



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

C-2  
Rev. 5/11

SCANNED

Section I

12 MAY -9 AM 7:22

Name of Candidate or Political Committee and Chairperson <u>Kootenai County Republican Central Comm</u>		Office Sought (if candidate) <u>SECRETARY OF STATE</u>	District (if any)
Mailing Address <u>Box 3438</u>	City and Zip <u>83814</u>	Home Phone <u>208-765-8259</u>	Work Phone
Name of Political Treasurer <u>Douglas J. Balija</u>			
Mailing Address <u>213 W. Apperway, Suite 10</u>	City and Zip <u>83814</u>	Home Phone <u>208-262-1184</u>	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 1/1/12 through 5/8/12

- 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*	\$ <u>XXXXXX</u>	\$ <u>8,447.87</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>8,447.87</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	<u>33205.00</u> \$ <u>32,755</u>	\$ <u>32,755</u> <u>33205.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>41,652.87</u> \$ <u>41,202.37</u>	\$ <u>41,202.37</u> <u>41,652.87</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>21,916.61</u> \$ <u>21,774.21</u>	\$ <u>21,774.21</u> <u>21,916.61</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>19,736.26</u> \$ <u>19,428.16</u>	\$ <u>19,428.16</u> <u>19,736.26</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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, Douglas J. Balija, Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Douglas J. Balija  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Comm

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>161</u>	+ \$ <u>5723-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	<u>25367.00</u>	+ \$ <u>24907</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	<u>2175.00</u>	+ \$ <u>2125-</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>32,755</u>
			<u>33,205.00</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>19741.61</u>	+ \$ <u>19649.21</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	<u>2175.00</u>	+ \$ <u>2125-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>21774.21</u>
			<u>21916.61</u>

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)		= \$ <u>0</u>

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		= \$ <u>0</u>

CDA = Coeur d'Alene

## SCHEDULE A

Page 1 of 12

PF = Post Falls

## ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: <u>Kootenai County Republican Central Comm</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1/30/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Roger Benoit PO Box 970 Spirit Lake, ID 83869	\$ 100- \$ Calendar Year-To-Date
1/30/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Lorraine Erickson 6806 S. Green's Ferry RD. CDA, ID 83854	\$ 100- \$ Calendar Year-To-Date
3/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Mary Weller Souza 4153 W. Fairway Dr CDA, ID 83815	\$ 100- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Donald J. Gary 11516 W. Crystal Bay RD PF, ID 83854	\$ 400- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Billie S. Gross PO Box 1357 CDA, ID 83816	\$ 100- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Bruce W. Marquette 18805 89th Ave. W. Edmonds, WA 98026	\$ 50- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Marc Eberlein 4321 E. Hope Ave. Post Falls, ID 83854	\$ 400- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Susan V B Howard PO Box 2076 Hayden, ID 83835	\$ 150- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Jill W Satrew 101 W Prairie Center #225 Hayden, ID 83835	\$ 200- \$ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Dee Lange Jeri 8464 N. Cloverleaf Dr PF ID 83854	\$ 50- \$ Calendar Year-To-Date
Total This Page:		\$ 1650

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: Kootenai County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/27/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Elizabeth M Doering 6205 N. Sunrise Terrace CDA 83815	\$ <u>50</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Corraime E. Erickson 6806 S. Green's Ferry RD CDA, ID 83814	\$ <u>100</u> \$ <u>200</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Stephen D. Koehler 6670 Spruwing Loop Apt 205 CDA 83815	\$ <u>100</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Raul Labrador 1846 W. Rush RD Eagle, ID 83616	\$ <u>200</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Douglas P Shevailer 3605 W. Newbrook DR CA, ID 83815	\$ <u>100</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Steve Novak 542 Myriah Loop CDA, ID 83815	\$ <u>50</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Hecla Mining Company 6500 N. Mineral Drive, Suite 200 CDA, ID 83815	\$ <u>800</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Keith Hutcheson PO Box 1916 PF ID	\$ <u>100</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Larry W. Gilman PO Box 129 CDA, ID 83816	\$ <u>200</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Gordon Omesher Sr 2025 Foxborough Ct Hayden, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1750</u>

