C-2
Rev. 12/14

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Meridian Firefighters Local 4627			
Mailing Address: P.O Box 456	City and Zip: Meridian, ID 83680	Home Phone:	Work Phone: 208-891-0603
Name of Political Treasurer: Grant Hamilton			
Mailing Address: 2110 N. 14th	City and Zip: Boise, ID 83702	Home Phone:	Work Phone: 208-891-0603

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 11 15 19 through 12 31 19.

☐ October 10 Pre-General Report

☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☑ Annual Report

2020 FEB -4 AM 7:59

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	$ 6715.66
Line 2: Enter Beginning Cash Balance**	$ 6195.66	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 660	$ 4140
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 6855.66	$ 10855.66
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 1000	$ 5000
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 5855.66	$ 5855.66
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$	

*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

City Clerk Contact Info
Jamie Heinzerling
Deputy City Clerk
150 N Capitol Blvd
Boise ID 83702
P:208-384-3710
F:208-384-3711

Email: cityclerk@cityofboise.org

I, Grant Hamilton (Name of Political Treasurer), 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

DETAILED SUMMARY

Name of Candidate or Committee: Meridian Firefighters Local 4627

		Total This Period
	Contributions	
1	Unitemized Contributions ($50 and less) # of Contributors _____	+ $
2	Itemized Contributions (Total of all Schedule A sheets)	+ $ 660
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ $
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ $
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= $ 660

	Expenditures	
6	Unitemized Expenditures (Less than $25) # of Expenditures _____	+ $
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $ 1000
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ $
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ $
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ $
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= $

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ $
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ $
14	New Credit Card and Debt incurred this reporting period *(Total of all New Incurred Debt amounts from Schedule E sheets)*	+ $
15	Subtotal	= $
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- $
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- $

SCHEDULE B
ITEMIZED EXPENDITURES

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

Page ___ of ___

Name of Candidate or Committee:

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10/21/19	1. Elizabeth Strader for Council Meridian, ID	C	$ 500
10/23/19	2. Jessica for Meridian City Council Meridian, ID. 83646	C	$ 500
__/__/__	3.		$
__/__/__	4.		$
__/__/__	5.		$
__/__/__	6.		$
__/__/__	7.		$
__/__/__	8.		$
__/__/__	9.		$
__/__/__	10.		$
		Total This Page:	$ 1000

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

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

Page	of

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 29 19 / /	1. Professional Firefighters of Idaho 223 N. 6th St Boise, ID 83702	$ 330 $ _____ Calendar Year-To-Date
12/31/19	2. Professional Firefighters of Idaho 223 N. 6th St. Boise, ID 83702	$ 330 $ _____ Calendar Year-To-Date
/ /	3.	$ _____ $ _____ Calendar Year-To-Date
/ /	4.	$ _____ $ _____ Calendar Year-To-Date
/ /	5.	$ _____ $ _____ Calendar Year-To-Date
/ /	6.	$ _____ $ _____ Calendar Year-To-Date
/ /	7.	$ _____ $ _____ Calendar Year-To-Date
/ /	8.	$ _____ $ _____ Calendar Year-To-Date
/ /	9.	$ _____ $ _____ Calendar Year-To-Date
/ /	10.	$ _____ $ _____ Calendar Year-To-Date
	Total This Page:	$ 660

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