C-2



JAN-17-2014 12:37 FROM: THE LAUGHLINS

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

15 JAN 17 PH 1:37

TO:3342282

(Please Print or Type)

Rov. 5/11

| Section I   |  |                            | ن د   | LUKETAR                      | 7 Ur STATL                            |
|---|--|----------------------------|---|------------------------------|---------------------------------------|
| Name of Candidate or Political Comm   |  |                            |   |                              | F DAIHHE (If any)                     |
| Nampa Firefighters Mailing Address  | PAC  | City and Zip               | Home Phone  |                              | Work Phone                            |
| P.O. Box 211  |  | Nampa, 83653-0             |   |                              | 468-5772                              |
| Name of Political Treasurer   |  |                            |   |                              |                                       |
| Shaun M. Laughlin   |  |                            |   |                              |                                       |
| Mailing Address   |  | City and Zip               | Home Phone  | 1                            | Work Phone                            |
| 7310 Lima Dr.   |  | Nampa, 83687               | 468-9   | 813                          | 468-5772                              |
| Change of address for: C  | andidate or Political Committ  | ee 🖾 Political             | Treasurer   |                              |                                       |
| Section II This filing is an:   | riginal 🗖 Amendmer   | TYPE OF REPOR              | Т   |                              |                                       |
| This report is for the period from  |  | • •                        | 2013  |                              |                                       |
| 7 Day Pre-Primary Re  |  | Day Post-Primary Rep       |   | October 10 Pre               | -General Report                       |
| ☐ 7 Day Pre-General R   | eport 🔲 30   | Day Post-General Re        | port  | Annual Report                |                                       |
| Semi-Annual Report  | Statewide Candidates Only)   |                            |   |                              |                                       |
| Is this a Termination Report:   | ☐ Yes 🗹 No   |                            |   |                              |                                       |
| Section III<br>Directions: If you had no cont<br>Be st  | STATEMENT OF ributions or expenditures duri<br>ure to carry forward the appro- | ng this reporting period   | OR EXPENDITURES<br>I, check the box next to<br>o Date' figures in Colun | the statement b              | elow and sign this report.            |
|   | y that I have received no con  |                            | -   |                              |                                       |
| Section IV  |  | SUMMARY                    |   |                              |                                       |
| To reach your Calendar Year to figures to the Column II figures   | Date figure: Add this report's of your previous report (except                 | Column I                   | COLUMN I<br>This Period   | (                            | COLUMN II<br>Calendar Year<br>to Date |
| Line 1: Cash on Hand January  | I, This Calendar Year*   |                            | \$_XXXXXX   | \$ <u>2,</u>                 | 153.39                                |
| Line 2: Enter Beginning Cash B  | alance**   |                            | \$ 2,153.39   | _ \$                         | XXXXXX                                |
| Line 3: Total Contributions (Ente   | er amount from line 5, page 2)   | l                          | \$ 6,017.00   | \$ 6,0                       | 017.00                                |
| Line 4: Subtotal (Add lines 1, 2  | and 3)   |                            | \$ <u>8,170.39</u>  | \$ 8,                        | 170.39                                |
| Line 5: Total Expenditures (Ente  | r amount from line 11, page 2  | ?)                         | \$ <u>6,113.06</u>  | \$ <sup>6,</sup>             | 113.06                                |
| Line 6: Enter Ending Cash Balar   | nce (Subtract line 5 from line   | 4)                         | \$ 2,057.33   | \$ 2,0                       | 057.33                                |
| Line 7: Outstanding Debt to Dat   | e (Enter amount from line 18,  | page 2)                    | \$0-  | _                            |                                       |
| This same figure should be ent<br>This is the figure on line 6 of the<br>Note: The closing cash balance | ie last Campaign Financial Di  | sclosure Report filed, I   | f this is your first report,<br>report as the beginning                 | this amount is cash on hand. | 0.                                    |
|   | ection V   |                            |   |                              |                                       |
| Return This Report To:  |  |                            |   |                              |                                       |
| Ben Ysursa  | Shau   | n M. Laughlin              |   |                              |                                       |
| Secretary of State  | ',   |                            | , hereby c  | ertify that the inf          | ormation in this                      |
| PO Box 83720  |  | amo of Political Treasurer | ·   |                              |                                       |
| Boise ID 83720-0080   | report is a true, con  | nplete and correct Carr    | paign Financial Disclos   | Report as r                  | equired by law.                       |
| Phone: (208) 334-2852   |  | 1                          |   | _                            |                                       |
| Fax: (208) 334-2282   |  | Snand                      | 111- Kely//   | •                            |                                       |
|   | _  | 00000                      | Signature of Political  | Troasuror                    |                                       |

