CAMPAIGN FINANCIAL DISCLOSURE REPORT 0 JUN 23 PM 4: 28 Rev 10/07 SUMMARY PAGE

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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 Annual Report Annual Report Annual Report Annual Report Semi-Annual Report Semi-Annual Report Yes No No No No No No No N	This filing is an 🔀 Original 🔲 A	mendment		
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Semi-Annual Report Yes No No		30 Day Post-Primary Re	port Octol	ber 10 Pre-General Report
action 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 rep 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. SUMMARY Greach your Calendar Year to Date figure: Add this reports Column II pures to the Column II figures of your previous report (except on line 6). SUMMARY Greach your Calendar Year to Date figure: Add this reports Column II pures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date Galendar Year to Date Calendar Year to Date Calendar Year to Date Summary Summary Summary Summary Summary COLUMN II Calendar Year to Date Calendar		٠ لسبا	port Annu	al Report
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DETAILED SUMMARY

	Total This Perior	
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors 4	+ \$ 100 00	
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,500.00	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,600.00	
Expenditures	Ţ	
Unitemized Expenditures (less than \$25) # of Expenditures0	+ \$ 0.00	
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 840.00	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0 00	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0 00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 840 00	
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00	
Outstanding Balance from previous reporting period New Loans received during this reporting period		
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ 0.00	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule F sheets)	+ \$ 0.00	
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SCHEDULE A ITEMIZED CONTRIBUTIONS

Pinge	ol
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee. North Idaho Builders' Political Action Committee	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 17 / 10 Primary General	Ultra-Lawn PO Box 969 Post Falls, ID 83877	\$ 200.00 \$ Calendar Year-To-Date
5 / 17 / 10 Primary General	Alliance Title & Escrow P.O. Box 307 Coeur d'Alene, ID 83816	\$
5 / 17 / 10 Primary General	Overhead Door Company 420 E 5th Ave Post Falls, ID 83854	\$ 200.00
5 / 20 / 10 Primary General	Kootenai Title Company 1450 Northwest Blvd., Ste. 200 Coeur d'Alene, ID 83814	\$ Cakendar Year-To-Dale
5 / 24 / 10 Primary General	⁵ Pioneer Title Company P O. Box 486 Coeur d'Alene, ID 83814	\$ 200.00 S Celendar Year-To-Date
5 / 24 / 10 Primary General	Spokane Rock Products P.O. Box 3808 Spokane, WA 99220	\$ 200 00
5 / 24 / 10 Primary General	North Idaho Title Company 601 Front Street, Ste. 204 Coeur d'Alene, ID 83814	\$ 200.00 \$ Calendar Year Fo Date
5 / 24 / 10 Primary General	Window World of the Inland Northwest 2623 W. Seltice Way Coeur d'Alene, ID 83814	\$ 100 00 \$ Calendar Year To Date
5 / 25 / 10 Primary General	9 Panhandle State Bank P.O. Box 2559 Coeur d'Alene, ID 83816	\$ Calendar Year To Date
Primary General	Total This Page	\$ Calendar Year-To-Date \$ 1,500.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Fage of

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

Name of Candidate or Committee: North Idaho Builders' Political Action Committee

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

-	nent Services Z Preparation & Production of Adve.	_	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 17 / 10	Ponderosa Springs Golf Course 1291 N Galena Dr Coeur D Alene, ID 83814-5916	E	_{\$} 432 00
5 / 21 / 10	Backwoods Grill 1291 N Galena Dr Coeur D Alene, ID 83814-5916	F	ş 248.00
6 / 2 / 10	³ Bill Clark P O. Box 2907 Coeur d'Alene, ID 83816	E	\$ 160.00
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<i>l</i> i	10.		\$
	Total ⁻	his Page:	_{\$} 840.00

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