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

Name of Candidate or Committee: Kootenai County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/27/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Anthony Mangaw 33038 W. Sand Creek Dr Spirit Lake, ID 83869	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Tim Herzog PO Box 1225 PF, ID 83877	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Pamela I Bridges 12146 W. Diamond Dr Hayden, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Row G. Crave PO Box 865 Nampa, ID 83653	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Ruthie Johnson 11101 N Avondale Loop Hayden Lake, ID	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Kathleen Sims PO Box 399 CDA ID 83816	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Sheila Walker PO Box 1563 PF, ID 83877	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Duane R Thompson 8126 E. Thompson Lane St. Maries, ID 83861	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Mitchell Properties msc 277 212 Ironwood Dr suite D CDA, ID 83864	\$ <u>800</u> \$ _____ Calendar Year-To-Date
<u>1/1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. The Hagadone Corporation PO Box 6200 CDA, ID 83816	\$ <u>800</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2200</u>

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

Name of Candidate or Committee: Kootenai County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Iwan P Ness TTe PO Box 115 Spirit Lake, ID 83869	\$ <u>50</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Mary Gibsow PO Box 1322 Rathdrum, ID 83858	\$ <u>50</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	3. P. OR W. S. VAN HOUEN 19499 W. Cottage wood LN Rathdrum, ID 83858	\$ <u>50</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	4. A. A. Jacobson PO Box 1091 Rathdrum, ID 83835	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Redman & Co Insurance PO Box 930 PH Rathdrum, ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Super 1 foods 240 W. Hayden Ave - PO Box 10 Hayden Lake, ID 83835	\$ <u>200</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Anita Banta 1303 ST Marixs CDA, ID 83814	\$ <u>50</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. R Utesel meyer 3776 E Sky Harbor Dr CDA, ID 83814	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Karen G. Hunley 6655 W. 16th St Dalton Gardens, ID 83815	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/ <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Wayne Johnson 11101 Avondale Loop Hayden Lake, ID 83835	\$ <u>50</u> \$ <u>150</u> Calendar Year-To-Date
Total This Page:		\$ <u>850</u>

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

Name of Candidate or Committee: Kootenai County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/27/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Ruthie Johnson 11101 N. Avondale Loop Hayden Lake, ID 83835	\$ <u>150</u> \$ <u>300</u> Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Douglas Weir 8777 N. Clarkview Ct Hayden, ID 83835	\$ <u>50</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Thomas C Robinson 27813 N. Rourke Rd Spirit Lake, ID 83869	\$ <u>100</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Roger Jordan Bennett PO Box 970 Spirit Lake, ID 83869	\$ <u>400</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Steve Adams 1324 E. Sherman Ave CDA, ID 83814	\$ <u>100</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Lorraine Erickson 6806 S. Greens Ferry Rd CDA, ID 83814	\$ <u>400</u> \$ <u>600</u> Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Pinkerton Retirement Specialists 2141 Merritt Creek Loop CDA, ID 83814	\$ <u>1600</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Brent Regan 6100 Barley Rd CDA, ID 83814	\$ <u>800</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Avista PO Box 3727 Spokane, WA 99220	\$ <u>100</u> \$ Calendar Year-To-Date
<u>1/1/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Avista PO Box 3727 Spokane, WA 99220	\$ <u>800</u> \$ <u>900</u> Calendar Year-To-Date
Total This Page:		\$ <u>4100</u> <u>4500.00</u>

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

Name of Candidate or Committee: Keeton County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/27/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. ICULAC "Idaho Credit Union League" 2770 S. Vista Ave Boise, ID 83705	\$ <u>400</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ICULAC " "	\$ <u>400</u> \$ <u>800</u> Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Association of Realtors 301 S. Capital Blvd Boise, ID 83702	\$ <u>800</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Jeff Eivins PO Box 3118 BF ID 83805	\$ <u>per</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Jeff Tyler PO Box 2527 PF, ID 83877	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. ED Morse PO Box 3294 Hayden, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jack S. Strom 5371 E Innerness Drive PF, ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Rosalie Stormant 710 N. Chisholm Ct PF, ID 83854	\$ <u>150</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. R. N. Cartwright 2440 Folsom Ridge Rd. CDA, ID 83814	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. J. L. Arras 607 N. Coles Loop PF, ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2300</u>