#### **DETAILED SUMMARY**

| Name of Candidate or Committee: | Nampa Firefighters PAC |
|---------------------------------|------------------------|
|                                 |                        |

|        |  |                                |   | Tot | al This Period |
|--------|--|--------------------------------|---|-----|----------------|
| Co     | ontributions   |                                |   |     |                |
| 1      | Unitemized Contributions (\$50 and less)                     | # of Contributors0             | + | \$  | 0              |
| 2      | Itemized Contributions (Total of all Schedule As             | heets)                         | + | \$  | 6,017.00       |
| 3      | In-Kind Contributions (Total of all Contribution ar          | mounts from Schedule C sheets) | + | \$  | 0              |
| 4      | Loans (Total of all New Loan amounts from Schedule D sheets) |                                |   |     | 0              |
| (5) To | tal Contributions (Transfer this figure to page 1, Sect      | tion IV, Line 3)               | = | \$  | 6,017.00       |

| Expenditures  |  |    |    |          |  |  |
|---|--|----|----|----------|--|--|
| 6 Unitemized Expenditures (Less than \$25)                  | # of Expenditures0   | +  | \$ | 0        |  |  |
| 1 Itemized Expenditures (Total of all Schedule B sheet      | ets)   | +  | \$ | 6,113.06 |  |  |
| 8) In-Kind Expenditures (Total of all Expenditure amou      | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) |    |    |          |  |  |
| 9 Loan Repayments (Total of all Loan Repayment an           | nounts from Schedule D sheets)   | +  | \$ | 0        |  |  |
| Credit Card and Debt Repayments (Total of all Rep           | +  | \$ | 0  |          |  |  |
| Total Expenditures (Transfer this figure to page 1, Section | IV, Line 5)  | =  | \$ | 6,113.06 |  |  |

