



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

**RECEIVED**

C-2  
Rev. 5/11

**SEP 22 2015**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>CDA FIREFIGHTERS G-O BOND 2015, JOSHUA HOSTON</b>		Office Sought (if candidate) <b>CITY CLERK</b>	Political Party
Mailing Address <b>PO BOX 2064</b>	City and Zip <b>COEUR D ALENE, 83816</b>	Home Phone <b>208.659.9692</b>	Work Phone
Name of Political Treasurer <b>JOSHUA HOSTON</b>			
Mailing Address <b>PO BOX 2064</b>	City and Zip <b>COEUR D ALENE, 83816</b>	Home Phone <b>208.659.9692</b>	Work Phone

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 05 / 04 / 2015 through 05 / 29 / 2015.

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	\$ 5,150.00
Line 2: Enter Beginning Cash Balance**	\$ 2,886.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 669.81	\$ 14,837.31
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,556.34	\$ 19,987.31
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,556.34	\$ 19,987.31
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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 FORM TO:**

Renata McLeod, City Clerk  
City of Coeur d'Alene  
710 E. Mullan Avenue  
Coeur d'Alene, ID 83814  
(208) 769-2231  
Fax: (208) 769-2284

I, JOSHUA HOSTON, 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: CDA FIREFIGHTERS G-O BOND 2015

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$-907.19
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,577.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$669.81</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$76.21
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,903.13
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,577.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$3,556.34</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$0.00</b>

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

Name of Candidate or Committee: CDA FIREFIGHTERS G-O BOND 2015

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 04 / 15	1. TROY TYMESEN PO BOX 2788 COEUR D ALENE, ID 83816	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 29 / 15	2. CDAFF PAC PO BOX 2064 COEUR D ALENE, ID 83816	\$ (1,407.19) \$ _____ 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
<b>Total This Page:</b>		<b>\$ (907.19)</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: CDA FIREFIGHTERS G-O BOND 2015

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 14 / 15	1. INTERNATIONAL MINUTE PRESS 6491 E SELTICE WAY POST FALLS, ID 83854	L	\$ 94.44
05 / 18 / 15	2. INK DROP SIGNS 5077 N BUILDING CENTER DR COEUR D ALENE, ID 83815	O	\$ 200.00
05 / 19 / 15	3. STARBUCKS 212 W IRONWOOD SQUARE COEUR D ALENE, ID 83814	G	\$ 31.69
05 / 20 / 15	4. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	F	\$ 1,577.00
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,903.13

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: CDA FIREFIGHTERS G-O BOND 2015

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	05 / 20 / 15	Contributor Name, Mailing Address and Zip Code CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	\$ 1,577.00
			\$ 6577 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	\$ 1,577.00
			N Purpose Code
2.	/ / /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / /	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,577.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,577.00