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: Kootenai County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/27/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. David Campbell 726 W Dundee Dr PF, ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Kenneth Chausse 4407 E. Half Round Bay RD. Harrison, ID 83833	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Carolyn Ambard 101 W PRAIRIE AVE 363 Hayden, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Charles B Reite PO Box 151 mullanw, ID 83846	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. DR. Duane F. Mabens 1495 E. Twistwood Dr. Hayden, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Tony Wisniewski 15417 W. Destiny Dr PF, ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jenwise Frisque 11814 W. Alaska Loop Hayden, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Veneer Company PO Box 339 PF, ID 83877	\$ <u>800</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Robert R. Romero JR 2900 Government way DM 136 CDA ID 83815	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>1/11/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Neil Oliver 8255 W. Elmore Rathdrum, ID 83858	\$ <u>50</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1500</u>

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

Name of Candidate or Committee: <u>Kootenai County Republican Central Com</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/27/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Dirk Mendive 3732 S Dusty Lane CDA, ID 83814	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Daniel H Green 3383 E Dobb RD Hayden, ID 83835	\$ <u>150</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. CorWA Finman 764 S Clearwater Loop PF, ID 83854	\$ <u>2000</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Dr. Judith Marbeck 4025 E. Jacobs Ladder Trl Hayden Lake, ID 83835	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Luke Malek 2100 NW Blvd Ste 400 CDA, ID 83814	\$ <u>800</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Todd Tondoe 5347 E. Woodland DR PF, ID 83854	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. David Crane 1869 E. Seltice Way PF, ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Steve Vick 2140 E. Hawley Ave Dalton Gardens, ID 83815	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Melanie Vander feer 27823 N. Silver meadow loop Athol, ID 83801	\$ <u>100</u> \$ _____ Calendar Year-To-Date
<u>11/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Robert Foster 2319. S. Greensterry RD CDA, ID 83814	\$ <u>100</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3500</u>

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

Name of Candidate or Committee: Kootenai County Republican Central Comm

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Thomas Hanley 969 S. Signal Point Road PF, ID 83854	\$ <u>50</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Julie Beckett 1103 W. Dolan RD Rathdrum, ID 83858	\$ <u>50</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Gene Stowe PO Box 97 PF, ID 83877	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Robert McDride 414 S. Forest Glen Blvd PF ID 83854	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Raymond Anderson 1170 E. Moor-Marie Ct CDA, ID 83815	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Robin Sandy 13348 W. Redwick Dr Boise, ID 83713	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. R. Vieselmeyer 3776 E Sky Harbor Dr CDA, ID 83814	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Debbie Wilkey 5763 King RD Hayden, ID 83835	\$ <u>100</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Ronald Johnson 1577 W. Chapparral Ave Rathdrum, ID 83858	\$ <u>200</u> \$ _____ Calendar Year-To-Date
1/11/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Charles B. Reitz PO Box 151 Mullan, ID 83846	\$ <u>50</u> \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>950</u>

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

Name of Candidate or Committee: Kootenai County Republican Central Com

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/27/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Edward Hojwowski 20215 E Euclid Otis Orchards, WA 99027	\$ 100 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Douglas J. Dalija 213 W. Appleway Ste 10 CDA, ID 83814	\$ 100 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Dr Holly Carling 213 W Appleway Ste 10 CDA, ID 83814	\$ 100 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Larry Spencer 11549 Cattle Dr Hayden ID	\$ 900 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Russell Lewis <del>200</del> 619 E 18th PF, ID 83854	\$ 50 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Michael M. Scott 14147 W Stone Ave PF, ID 83854	\$ 20 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Ben Wolfing 2408 West Canyon CDA, ID 83815	\$ 100 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Casey - Kaiser 8635 E. Sunnyside RD CDA, ID 83814	\$ 50 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Dan Geokin 900 N Idaho RD #214 Post Falls, ID 83854	\$ 50 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Jim Hellingworth 5059 York Ave CDA, ID 83815	\$ 50 \$ Calendar Year-To-Date
Total This Page:		\$ 1420

