Schedule D sheets) ng period	+	\$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 Acco	eriod d rued Interest from Schedule D sheets) ng period	+	\$0.00 <b>\$</b> 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 Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets)	+	\$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 Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporting	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period	+	\$0.00 \$0.00 \$0.00 \$0.00
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New Loans received during this reporting perior (Total of all New Loan amounts plus Accommodate Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt the Repayments of Card and Card an	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule E sheets) mesfer this figure to page 1, Section IV, Line 7)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Member, Last	First	Street Address	City	Zip	2/3/16	3/8/16	4/27/16	5/4/16	6/1/16	6/21/16
Aschenbrenner	Jim	3660 Woodmont	Meridian	83646	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
Adams	Nick	1314 S. Secretariat Way	Nampa	83686	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Atwood	Tim	7730 Richey Rd	Fruitland	83619	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Banta	Todd	16284 Midway Rd.	Nampa	82651	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Carpenter	Kirk	2520 N. Tyra Ave	Boise	83713	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Dickinson	Jerimiah	7597 Dodgin Ave.	Boise	83714	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fuhriman	Jake	26729 N. Middleton Rd.	Middleton	83644	\$5.00	\$5.00	\$5.00	\$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	\$10.00	\$10.00	\$10.00
Hausner	G.T.	2764 S. Kylee Pl	Boise	83709	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Hunt	Robert	2116 Columbus St.	Boise	83705	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Joyal	Philip	P.O. Box 3177	McCall	83638	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Laughlin	Shaun	7310 Lima Dr.	Nampa	83687	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Lewis	Josh	2403 East Indian Creek Dr.	Meridian	83642	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Lindberg	John	1298 N. Miror Creek Place	Meridian	83642	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Mangun	Shawn	988 E. Winding Creek Dr.	Eagle	83616	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Mitchell	Jared	1706 W. Meffan Ave.	Nampa	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Mutchie	Jeff	12994 N. Bruinswick Way	Nampa	83686	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
Nichols	Ту	10567 Gossamer Ct.	Nampa	83687						
Powers	Aaron	9488 S. Kelsan Ave.	Kuna	83634						
Riley	Wayne	1409 N. Sandlin Ave.	Meridian	83642	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Rosti	Darrel	11621 Alamo Ln.	Nampa	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Smith	Matt	384 Reiter Dr.	Ontario	97914						
Strickley	Michael	408 16th Ave. S.	Nampa	83651						
Strom	Mark	5832 Hill Rd.	Boise	83703	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Tassos	Ben	4000 Shakespeare Way	Boise	83716	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Terry	Brad	3323 Clearwater Ct.	Nampa	83686	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Visser	Paul	908 W. Easy St.	Caldwell	83605	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Walch	Ann	7650 N. Matlock Ave	Boise	83714	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
White	Eric	9 N. Seabiscuit	Nampa	83687	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
					\$311.00	\$311.00	\$311.00	\$310.00	\$310.00	\$310.00
						\$933,00		\$310.00	Total on	
					7-Day Pre Primary			30 Day	CARDA SMIRE! IN CARD	3,148,138,1
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						P C Printing & States to 1 30 200		Primary	Gen	eral
					THE PROPERTY OF THE PARTY OF TH	annylla jäällina kulain 1960. Si	PARTIES WILLIAMS	,	19002573; <u>222</u> 2775 . 1/2010	continue de distribuir de la

		8/1/16	9/1/16	10/3/16	11/1/16	11/30/16	12/28/16	YTD
		\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$180.00
		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
		\$0.00	\$0.00	\$0.00	\$10.00	\$10.00	\$10.00	\$30.00
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	pg.							\$3.00
	α.	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
	Ø	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
	<u>6</u> /	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
	Schedule A	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
	Je(	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
	Scł	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
	2016 Nampa Firefighters PAC	\$5.00	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$45.00
	rs P	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
	hte	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$60.00
	efig						\$10.00	\$10.00
	Fire						\$10.00	\$10.00
	ba	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$360.00
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		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
		\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$360.00
		\$310.00	\$310.00	\$310.00	\$315.00	\$315.00	\$355.00	\$3,778.00
41,34	A STANDARD	\$2240,00	423	\$310.00	\$815.00	\$670	0.00	
	Octob	er to Pre G	eneral	7 Day Pre General	30 Day Post General	2016 A	innual	