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

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

|              | Member, Last  | First  | Street Address             | City      | Zip            | 1/9/13  | 2/12/13         | 3/5/13  |
|--------------|---------------|--------|----------------------------|-----------|----------------|---------|-----------------|---------|
|              | Adams         | Nick   | 1314 S. Secretariat Way    | Nampa     | 83686          | \$20.00 | \$20.00         | \$20.00 |
| T            | Aschenbrenner | miL    | 3660 W. Woodmont           | Meridian  | 83642          | \$10.00 | \$10.00         | \$10.00 |
| ag<br>ag     | Atwood        | Tim    | 7730 Richey Rd             | Fruitland | 83619          | \$10.00 | \$10.00         | \$10.00 |
| d            | 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 |
| _            | Fuhriman      | Jake   | 26729 N. Middleton Rd.     | Middleton | 83644          | \$5.00  | \$5.00          | \$5.00  |
| A            | Grow          | Bruce  | 1166 E. Rivers End Dr.     | Eagle     | 83616          | \$1.00  | \$1.00          | \$1.00  |
| ηę           | Hardy         | Ted    | 8198 N. Dodgin Ln.         | Boise     | 83714          | \$10.00 | \$10.00         | \$10.00 |
| Schedule     | Hausner       | G.T.   | 4121 Silver Terrace Rd.    | Meridian  | 83642          | \$20.00 | \$20.00         | \$20.00 |
| <b>J</b> e   | Hunt          | Robert | 2116 Columbus St.          | Boise     | 83705          |         |                 | \$5.00  |
| C            | Johnson       | Rob    | 966 W. Watersford Dr.      | Eagle     | 83616          | \$10.00 | \$10.00         | \$10.00 |
| S            | Johnson       | Ron    | 3140 Tybalt Ct.            | Meridian  | 83642          | \$10.00 | \$10.00         | \$10.00 |
|              | foyal         | Philip | P.O. Box 3177              | McCall    | 83638          | \$10.00 | \$10.00         |         |
| AC           | Кпорр         | Jason  | 6385 Melba Rd.             | Melba     | 83641          | \$20.00 | \$20.00         | \$20.00 |
| þ/           | Laughlin      | Shaun  | 7310 Lima Dr.              | Nampa     | 83687          | \$20.00 | \$20.00         | \$20.00 |
| rs           | Lewis         | Josh   | 2403 East Indian Creek Dr. | Meridian  | 83642          |         |                 |         |
| <u>ə</u>     | Lindberg      | John   | 1298 N. Miror Creek Place  | Meridian  | 83642          | \$20.00 | \$20.00         | \$20.00 |
| Firefighters | Mangun        | Shawn  | 988 E. Winding Creek Dr.   | Eagle     | 83616          |         |                 |         |
| l ig         | McDermott     | Ben    | 639 S. Davin Creek Loop    | Nampa     | 83686          | \$10.00 | \$10. <b>00</b> | \$10.00 |
| ė            | Mitchell      | Jared  | 1706 W. Meffan Ave.        | Nampa     | 83686          | \$10.00 | \$10.00         | \$10.00 |
| 這            | Mutchie       | Jeff   | 12994 N. Bruinswick Way    | Nampa     | 83686          | \$5.00  | \$5.00          | \$5.00  |
| O            | Phillips      | Mike   | 12930 W. Orchard           | Nampa     | 83651          | \$15.00 | \$15.00         | \$15.00 |
| g            | Rosti         | Darrel | 11621 Alamo Ln.            | Nampa     | 83686          | \$10.00 | \$10.00         | \$10.00 |
| m            | Strom         | Mark   | 5832 Hill Rd.              | Boise     | 837 <b>0</b> 3 | \$10.00 | \$10.00         | \$10.00 |
| Na           | Tassos        | 8en    | 2415 W. Jefferson St.      | Boise     | 83702          |         |                 |         |
| 3 [          | Terry         | 8rad   | 3323 Clearwater Ct.        | Nampa     | 83686          | \$10.00 | \$10.00         | \$10.00 |
| 1            | Visser        | Paul   | 908 W. Easy St.            | Caldwell  | 83605          | \$10.00 | \$10.00         | \$10.00 |
| 20           | Walch         | Ann    | 7650 N. Matlock Ave        | Boise     | 83714          |         |                 |         |
|              | White         | Eric   | 9 N. Seabiscuit            | Nampa     | 83687          | \$20.00 | \$20.00         | \$20.00 |
|              |               |        |                            |           |                |         |                 |         |