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

Name of Candidate or Committee: <u>KCRCC</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Vicky Ward 2324 E. Hanley DATON Garden, ID 83815	\$ 100 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Russell Whipple 16781 Alder Creek RD CDA, ID 83814	\$ 100 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. ED Merse Box 3294 Hayden, ID 83835	\$ 50 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Mike Oliver 1616 E. Haycraft Ave CDA, ID 83815	\$ 100 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Wendy Meblock 108 W. Petal Ct Post Falls, ID 83854	\$ 100 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Cliff Hayes 1808 N. 3rd St CDA, ID 83814	\$ 50 \$ Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. John Green PO Box 2757 Athens, TX 75751	\$ 800 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Melaleuca INC 3980 South Yellow Stone Idaho Falls, ID 83402	\$ 800 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. North Idaho title 601 E Front Ave Ste 204 CDA, ID 83814	\$ 400 \$ Calendar Year-To-Date
1/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Gwen C Letsow 12651 Yearling Cir Hayden, ID 83835	\$ 100 \$ Calendar Year-To-Date
Total This Page:		\$ 2600

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: <u>KCRCC</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Leneva Reese</u> <u>Box 777</u> <u>Bayview, ID 83803</u>	\$ <u>100</u> \$ _____ Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Darry McHugh</u> <u>N Northwood Center Ct</u> <u>CDA, ID 83815</u>	\$ <u>400</u> \$ _____ Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Anita Banta</u> <u>1303 St. Maries Ave</u> <u>CDA ID 83814</u>	\$ <u>50</u> \$ <u>100</u> Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>Knudtson Chevrolet Company</u> <u>1900 E. Polston</u> <u>PF, ID 83854</u>	\$ <u>400</u> \$ _____ Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Daniel Pinkerton</u> <u>14701 S. Heritage Dr</u> <u>CDA, ID 83814</u>	\$ <u>810</u> \$ <u>2410</u> Calendar Year-To-Date
4/24/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>Bryan Crabtree</u> <u>612 W 12th Ave</u> <u>Post Falls, ID 83814</u>	\$ <u>100</u> \$ _____ Calendar Year-To-Date
5/3/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>Idaho Republican Party</u> <u>PO Box 2267</u> <u>Boise, ID 83701</u>	\$ <u>227</u> \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>2087</u>

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: Kootenai County Republican Central Com

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
<u>1/18/12</u>	1. Spirit Lake Chamber PO Box 772 spirit lake, ID	D	\$ <u>60</u>
<u>1/18/12</u>	2. Sheriff Mac P.O.G.C. 1605A East main st. Fredericksburg, TX 78624	D	\$ <u>1250</u>
<u>1/24/12</u>	3. Frontier PO box 2951 Phoenix, AZ 85062	U	\$ <u>35<sup>87</sup></u>
<u>1/24/12</u>	4. Lori Ericson 6886 S. Greenway RD Coeur d'Alene, ID 83814	L	\$ <u>143<sup>76</sup></u>
<u>1/24/12</u>	5. Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83816	E	\$ <u>124.<sup>02</sup></u>
<u>2/8/12</u>	6. Coeur d'Alene Resort 4600 E Inverness Dr Post Falls, ID 83854	E	\$ <u>1000</u>
<u>2/10/12</u>	7. Lake Land School Dist 311 W. 10th street Coeur d'Alene ID 83814	E	\$ <u>200<sup>00</sup></u>
<u>2/10/12</u>	8. New life Church 6068 W Hayden Ave Rathdrum ID 83858	E	\$ <u>150<sup>00</sup></u>
<u>2/16/12</u>	9. M Allwright Design 1869 East Saltice Way #217 Post Falls, ID 83854	N	\$ <u>95<sup>00</sup></u>
<u>2/22/12</u>	10. Preston Hill 1441 E. Elderberry Circle Coeur d'Alene, ID 83815	E	\$ <u>250<sup>97</sup></u>
<b>Total This Page:</b>			<b>\$ <u>3309.62</u></b>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

