



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

C-2
Rev. 10/07

10 MAY 13 AM 9:14

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Section I

Name of Candidate or Political Committee and Chairperson Dennis Engelhardt		Office Sought (if candidate) State Senate	District (if any) 2
Mailing Address PO Box 1133	City and Zip Sagle	Home Phone 208-265-2724	Work Phone 208-290-8968
Name of Political Treasurer Dana Engelhardt			
Mailing Address PO Box 1133	City and Zip Sagle 83860	Home Phone 208-265-2724	Work Phone 208-265-1830

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from ___/___/___ through ___/___/___

- 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	\$ 3,322.27
Line 2: Enter Beginning Cash Balance**	\$ 3,322.27	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,045.17	\$ 8,045.17
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,367.44	\$ 11,367.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	10,382.90 \$ - 10,382.17	\$ - 10,382.17 - 10,382.90
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	985.08 \$ - 985.27	\$ - 985.27 - 985.08
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,000.00	

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

I, Dana Engelhardt, 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.

Dana Engelhardt
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dennis Engelhardt

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 120.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,425.17
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)	= \$ 8,045.17

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ 40.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,417.00 <i>6,417.19</i>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,425.17
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)	+ \$ 1,500.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 10,382.17 <i>10,382.90</i>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,000.00
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)	+ \$ 4,500.00
⑮	Subtotal	= \$ 7,500.00
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)	- \$ 1,500.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,000.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 /10 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Robert Bussey 4719 Sella Rd Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 /10 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Terry A. Capurso 548 Rim Dr. Moyie Springs Idaho 83845	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 /26 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. T.W. Dillon 311 St. Clair Ave Sandpoint, Idaho 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 /6 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Michael Kazar 285 Talache Rd. Sagle, Idaho 83860	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 /7 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Dick Hamacer 191 Langillie Canyon Old Town, Idaho 83827	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 /12 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. James Hopkins PO Box 123 Sagle, Idaho 83860	\$ 150.00 \$ 150.00 Calendar Year-To-Date
2 /16 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Richard K. Braun 781 Clarks Bench Rd Myrtle Creek, Or 97457	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. T.W. Dillon 311 St. Clair Ave Sandpoint, Idaho 83864	\$ 100.00 \$ 200.00 Calendar Year-To-Date
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Kevin Brown 212 N. Beach Rd Cocolalla, Idaho 83813	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 /30 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. James Eickerman 7712 E. Skyline Dr. Spokane, WA 99212	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1200.00

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

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Eric F. Ahrens PO Box 2487 Sandpoint, Idaho 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. James J. Eicherman 7712 E. Skyline Dr. Spokane, Wa. 99212	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dvid Kinne PO Box 86 Kootenai, Idaho 83840	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 /5 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. James R. Yanik 873 Shingle Mill Rd. Sandpoint, Idaho 83864	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 /5 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Richard Shellhart PO Box 636 Cocolalla, Id 83813	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Paul Engelhardt 8031 W. HERBERT AVE MILWAUKEE, WI. 53218	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 /20 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. David Engelhardt 13347 W. NICOLET NEW BERLIN, WI. 53151	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 /8 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sheriff Cois Bird, Ret. 39198 Corte Planicie Murrieta, CA 92562	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 /10 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Ron Lahr 2675 W. Beth Loop Post Falls, Idaho 83854	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 /14 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. John Grimm 2817 E. ST. James Ave. Hayden, Idaho 83835	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 1650.00

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 /11 /10	1. Dr. Delmer Henninger Jr. 34180 Calle Sereno Temecula, CA 92592	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 /12 /10	2. Gary R. Gmach 3753 N. 77th St. Milwaukee, WI 53222	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 /21 /10	3. AGRA - Pac 275 Terra Vista Dr Pocatello, Idaho 83205	\$ 350.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 /3 /10	4. Loyd Drennan PO Box 2204 Coeur d'Alene, Idaho 83816	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 /5 /10	5. Jim Helgren 403 Wild Rose Ln St. Maries, Idaho 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 /5 /10	6. Gary Saylor PO Box 153 Fernwood, Idaho 83830	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 /7 /10	7. Idaho Chooses Life PO Box 8172 Boise, Idaho 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 /8 /10	8. James Hopkins PO Box 123 Sagle, Idaho 83860	\$ 100.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 /8 /10	9. Robert Bussey 4719 Sella Rd. Sandpoint, ID 83864	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 /1 /10	10. Nicole Gmach 10023 W. Highwood Wawatosa, WI 53226	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2650.00

