

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

BOISE CITY Rev. 10/07

Section I

2018 FEB -2 AM II: 38

Section i			
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	Seat (if any)
Nampa Firefighters PAC			
Mailing Address	City and Zip	Home Phone	Work Phone
P.O. Box 211	Nampa, 83653-0211		
Name of Political Treasurer Shaun M. Laughlin			
Mailing Address	City and Zip	Home Phone	Work Phone
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Change of address for: Candidate or Political Commi	ttee Political Treasure	er 🛘	
Section II	TYPE OF REPORT		
This filling is an: ☐ Original ☐ Amendme			
This report is for the period from 11 / 18 / 17 th	rough 12 / 31 / 17		
	Day Pre-General Report	☐ 30 Day Pos	st-General Report
★ Annual Report		ť	
Is this a Termination Report: Yes No			
Section III STATEMENT OF	F NO CONTRIBUTIONS OR EX	PENDITURES	
Directions: If you had no contributions or expenditures du	ring this reporting period, check	he box next to the stateme	ent below and sign this report
Be sure to carry forward the appr	opriate "Calendar Year to Date" I	îgures in Column II, Sectio	n IV.
[] horaby quite that I have received an an	atile diament land		SCOP* CONSIDERATION SCOPE
☐ I hereby certify that I have received no co		penditures during this rep	orting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report		COLUMN I	COLUMN II
figures to the Column II figures of your previous report (exc	ept on line 6).	This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	1890.30
Line 2: Enter Beginning Cash Balance**	\$	1600.94	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	2) \$	625.00	4035.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	2225.94	5925.30
Line 5: Total Expenditures (Enter amount from line 11, page	\$ 2)	3.89	3703.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from lin	e 4) S	2222.05	2222.05
Line 7: Outstanding Debt to Date (Enter amount from line 1	8, page 2) \$	0	
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial		your first raport, this amou	nt is N
Note: The closing cash balance for the current reporting pe	riod appears on the next report a	is the beginning cash on h	and.
Section V	2 4	V J	
Return This Report To:			
Iamia Usin zavljan			
Deputy City Clerk I, S	haun M. Laughlin	, hereby certify that t	he information in this
City of Boise	Name of Political Treasurer	11	
PO Box 500 report is a true, of	complete and correct Campaign I	inancial Disglosure Repor	t as required by law.
Boise, ID 83701-0500	Mardh	11/1/	
(208) 384-3710 Fax: (208) 384-3711		- 14/1/25	
- GA (200) 00 TO 1 11	Sign	ature of Political Treasurer	

DETAILED SUMMARY

The state of the s	Total This Perio
Contributions	
Unitermized Contributions (\$50 and less) # of Contributors0	+ \$0
Itemized Contributions (Total of all Schedule A sheets)	+ \$625.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 625.00
Expenditures	
Unitermized Expenditures (\$25 and less) # of Expenditures0	· · · · · · · · · · · · · · · · · · ·
Itemized Expenditures (Total of all Schedule B sheets)	+ \$0
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$3.89
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ 0 = \$ 3.89
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	; + €0
Outstanding Balance from previous reporting period	+ \$0
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)	+ \$0
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	+ \$0
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
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	+ \$0
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
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	+ \$ ₀ + \$ ₀ = \$ ₀
Loans, Credit Cards and Debt	
tstanding Balance from previous reporting period w Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) w Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) btotal	+ \$0
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)	+ \$0 + \$0 = \$0
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 + \$0 = \$0 - \$0
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	+ \$0 + \$0 = \$0 - \$0
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 + \$0 = \$0 - \$0
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 + \$0 = \$0 - \$0
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 + \$0 = \$0 - \$0 - \$0 = \$0
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) Pledged Contributions	+ \$0 + \$0 = \$0 - \$0

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	White	Walch	Visser	Terry	Tassos	Strom	Strickley	Smith	Rosti	Riley	Powers	Nichols	Mutchie	Mitchell	Mangun	Lindberg	Lewis	Laughlin	Joyal	Hunt	Hausner	Hardy	Fuhriman	Dickinson	Carpenter	Banta	Atwood	Adams	Aschenbrenner	Member lest
	Eric	Ann	Paul	Brad	Ben	Mark	Michael	Matt	Darrel	Wayne	Aaron	Ту	Jeff	Jared	Shawn	John	Josh	Shaun	Philip	Robert	G.T.	Ted	Jake	Jerimiah	Kirk	Todd	Tim	Nick	Jim	Filst.
	9 N. Seabiscuit	7650 N. Matlock Ave	908 W. Easy St.	3323 Clearwater Ct.	4000 Shakespeare Way	5832 Hill Rd.	408 16th Ave S.	384 Reiter Dr.	11621 Alamo Ln.	1409 N. Sandlin Ave.	9488 S. Kelsan Ave.	10567 Gossamer Ct.	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.	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	Ontario	Nampa	Meridian	Kuna	Nampa	Nampa	Nampa	Eagle	Meridian	Meridian	Nampa	McCall	Eoise	Boise	Eoise	Middleton	Eoise	Боіsе	Nampa	Fruitland	Nampa	Weridian	©ltv
	83687	83714	83605	83686	83716	83703	83651	97914	83686	83642	83634	83687	83686	83686	83616	83642	83642	83687	83638	83705	83709	83714	83644	83714	83713	82651	83619	83686	83646	Zio
\$355.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$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	/AV/AKS/AT
\$255,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$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	2/28/17
\$355,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$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	3/27/17
\$255,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$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	4/23/17

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\$355,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$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
\$355.00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$30.00	\$10.00	\$10.00	\$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
001078\$	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	The state of the s	\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00
\$320,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5,00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00	-	\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00
\$320,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00
\$370,000	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10,00	\$5.00	\$10.00	\$0.D0	\$20.00	\$10.00	\$20.00	\$5.D0	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00
\$320,00	\$30,00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$5.00	\$5.00	\$20.00		\$5.00	\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00
\$305,00	\$30.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10,00	\$10.00	\$5.00	\$10.00	\$10.00	\$5.00	\$10.00	\$0.00	\$20.00	MANDEL TO CATTERNATION OF SHARE STREET, SHAR	\$20.00	\$5.00	\$5.00	\$20.00	HEREST THE STATE OF THE STATE O		\$10.00	\$20.00	\$10.00	\$10.00	\$20.00	\$15.00
\$4,035.00	\$360,00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$210.00	\$120.00	\$120.00	\$60.00	\$120.00	\$0.00	\$240.00	\$110.00	\$240.00	\$60.00	\$60.00	\$240.00	\$60.00	\$55.00	\$120.00	\$240.00	\$120.00	\$120.00	\$240.00	\$180.00

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

Page	្លា
	1 .
1	1 7

lame	of Candidate or Committee: Nampa Firefighter:	s PA	С		
Purpos	e Codes			***************************************	
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advert	ising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Button	s, etc.)	
Ç	Contributions to Candidates & PAC's	P	Postage	,	
D	Donations & Gifts	S	Surveys & Polls		
Ε	Event Expenses	Τ	Tickets (Events)		
F	Food & Refreshments	Ų	Utilities)		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	i	
L	Literature, Brochures, Printing	Υ	Petition Circulators		
M	Management Services	Ζ	Preparation & Production of Advertisi	ng	
Date	Spent Full Name, Mailing Address ar	d Zip (Code of Recipient Pr	uroose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12/ 1 / 17	^{1.} Facebook Online Menlo Park, CA 94025	В	\$ 3.89
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	3.		
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and determinant to the control of th	9.		
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	10.		
'			\$
	Total	This Page:	\$ 3.89

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