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
2/22/12	1. Greyhound Park 5100 W. River Bend Ave Post Falls ID 83854	E	\$ 500
2/22/12	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 41.91
2/22/12	3. Commercial Printing 504 Lakeside Ave Coeur d'Alene ID 83816	E	\$ 264 <sup>10</sup>
2/28/12	4. Douglas S Ballin 213 W Appleway Ave Ste 10 Coeur d'Alene ID 83814	N	\$ 400 <sup>00</sup>
2/28/12	5. Mica Flats Grange #436 7465 West Kid Island Coeur d'Alene ID 83814	E	\$ 35
2/28/12	6. North Idaho Fair PO Box 2437 Coeur d'Alene ID 83816	E	\$ 535
2/28/12	7. Rox Music Company 1401 E Rande Ave Coeur d'Alene ID, 83814	E	\$ 500
3/5/12	8. Lori Erickson 6806 Greens ferry Coeur d'Alene 83814	D	\$ 88.99
3/5/12	9. Tiwa Jacobson PO Box 1091 Rathdrum, ID 83858	N	\$ 964.20
3/27/12	10. Lori Erickson 6806 Greens ferry Coeur d'Alene	L	\$ 241.86
Total This Page:			\$ 3571.06



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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
<u>3/16/12</u>	1. frontier Box 2951 Phoenix, AZ 85062	U	\$ 41.50
<u>3/25/12</u>	2. John Cross 4600 Inverness Post Falls ID 83854	E	\$ 317.95
<u>4/10/12</u>	3. Candle Light Church 5725 N. Pioneer Drive Coeur d'Alene, ID 83815	E	\$ 500-
<u>4/15/12</u>	4. frontier Box 2951 Phoenix, AZ 85062	U	\$ 44.50
<u>4/17/12</u>	5. Coeur d'Alene Resort 4600 E Inverness DR Post Falls, ID 83854	E	\$ 11018.03
<u>4/24/12</u>	6. Leri Erickson 6806 Greens Ferry Coeur d'Alene ID 83814	L	\$ 63.85
<u>5/3/12</u>	7. Taryn Thompson Photography PO Box 361 Rathdrum, ID 83854	E	\$ 90.15
<u>5/3/12</u>	8. Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83816	E	\$ 320.29
<u>5/6/12</u>	9. John Cross 4600 Inverness Post Falls ID 83854	E	\$ 270.95
<u>5/7/12</u>	10. Cecily wright 19606 N Sand Road Colbert, WA 99005	E	\$ 98.34
Total This Page:			\$ 12765.53

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: KCRCC

**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
4/9/12	1. Fred Meyer 560 W. Kathleen St COA, ID 83814	E	\$ 95.40
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 95.40</b>

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: Kootenai County Republican Central Com  
= KCRCC

**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       |

Covered & Allowed  
Post fall = PF

1.	<u>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Marc Eberlein</u> <u>4321 E. Hope Ave</u> <u>Post Falls, ID 83835</u>	\$ <u>160</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>160</u> Purpose Code <u>E</u>
2.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>North West Pony Express</u> <u>402 Canfield</u> <u>COA, ID 83815</u>	\$ <u>40</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>40</u> Purpose Code <u>E</u>
3.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Wendy Medlock</u> <u>108 W. Petal Ct.,</u> <u>Post Falls ID 83854</u>	\$ <u>50</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>50</u> Purpose Code <u>E</u>
4.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Wishful Kwards</u> <u>208 Sun set Ave</u> <u>COA, ID 83815</u>	\$ <u>30</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>30</u> Purpose Code <u>E</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>280</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>280</u>