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: **Dennis Engelhardt**

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
1 / 24 / 10	1. Silver Valley Republican Women Wallace, Idaho 83873 <i>PO Box 322 Silverton, ID 83867</i>	E	\$ 75.00
1 / 30 / 10	2. Kaniksu Lodge PO Box 2154 <i>PIEST RIVER, ID 83856</i>	E	\$ 35.00
2 / 15 / 10	3. Staples 3210 N. Hwy 95 <i>Ponderay ID 83852</i>	Z	\$ 36.52
2 / 18 / 10	4. Costco 355 E. Neider Coeur d' Alene, Idaho 83815	F	\$ 191.20
2 / 22 / 10	5. Ecliptic Consulting 1619 Curlew #9 Idaho Falls, Idaho 83406	M	\$ 1,500.00
2 / 22 / 10	6. 50% off Card Store 101 E. Best Ave Coeur d' Alene, Idaho 83815	E	\$ 32.07
3 / 9 / 10	7. Idaho Sec. of State Boise, Idaho <i>83720</i>	E	\$ 30.00
3 / 10 / 10	8. Windward Studios 3210 Westmond Rd Sagle, Idaho 83810	O	\$ 100.00
3 / 26 / 10	9. Harvast Foods 200 Diamond Dr. St. Maries, Idaho 83861	F	\$ 32.48
3 / 31 / 10	10. Ecliptic 1619 Curlew Dr. #9 Idaho Falls, Idaho 83400	O	\$ 600.00
Total This Page:			\$ 2,632.27

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: **Dennis Engelhardt**

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
3 / 31 / 10	1. Nickels Worth PO Box 2048 Coeur d' Alene, Idaho 83815	N	\$ 26.50
4 / 6 / 10	2. US Post Master Sagle 83810	P	\$ 28.00
4 / 6 / 10	3. Walmart 476999 N Hwy 95 Ponderay, Idaho 83852	E	\$ 42.00
4 / 13 / 10	4. Nickels Worth PO Box 2048 Coeur d' Alene, Idaho 83815	N	\$ 445.20
4 / 14 / 10	5. Eliptic 1619 Curlew #9 Idaho Falls, Idaho 83406	O	\$ 837.36
4 / 27 / 10	6. Grindstone Graphics 217 Cedar St. #127 Sandpoint, Idaho 83864	O	\$ 530.00
4 / 28 / 10	7. Blue Sky Broadcasting, Inc. 327 Marion Sandpoint, Idaho 838109	B	\$ 506.00
5 / 1 / 10	8. Budget car Rental 3201 Airport Way #190 Boise, Idaho 83705	A	\$ 65.19
5 / 1 / 10	9. Ameritel Inn 7499 W. Overland Rd Boise, Id 83705	A	\$ 22.95
5 / 6 / 10	10. Gem St. Miner 421 S. Spokane Ave. Newport, WA	B	\$ 330.00
Total This Page:			\$ 2,833.20

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: **Dennis Engelhardt**

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
5 / 11 / 10	1. Idaho Sec. of State Boise, Idaho 83705	G	\$ 71.00
5 / 12 / 10	2. KWAL 120 N. First St, Osburn, Idaho 83849	B	\$ 432.00
5 / 12 / 10	3. St. Maries Gazette Record 610 Main St St. Maries, Idaho 83861	N	\$ 330.00
5 / 17 / 10	4. Quip Inc 1619 Curlew #9 Idaho Falls Idaho 83406	P	\$ 118.72
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ 951.72
Total This Page:			\$ 893.00