| 4/24/13 | 5/28/13        | 7/12/13 | 7/17/13                | 8/15/13         | 9/17/13 | 10/18/13 | 11/19/13        | 12/23/13 |
|---------|----------------|---------|------------------------|-----------------|---------|----------|-----------------|----------|
| \$20.00 | \$20.00        | \$20.00 | \$20.00                | \$20.00         | \$20.00 | \$20.00  | \$20.00         | \$20.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$20.00 | \$20.00        | \$20.00 | \$20.00                | \$20.00         | \$20.00 | \$20.00  | \$20.00         | \$20.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$5.00  | \$5.00         | \$5.00  | \$5.00                 | \$5.00          | \$5.00  | \$5.00   | \$5.00          | \$5.00   |
| \$1.00  | \$1.00         | \$1.00  | \$1.00                 | \$1.00          | \$1.00  | \$1.00   | \$1.00          | \$1.00   |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$20.00 | \$20.00        | \$20.00 | \$20.00                | \$20.00         | \$20.00 | \$20.00  | \$20.00         | \$20.00  |
| \$5.00  | \$5.00         | \$5.00  | <b>\$</b> 5. <b>00</b> | \$5.00          | \$0.00  | \$0.00   | \$0.00          | \$0.00   |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
|         |                |         |                        |                 |         |          |                 |          |
| \$20.00 | \$0.00         | \$20.00 | \$0.00                 | \$0.00          | \$0.00  | \$0.00   | \$0.00          | \$0.00   |
| \$20.00 | \$20.00        | \$20.00 | \$20.00                | \$20.00         | \$20.00 | \$20.00  | \$20.00         | \$20.00  |
|         |                |         |                        | \$10. <b>00</b> | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$20.00 | \$20.00        | \$20.00 | \$20.00                | \$20.00         | \$20.00 | \$20.00  | \$20.00         | \$20.00  |
|         |                |         |                        | \$5.00          | \$5.00  | \$5.00   | \$5.00          | \$5.00   |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$5.00  | \$5. <b>00</b> | \$5.00  | \$5.00                 | \$5.00          | \$5.00  | \$5.00   | \$5.00          | \$5.00   |
| \$15.00 | \$15.00        | \$15.00 | \$15.00                | \$15.00         | \$15.00 | \$15.00  | \$15.00         | \$15.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
|         |                |         |                        | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$10.00 | \$10.00        | \$10.00 | \$10.00                | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
|         |                |         |                        | \$10.00         | \$10.00 | \$10.00  | \$10.00         | \$10.00  |
| \$20.00 | \$20.00        | \$20.00 | \$20.00                | \$20.00         | \$20.00 | \$20.00  | \$20.00         | \$20.00  |
|         |                |         |                        |                 |         |          | Total this page |          |

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

| Page | of       |
|------|----------|
| 2    | 2        |
| _    | <b>~</b> |

TO:3342282

| Name of Candidate or Committee: Nampa Firefighters PAC |   |  |  |  |
|--|---|--|--|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor                          | Cash or Check  |  |  |
| 10 7 13  Primary  General                              | 1. Boise Fire Pac c/o Philip Desilet 2608 W. Divide Creek St. Meridian, ID 8364 | \$\frac{2,500.00}{\$\frac{2,500.00}{\text{Calendar Year-To-Date}}} |  |  |
| / /  | 2.  | \$SCalendar Year-To-Date   |  |  |
| /  | 3.  | \$SCalendar Year-To-Date   |  |  |
| ☐ Primary ☐ General                                    | 4.  | \$ Calendar Year-To-Date   |  |  |
| //<br>□ Primary<br>□ General                           | 5,  | \$ \$Calendar Year-To-Date   |  |  |
| //<br>□ Primary<br>□ General                           | 6.  | \$Calendar Year-To-Date  |  |  |
| //<br>□ Primary<br>□ General                           | 7.  | \$Calendar Year-To-Dete  |  |  |
|  | 8.  | \$ Calendar Year-To-Date   |  |  |
| / /<br>□ Primary<br>□ General                          | 9.  | \$Calendar Year-To-Date  |  |  |
| // □ Primary □ General                                 | 10.   | \$ \$ Calendar Year-To-Date  |  |  |
|  | Total This Page:  | \$2,500.00   |  |  |

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

TO: 3342282

### SCHEDULE B ITEMIZED EXPENDITURES

2084689813

3

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

| Name   | of Candidate or Committee: Namp                        | a Fire   | efighters PAC                                 |
|--------|--|----------|---|
| Purpos | se Codes   |          |   |
| A      | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N        | Newspaper & Other Periodical Advertising      |
| В      | Broadcast Advertising (Radio, TV & Internet)           | Q        | Other Advertising (Yard Signs, Buttons, etc.) |
| Č      | Contributions to Candidates & PAC's                    | Ρ        | Postage                                       |
| Ď      | Donations & Gifts                                      | S        | Surveys & Polis                               |
| Ē      | Event Expenses   | Т        | Tickets (Events)                              |
| F      | Food & Refreshments                                    | Ų        | Utilities                                     |
| Ğ      | General Operational Expenses                           | W        | Wages, Salaries, Benefits & Bonuses           |
| Ľ      | Literature, Brochures, Printing                        | Υ        | Petition Circulators                          |
| М      | Management Services                                    | Z        | Preparation & Production of Advertising       |
|        | Full Many Adeltons 5                                   | nd Zin ( | Code of Paginiant Purpose Code Cash or Check  |

