



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

C-2
Rev. 12/14

2016 JAN 26 AM 8:42
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson McCall Professional Fire Fighters PAC		Office Sought (if candidate)	District (if any)
Mailing Address 201 DEINHARD LANE	City and Zip McCall 83638	Home Phone	Work Phone 634 7070
Name of Political Treasurer Anna MARTIN			
Mailing Address 201 DEINHARD LANE	City and Zip McCall 83638	Home Phone	Work Phone 634 7070

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 01 / 01 / 15 through 12 / 31 / 15.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

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	\$ 1,285 ²⁴
Line 2: Enter Beginning Cash Balance**	\$ 1233 ²⁶	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 310 ⁰⁰	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1543 ²⁶	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 258 ⁰⁰	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,285 ²⁴	\$ _____
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

Return This Report To:
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Anna MARTIN, hereby certify that the information in this
Name of Political Treasurer

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:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ /
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 310
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)	= \$ 310
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ -
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 258 ⁰⁰
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)	= \$ 258⁰⁰
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)	- \$ /
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ /
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ /
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ /
㉑	Total Pledged Contributions this period	= \$ /

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

Name of Candidate or Committee: McLau Professional Fire Fighters PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <p align="center">- See Attached -</p>	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ _____

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

Schedule A 1/1/15 to 12/31/15
Itemized Contributions

Date Received	Full Name	Cash or Check per month	Total for 2015
every month	Joe Becker PO Box 4372, McCall, ID 83638	\$5 x12	\$60
every month	Fred VanMiddendorp 14106 Morell Rd., McCall, ID 83638	\$5 x12	\$60
every month	Anna Martin PO Box 2683, McCall, ID 83638	\$5 x12	\$60
every month	Jonas Bean PO Box 129, McCall, ID 83638	\$5 x12	\$60
every month	August Wheeler PO Box 2075 , McCall, ID 83638	\$0	
every month	Brandon Swain PO 1223, Donnelly, ID 83615	\$2 x12	\$24
Jan & Feb only	Jay Mentzer 2006 Table Rock, Boise, ID 83712	\$5 x2	\$10
every month	Jason Class PO Box 337, McCall, ID 83638	\$3 x12	\$36
TOTAL			\$310

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: McLau Professional Fire Fighters PAC

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
03/18/15	1. Middleton Fire Fighters 44026 PO Box 397 Middleton, IN 46144	C	\$ 250 ⁰⁰
03/18/15	2. Idaho First Bank 475 E. Deinhart Lane McLau, ID 83638	G	\$ 8 ⁰⁰
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 258 ⁰⁰

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