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: Dennis Engelhardt

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.	<input type="checkbox"/> 1 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 713.00
		Cathleen Kelly 1663 Wooded Acres Dr. Sagle, Idaho 83860	\$ 713.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Shoshone News Press 401 Main Sr. Kellogg, Idaho 83837	N
		\$ 713.00	
2.	<input type="checkbox"/> 1 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 177.29
		Dennis Engelhardt PO Box 1133, Sagle, Idaho 83860	\$ 177.29 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Mt. Sky Printing 412 Pine St. Sandpoint, Idaho 83864	L
		\$ 177.29	
3.	<input type="checkbox"/> 1 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 57.24
		Dennis Engelhardt PO Box 1133, Sagle, Idaho 83860	\$ 234.53 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		GII2 109 N. 3rd St. PO Box 1504 Sandpoint, Idaho 83864	Z
		\$ 57.24	
4.	<input type="checkbox"/> 2 / 4 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 174.90
		James Kelly 1663 Wooded Acres Dr. Sagle, Idaho 83860	\$ 174.90 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Meyers Sport tees Bonner Mail Hwy 95 N # 420 Ponderay, Idaho 83852	O
		\$ 174.90	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,122.43
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,122.43

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

Name of Candidate or Committee: Dennis Engelhardt

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.	<u>2 / 4 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 62.54
		Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860		\$ 297.05 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Office Deposit 131 W. Neider Ave, Coeur d' Alene, Idaho 83815	\$ 62.54	Z
2.	<u>2 / 11 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 67.45
		Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860		\$ 364.60 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Enterprise Car Rental 3201 Airport Way #210 Boise, Idaho 83705	\$ 67.45	A
3.	<u>2 / 11 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 107.09
		Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860		\$ 471.59 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Ameritel Inn 7499 W. Overland Rd. Boise, Idaho 83705	\$ 107.09	A2
4.	<u>2 / 18 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 30.00
		LuAnn Fouts PO Box 1123 Sagle, Idaho 83860		\$ 30.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Spuds 102 N 1st. Sandpoint, Idaho 83864	\$ 30.00	F
			Expenditure Total:	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 267.08	
			Contributor Total:	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 267.08	

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

Name of Candidate or Committee: Dennis Engelhardt

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. <u>2 / 19 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan Mc Laughlin 316 N. 2nd Ave #A1 Sandpoint, Idaho 83864		\$ 20.00
			\$ 20.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Selkirk Assoc. of Realtors 216 N. 1st. Sandpoint, Idaho 83864	\$ 20.00	Purpose Code O
2. <u>2 / 20 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code LuAnn Fouts PO Box 1123 Sagle Idaho 83860		\$ 100.00
			\$ 130.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Bonner County Daily Bee 310 Church St. Sandpoint, Idaho 83864	\$ 100.00	Purpose Code N
3. <u>3 / 1 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dana Engelhardt PO Box 1133 Sagle, Idaho 83860		\$ 21.20
			\$ 21.20 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Bonner County Clerk Sandpoint, Idaho 83864	\$ 21.20	Purpose Code G
4. <u>5 / 14 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sandpoint Motor Leasing 311 Cedar St. Sandpoint, Idaho 83864		\$ 45.00
			\$ 45.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Sandpoint Motor Leasing 311 Cedar St. Sandpoint, Idaho 83864	\$ 45.00	Purpose Code A
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 186.20
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 186.20

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

Name of Candidate or Committee: Dennis Engelhardt

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.	5 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 750.00
		Butch Trosin 200 Main St Sandpoint, Idaho 83864 P.O Box 37 Hope Id 83836	\$ 750.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Butch Trosin 200 Main St Sandpoint, Idaho 83864 P.O Box 37 HOPE ID 83836	\$ 750.00 O
2.	5 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 100.00
		LuAnn Fouts PO Box 1123 Sagle, Idaho 83860	\$ 230.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Bonner County Daily Bee 310 Church St. Sandpoint, Idaho 83864	\$ 100.00 N
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
			\$ _____
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	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)	\$ 850.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 850.00

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860	3,000.00	Date: Amount: \$ _____	0.00	Date: Amount: \$ 0.00 _____	3,000.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 3,000.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 3,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Ecliptic Consulting 1619 Curlew #9 Idaho Falls, Idaho 83406	0.00	Date: 02/22/10 Amount: \$ 4,500.00	Date: 02/22/10 Amount: \$ 1,500.00	3,000.00
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all Incurred debt to the
Detailed Summary, page 2 line 14) \$ 4,500.00

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 1,500.00

Ending Balance Total: \$ 3,000.00

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Dennis Engelhardt

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/22/2010	1. Ecliptic Consulting 1619 Curlew #9 Idaho Falls, Idaho 83406	M	4,500.00 3,000.00
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			3,000.00 4,500.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.