| Date Spent     | Full Name, Mailing Address and Zip Code of Recipient                            | Purpose Code     | Cash or Check           |
|----------------|---|------------------|-------------------------|
| 1 16 13        | 1. Nampa Chamber of Commerce<br>315 11th Ave S.<br>Nampe, ID 83651              | Т                | <b>4</b> 5.00 <b>\$</b> |
| 2 4 13<br>_//  | 2. Don's Buttons<br>3906 W. Morrow Dr.<br>Glendale, AZ 85308                    | G                | 98.04<br>\$             |
| 2 12 13<br>//  | 3. Rooster's Eatory<br>930 S. Vista Dr.<br>Boise, ID 83705                      | F                | 9.79<br>\$              |
| 2 12 13<br>//  | 4, National Fire Protection Association<br>11 Tracy Dr.<br>Avon, MA 02322       | G                | 53.45<br>\$             |
| 2 14 13        | 5. Java Coffee and Cafe<br>233 N. 6th St. #110<br>Boise, ID 83702               | F                | 7.26<br>\$              |
| 2 19 13<br>//_ | 6. Don's Buttons<br>3906 W. Morrow Dr.<br>Glendale, AZ 85308                    | G                | 71.61<br>\$             |
| 2 25 13<br>/   | 7. Boise Centre Food Service<br>850 W. Front St.<br>Boise, ID 83702             | F                | 58.25<br>\$             |
| 3 22 13        | 8. Jim Walker for GBAD<br>805 N. 12th. St.<br>Boise, ID 83702                   | С                | 500.00<br>\$            |
| 4 15 13<br>//  | 9. Branden Durst for Idaho<br>2210 S. Broadway Ave, Ste. 204<br>Bolse, ID 83706 | С                | 500.00<br>\$            |
| 4 22 13        | 10. Flying M Coffee<br>1314 2nd St. S.<br>Nampa, ID 83651                       | F                | 11.56<br>\$             |
|                |   | Total This Page: | <sub>\$</sub> 1,354.96  |

2084689813 TO:3342282

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

of 3

| Name of Candidate or Committee: |   | Nampa Firefighters PAC |   |  |  |  |  |
|---------------------------------|---|------------------------|---|--|--|--|--|
| Purpose Codes                   |   |                        |   |  |  |  |  |
| A                               | All Travel Expenses (Airfare, Fuel, Lodging & Mileage | ) N                    | Newspaper & Other Periodical Advertising      |  |  |  |  |
| В                               | Broadcast Advertising (Radio, TV & Internet)          | · 0                    | Other Advertising (Yard Signs, Buttons, etc.) |  |  |  |  |
| C                               | Contributions to Candidates & PAC's                   | Р                      | Postage                                       |  |  |  |  |
| D                               | Donations & Gifts                                     | S                      | Surveys & Polls                               |  |  |  |  |
| Ε                               | Event Expenses  | Т                      | Tickets (Events)                              |  |  |  |  |
| F                               | Food & Refreshments                                   | Ų                      | Utilities                                     |  |  |  |  |
| Ġ                               | General Operational Expenses                          | W                      | Wages, Salaries, Benefits & Bonuses           |  |  |  |  |
| L                               | Literature, Brochures, Printing                       | Υ                      | Petition Circulators                          |  |  |  |  |
| М                               | Management Services                                   | Z                      | Preparation & Production of Advertising       |  |  |  |  |