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

Name of Candidate or Committee: KCRCC

**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>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Douglas Shevlin</u> <u>3605 W. Newbrook Dr</u> <u>CDA 83815</u>	\$ <u>30</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	Purpose Code <u>E</u> \$ <u>30</u>
2.	<u>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Vital Health &amp; Fitness</u> <u>213 W. App Way ste 10</u> <u>CDA 83814</u>	\$ <u>200</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	Purpose Code <u>E</u> \$ <u>200</u>
3.	<u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Karen Sullivan</u> <u>27813 Rowke RD</u> <u>Spirit Lake, ID 83869</u>	\$ <u>30</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	Purpose Code <u>E</u> \$ <u>30</u>
4.	<u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Ben Wolfinger</u> <u>2408 West Canyon</u> <u>CDA, ID 83815</u>	\$ <u>100</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	Purpose Code <u>E</u> \$ <u>100</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>360</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>360</u>

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

Name of Candidate or Committee: KCRCC

**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>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Row Mendive</u> <u>3732 S. Dusty Lane</u> <u>CDA, ID 83814</u>	\$ <u>100</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	Purpose Code <u>E</u> \$ <u>100</u>
2.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Bryan Crabtree</u> <u>612 W. 12th Ave</u> <u>PF ID 83854</u>	\$ <u>50</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	Purpose Code <u>E</u> \$ <u>50</u>
3.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Lake City</u> <u>314 Clayton Ave</u> <u>CDA ID 83815</u>	\$ <u>100</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	Purpose Code <u>E</u> \$ <u>100</u>
4.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Mark Fisher</u> <u>3496 E Ohio Match RD</u> <u>Hayden, ID 83835</u>	\$ <u>120</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	Purpose Code <u>E</u> \$ <u>120</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>370</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>370</u>

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

Name of Candidate or Committee: KCRCC

**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>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Kew Chausse</u> <u>4407 E. Half Round Bay RD</u> <u>Harrison, ID 83833</u>	\$ <u>50</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	\$ <u>50</u> Purpose Code <u>E</u>
2.	<u>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>George Mitchell</u> <u>7842 Mill Hollow</u> <u>CDA, ID 83814</u>	\$ <u>35</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	\$ <u>35</u> Purpose Code <u>E</u>
3.	<u>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Tony Wisniewski</u> <u>15417 W. Destiny Dr</u> <u>PF, ID 83854</u>	\$ <u>20</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	\$ <u>20</u> Purpose Code <u>E</u>
4.	<u>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Center Target Sport</u> <u>3925 Muller Ave</u> <u>PF ID 83854</u>	\$ <u>150</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>ll</u>	\$ <u>150</u> Purpose Code <u>E</u>
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>255</u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>255</u>

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

Name of Candidate or Committee: KCRCC

**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>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Steve Koehler</u> <u>6670 Spurning LP Apt 205</u> <u>CDA, ID 83815</u>	\$ <u>30</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>30</u> Purpose Code <u>E</u>
2.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Jeff Tyler</u> <u>5892 W. Harbor Dr</u> <u>CDA, ID 83814</u>	\$ <u>120</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>120</u> Purpose Code <u>E</u>
3.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Symphony wine Club</u> <u>1042 Mill Ave Bldg B</u> <u>CDA, ID 83814</u>	\$ <u>300</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>300</u> Purpose Code <u>E</u>
4.	<u>1/11/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Hutchinson Keith</u> <u>Box 1916</u> <u>PF ID 83877</u>	\$ <u>150</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>11</u>	\$ <u>150</u> Purpose Code <u>E</u>
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>600</u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>600</u>

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

Name of Candidate or Committee: KCRCC

**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>3/24/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>John Cross</u> <u>4600 Inverness</u> <u>PE, ID 83854</u>	\$ <u>50</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	\$ <u>50</u> Purpose Code <u>E</u>
2.	<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Todd Tonder</u> <u>5347 E Woodland Dr</u> <u>PE, ID 83854</u>	\$ <u>150</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	\$ <u>150</u> Purpose Code <u>E</u>
3.	<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Highland Golf Course</u> <u>5600 East Mullaw Ave</u> <u>Post Falls ID, 83854</u>	\$ <u>60</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	\$ <u>60</u> Purpose Code <u>E</u>
4.	<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Raul Labrador</u> <u>1846 W Rush RD</u> <u>Engle, ID 83616</u>	\$ <u>50</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>  </u>	\$ <u>50</u> Purpose Code <u>E</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>310</u> <u>260</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>310.00</u> <u>260</u>