



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

POSTED

C-2
Rev. 2/10

SCANNED

12 DEC -6 PM 3:14

Section I

Name of Candidate or Political Committee and Chairperson Bonner County Republican Central Committee		Office Sought (if candidate) none		District (if any) STATE OF IDAHO	
Mailing Address PO Box 402		City and Zip Laclede 83841		Home Phone 208-290-5411	
Name of Political Treasurer Daniel Lawrence		Mailing Address Same as Above		City and Zip Same	
		Home Phone Same		Work Phone Same	

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 **1/1/12** through **5/8/12**

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary 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	\$ 4923.03
Line 2: Enter Beginning Cash Balance**	\$ 4923.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4943.00	\$ 4943.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9866.03	\$ 9866.03
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4827.92	\$ 4827.92
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5038.11	\$ 5038.11
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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

Daniel K. Lawrence, 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: Bonner County Republican Central Committee

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>109</u>	+	\$ 20.00 4581.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 4923.00 362.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 4943.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+	\$ 7.98
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4819.94
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4827.92

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)	=	\$

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	=	\$

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

per PAC
10/2013

per
pt
6/2013

per
pt
6/2013

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2, 24, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Republican Party - Federal Account PO Box 2267 Boise ID 83701	\$ 227.00 \$ Calendar Year-To-Date
3, 28, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Lincoln Day Ticket Sales moved to unitemized contributions	\$ 1220.00 \$ Calendar Year-To-Date
4, 19, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Lincoln Day Ticket Sales moved to unitemized contributions	\$ 1450.00 \$ Calendar Year-To-Date
4, 23, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Lincoln Day Ticket Sales moved to unitemized contributions	\$ 820.00 \$ Calendar Year-To-Date
5, 7, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Lincoln Day Ticket Sales moved to unitemized contribution	\$ 1206.00 \$ Calendar Year-To-Date
4, 21, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. George Eskridge PO Box 112 Dover, ID 83825	\$ 90.00 \$ Calendar Year-To-Date
4, 17, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Republican Party State Central Comm. PO Box 2267 Boise, ID 83701	\$ 45.00 \$ 272.00 Calendar Year-To-Date
1, 1, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
1, 1, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
1, 1, 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 492.3

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

362.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Bonner County Republican Central Committee**

Purpose Codes

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 13 / 12	1. Bonner County Fair Association 4203 N. Boyer Ave. Sandpoint, ID 83864	E	\$ 150.00
2 / 13 / 12	2. Bonner County Fair Association 4203 N. Boyer Ave. Sandpoint, ID 83864	E	\$ 20.00
2 / 29 / 12	3. Blanchard Area Seniors Inc. 685 Rusho Lane Blanchard, Idaho 83804	E	\$ 85.00
2 / 29 / 12	4. Keith Rutledge 1200 Turbine Dr. Sandpoint, ID 83864	T	\$ 169.59
3 / 27 / 12	5. Kodiak Productions 720 Pine St. Sandpoint, ID 83864	L	\$ 1,110.50
3 / 27 / 12	6. Tim Chamberlain Prim Rose Lane Priest River, ID 83856	E	\$ 30.00
3 / 27 / 12	7. Danielle Ahrens 57 Maxie Ln. Sandpoint, ID 83864	T	\$ 45.38
3 / 27 / 12	8. Keith Rutledge 1200 Turbine Dr. Sandpoint, ID 83864	L	\$ 1,175.89
4 / 24 / 12	9. Lake Pend Oreille School District 1520 Baldy Mountain Road Sandpoint, ID 83864	E	\$ 80.00
5 / 6 / 12	10. Western Pleasure Guest Ranch 1413 Upper Gold Creek Road Sandpoint, ID 83864	F	\$ 1,953.58
Total This Page:			\$ 4,819.94

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