



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson NAMPA FIREFIGHTERS PAC		Office Sought (if candidate)	Seal (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			
Name of Political Treasurer SHAWN M. LAUGHLIN			
Mailing Address	City and Zip	Home Phone	Work Phone
[REDACTED]			

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 10/1/15 through 10/18/15.
 October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

Is this a Termination Report: Yes 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <u>2,799.96</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>3,276.35</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>811.00</u>	\$ <u>2,834.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,587.35</u>	\$ <u>5,633.96</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>25.99</u>	\$ <u>2,072.60</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>3,561.36</u>	\$ <u>3,561.36</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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:
 Jamie Heinzerling
 Deputy City Clerk
 City of Boise
 PO Box 500
 Boise, ID 83701-0500
 (208) 384-3710
 Fax: (208) 384-3711

I, SHAWN 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 Political Treasurer

2015 OCT 27 AM 9:48
 REC'D CITY CLERK
 BOISE CITY

DETAILED SUMMARY

Name of Candidate or Committee: NAMPA FIREFIGHTERS PAC

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>311.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>311.00</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>25.99</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>25.99</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

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

2015 Nampa Firefighters PAC Schedule A pg. 1

Member, Last	First	Street Address	City	Zip	10/6/15	TOTAL
Aschenbrenner	Jim	3660 Woodmont	Meridian	83646	\$15.00	\$15.00
Adams	Nick	1314 S. Secretariat Way	Nampa	83686	\$20.00	\$20.00
Atwood	Tim	7730 Richey Rd	Fruitland	83619	\$10.00	\$10.00
Banta	Todd	16284 Midway Rd.	Nampa	82651	\$10.00	\$10.00
Carpenter	Kirk	2520 N. Tyra Ave	Boise	83713	\$20.00	\$20.00
Fuhrman	Jake	26729 N. Middleton Rd.	Middleton	83644	\$5.00	\$5.00
Grow	Bruce	1166 E. Rivers End Dr.	Eagle	83616	\$1.00	\$1.00
Hardy	Ted	8198 N. Dodgin Ln.	Boise	83714	\$10.00	\$10.00
Hausner	G.T.	4121 Silver Terrace Rd.	Meridian	83642	\$20.00	\$20.00
Hunt	Robert	2116 Columbus St.	Boise	83705	\$5.00	\$5.00
Joyal	Phillip	P.O. Box 3177	McCall	83638	\$5.00	\$5.00
Laughlin	Shaun				\$20.00	\$20.00
Lewis	Josh	2403 East Indian Creek Dr.	Meridian	83642	\$10.00	\$10.00
Lindberg	John	1298 N. Mirror Creek Place	Meridian	83642	\$20.00	\$20.00
Mangun	Shawn	988 E. Winding Creek Dr.	Eagle	83616	\$5.00	\$5.00
Mitchell	Jared	1706 W. Mefan Ave.	Nampa	83686	\$10.00	\$10.00
Mutchie	Jeff	12994 N. Brunslick Way	Nampa	83686	\$5.00	\$5.00
Riley	Wayne	1409 N. Sandlin Ave.	Meridian	83642	\$30.00	\$30.00
Rosti	Darrel	11621 Alamo Ln.	Nampa	83686	\$10.00	\$10.00
Strom	Mark	5832 Hill Rd.	Boise	83703	\$10.00	\$10.00
Tassos	Ben	2415 W. Jefferson St.	Boise	83702	\$10.00	\$10.00
Terry	Brad	3323 Clearwater Ct.	Nampa	83686	\$10.00	\$10.00
Visser	Paul	908 W. Easy St.	Caldwell	83605	\$10.00	\$10.00
Walch	Ann	7650 N. Matlock Ave	Boise	83714	\$10.00	\$10.00
White	Eric	9 N. Seabiscuit	Nampa	83687	\$30.00	\$30.00
					\$311.00	\$311.00

2015 Nampa Firefighters PAC

Schedule B Expenditures

Date Spent	Full Name of Recipient	Address	City	State	Zip	Purpose Code	Cash or Check
10/7/2015	Ted Hardy	8198 N. Dodgin Ln.	Boise	ID	83714	F	\$ 25.99
TOTAL THIS PAGE \$							25.99