

JAN 08 2015

C-2  
Rev. 5/11



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

CITY CLERK

Section I

JOSHUA HOSTON

Name of Candidate or Political Committee and Chairperson <b>CDA FIREFIGHTERS G-O BOND ISS</b>		Office Sought (if candidate)	District (if any)
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 **02 01 2014** through **12 31 2014**

7 Day Pre-General Report

30 Day Post-General Report

October 10 Pre-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	\$ <del>0</del>
Line 2: Enter Beginning Cash Balance**	\$ <del>0</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6900	\$ 6900
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6900	\$ 6900
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1900	\$ 1900
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5000	\$ 5000
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <del>0</del>	\$ <del>0</del>

\*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. Mullian Avenue  
Coeur d'Alene, ID 83814  
(208) 769-2231  
Fax: (208) 769-2284

I, JOSHUA HOSTON, 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: CDAFIREFIGHTERS G-O BOND 2015

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors: _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,900.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$6,900.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures: _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,900.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,900.00

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	Subtotal	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges: 0	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
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
10 / 15 / 14	1. COEUR D'ALENE FIREFIGHTERS PAC PO BOX 2064 COEUR D'ALENE, ID 83816	\$ 1,900.00 \$ 1,900.00 Calendar Year-To-Date
11 / 19 / 14	2. COEUR D'ALENE POLICE ASSOCIATION 3818 N SCHREIBER WY COEUR D'ALENE, ID 83815	\$ 5,000.00 \$ 5,000.00 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>\$ 6,900.00</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
10 / 15 / 14	1. RANGE NW 409 E COEUR D'ALENE AVE COEUR D'ALENE, ID 83814	O	\$ 1,900.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,900.00

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