| Date Spent | Full Name, Malling Address and Zip Code of Recipient              |             | Cash or Check  |
|------------|---|-------------|----------------|
| 5 22 13    | 1. Flying M Coffee<br>1314 2nd St. S<br>Nampa, ID 83651           | F           | 18.98<br>\$    |
| 6 14 13    | 2. DDPS City Center<br>121 N. 9th St. Ste. 501<br>Boisa, ID 83702 | G           | 5.00           |
| 9 16 13    | 3. TJ Thomson<br>12451 W. Abram Dr.<br>Boise, ID 83713-5813       | c           | 750.00<br>\$   |
| 9 20 13    | 4. Tom Dale for Mayor 723 W. Bitterroot Ct. Nampa, ID 83686       | С           | 1,000.00       |
| 9 20 13    | 5. Dave Bieter<br>P.O. Box 1744<br>Boise, ID 83701                | С           | 250.00<br>\$   |
| 10 7 13    | 6. Canyon Outdoor Media, LLC<br>P.O. Box 15661<br>Boise, ID 83715 | 0           | 1,200.00<br>\$ |
| 10 15 13   | 7. Walmart<br>5875 E. Franklin Rd.<br>Nampa, ID 83715             | G           | 343.88<br>\$   |
| 10 17 13   | 8. Sign Hype<br>Todd Banta<br>16284 Midway Rd. / Nampa, ID 83651  | 0           | 647.00<br>\$   |
| 17 13      | 9. Office Depot<br>216 Caldwell Blvd.<br>Nampa, ID 83651          | G           | 53.57<br>\$    |
| 10 17 13   | 10. Stone Lumber<br>412 2nd St S<br>Nampa, ID 83651               | G           | 12.70          |
| 77.4.4     | Total This Page:  | \$ 4,281.13 |                |

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

| Name   | of Candidate or Committee: Nam                         | pa Fir  | efighters PAC                                  |
|--------|--|---------|--|
| Purpos | se Codes   |         |  |
| A      | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N       | Newspaper & Other Periodical Advertising       |
| В      | Broadcast Advertising (Radio, TV & Internet)           | 0       | Other Advertising (Yard Signs, Buttons, etc.)  |
| ¢      | Contributions to Candidates & PAC's                    | P       | Postage  |
| D      | Donations & Gifts                                      | S       | Surveys & Polls                                |
| Ε      | Event Expenses   | Т       | Tickets (Events)                               |
| F      | Food & Refreshments                                    | Ų       | Utilities                                      |
| G      | General Operational Expenses                           | W       | Wages, Salaries, Benefits & Bonuses            |
| L      | Literature, Brochures, Printing                        | Y       | Petition Circulators                           |
| M      | Management Services                                    | Z       | Preparation & Production of Advertising        |
| Del    | Cull Manna Maltina Addicase                            | and Tin | Code of Registerst Purpose Code Cash or Charle |

| Date Spent | Full Name, Malling Address and Zip Code of Recipient                                      | Purpose Code | Cash or Check     |
|------------|---|--------------|-------------------|
| Date Openi | 1. Starbucks  | F            | - Value of Ottoon |
| 10 19 13   | 1451 Caldwell Blvd.<br>Nampa, ID 83651  |              | 29.57<br>\$       |
| 10 19 13   | 2. Winco Foods #0011<br>Reibursement to Shaun Laughlin<br>7310 Lima Dr. / Nampa, ID 83687 | F            | 36.66<br>\$       |
| 10 28 13   | 3. Lance McGrath<br>920 9th Ave S<br>Nampa, ID 83651                                      | C            | 350.00<br>\$      |
| 11 4 13    | 4. Starbucks<br>1451 Caldwell Blvd,<br>Nampa, ID 83651                                    | F            | 60.74             |
|            | 5.  |              | \$                |
| 1 1        | 8.  |              | s                 |
|            | 7.  |              | S                 |
|            | 8.  |              |                   |
|            | 9.  |              | \$                |
|            | 10.   |              | \$                |
|            | \$<br>\$ 476.97   |              |                   |