



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

RECEIVED

MAY 12 2015

C-2
Rev. 5/11

Section I

CITY CLERK

Name of Candidate or Political Committee and Chairperson CDA FIREFIGHTERS G-O BOND 2015		Office Sought (if candidate)	District (if any)
Mailing Address PO BOX 2064	City and Zip COEUR D ALENE, 83816	Home Phone 208.659.9692	Work Phone
Name of Political Treasurer JOSHUA HOSTON			
Mailing Address PO BOX 2064	City and Zip COEUR D ALENE, 83816	Home Phone 208.659.9692	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 01 / 01 / 2015 through 05 / 03 / 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**	\$ 5,150.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 14,167.50	\$ 14,167.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,317.50	\$ 19,317.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,430.97	\$ 16,430.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,886.53	\$ 2,886.53
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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$8,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$5,517.50
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$14,167.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$32.84
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$10,880.63
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$5,517.50
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$16,430.97

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)	= \$0.00

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	= \$0.00

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
02 / 20 / 15	1. COEUR D ALENE FIREFIGHTERS L710 PO BOX 2064 COEUR D ALENE, ID 83816	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
03 / 13 / 15	2. AMY EVANS FOR COUNCIL PO BOX 80 COEUR D ALENE, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 01 / 15	3. COEUR D ALENE FIREFIGHTERS L710 PO BOX 2064 COEUR D ALENE, ID 83816	\$ 600.00 \$ 3,100.00 Calendar Year-To-Date
04 / 22 / 15	4. COEUR D ALENE FIREFIGHTERS L710 PO BOX 2064 COEUR D ALENE, ID 83816	\$ 5,000.00 \$ 8,100.00 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:		\$ 8,600.00

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
02 / 18 / 15	1. RANGE NW 409 COEUR D ALENE AVE COEUR D ALENE, ID 83814	L	\$ 100.00
03 / 13 / 15	2. OFFICE MAX 261 W CANFIELD AVE COEUR D ALENE, ID 83815	G	\$ 30.21
03 / 13 / 15	3. RANGE NW 409 COEUR D ALENE AVE COEUR D ALENE, ID 83814	L	\$ 72.00
03 / 15 / 15	4. OFFICE MAX 261 W CANFIELD AVE COEUR D ALENE, ID 83815	L	\$ 31.61
03 / 15 / 15	5. RANGE NW 409 COEUR D ALENE AVE COEUR D ALENE, ID 83814	O, L	\$ 4,665.27
03 / 31 / 15	6. JOHN MORRISON 2672 W RENOIR DR COEUR D ALENE, ID 83815	O	\$ 206.34
04 / 01 / 15	7. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	B	\$ 115.42
04 / 07 / 15	8. USPS 111 N 7TH ST COEUR D ALENE, ID 83814	P	\$ 170.00
04 / 22 / 15	9. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N, B	\$ 5,000.00
04 / 27 / 15	10. USPS 111 N 7TH ST COEUR D ALENE, ID 83814	p	\$ 170.00
Total This Page:			\$ 10,560.85

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

**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
04 / 28 / 15	1. JOHN MORRISON 2672 W RENOIR DR COEUR D ALENE, ID 83815	O	\$ 175.21
05 / 01 / 15	2. ADORAMA CAMERA 42 WEST 18TH ST NEW YORK, NY 10011	G	\$ 99.99
05 / 01 / 15	3. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	B	\$ 44.58
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 319.78

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.	03 / 14 / 15	Contributor Name, Mailing Address and Zip Code BATT 3 INDUSTRIES PO BOX 908 COEUR D ALENE, ID 83816	\$ 150.00 \$ 150 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code BATT 3 INDUSTRIES PO BOX 908 COEUR D ALENE, ID 83816	\$ 150.00 Purpose Code B
2.	04 / 22 / 15	Contributor Name, Mailing Address and Zip Code CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	\$ 5,000.00 \$ 5000 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	\$ 5,000.00 N, B
3.	05 / 01 / 15	Contributor Name, Mailing Address and Zip Code RON McINTIRE, SUPER 1 FOODS 305 W. KALTHLEEN AVE COEUR D ALENE, ID 83815	\$ 367.50 \$ 367.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code RON McINTIRE, SUPER 1 FOODS 305 W. KALTHLEEN AVE COEUR D ALENE, ID 83815	\$ 367.50 O
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)	\$ 5,517.50
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 5,517.50