

3267



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

SCANNED

JAN 28 PM 3:13

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Republican Central Committee		Office Sought (if candidate) STATE OF IDAHO	District (if any)
Mailing Address PO Box 3438	City and Zip Coeur d'Alene 83814	Home Phone 208-765-8259	Work Phone
Name of Political Treasurer Douglas J. Balijs			
Mailing Address 213 W Appleway Suite 10	City and Zip Coeur d'Alene 83814	Home Phone 208-262-1184	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 / 2013 through 12 / 31 / 2013.

- 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

POSTED

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	\$ 5,873.74 5,776.46
Line 2: Enter Beginning Cash Balance**	5,776.46 \$ 5,873.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	28,341.47 \$ 28,342.47	\$ 28,342.47 28,341.47
Line 4: Subtotal (Add lines 1, 2 and 3)	34,117.93 \$ 34,216.21	\$ 34,216.21 34,117.93
Line 5: Total Expenditures (Enter amount from line 11, page 2)	31,057.22 \$ 30,072.22	\$ 30,072.22 31,057.22
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	3,060.71 \$ 4,143.99	\$ 4,143.99 3,060.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Douglas J. Balijs, 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.

Douglas J. Balijs
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>154</u>	+ \$ 3,861.47
②	Itemized Contributions (Total of all Schedule A sheets) <i>63,495.00</i>	+ \$ 23,496.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 985.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 28,342.47 <i>28,341.47</i>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 30,072.22
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00 <i>985.00</i>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 30,072.22 <i>31,057.22</i>

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

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kenneth Locke 14823 N. Morgan LN Hayden, ID	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. S V Jacobson PO Box 1091 Rathdrum, ID 83858	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Craig Kerwin 1720 E Pebblestone Ct Hayden, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. G. E. Andrus 11466 N Trafalgar St Hayden, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. James H Hollingsworth 3130 N Conference Rd Coeur D'Alene, ID 83815	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Pamela Houser 404 E 2nd ave Post Falls, ID 83854	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. James Pierce 3846 Miners Loop Coeur D'Alene, ID 83815	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Jacqueline Mayo 3391 Loxton Loop Coeur D'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Sheila Waller PO Box 1563 Post Falls, ID 83877	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Patricia Raffee 2212 N Columbine CT Post Falls, ID 83854	\$ 50.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 750.00

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: Kootenai County Republican Central Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Patricia Raffee 2212 N Columbine CT Post Falls, ID 83854	\$ 100.00 \$ 150.00 Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Thomas Robinson 27813 N Rourke RD Spirit Lake, Id 83869	\$ 200.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Laverne Decker 7072 E Polelive Ave Post Falls, ID 83854	\$ 100.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Frank Henderson 362 S Ponderosa Loop Post Falls, ID 83854	\$ 100.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Linda Yarborough 1535 Bruin Loop Hayden, ID 83835	\$ 50.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Gewn Letson 12651 N Yearling CRI Hayden, ID 83835	\$ 100.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Mary GibSon P.O. Box 1322 Rathdrum, ID 83858 50	\$ 50.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gregory Dreyer P.O. Box 305 Spirit Lake, Id 83869	\$ 100.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Ivan Ness TTE Po Box 115 Spirit Lake, Id 83869	\$ 50.00 \$ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael Demartini 7966 N Sundance Drive Coeur D'Alene, ID 83815	\$ 100.00 \$ Calendar Year-To-Date
Total This Page:		\$ 950.00

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: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. John M Brockman 20331 W Hwy 53 Rathdrum, ID 83858	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Karen Rotter N 9890 Valley Way Hayden, ID 83835	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dean Haagenson N. 3731 Ramsey Rd Coeur D'Alene, ID 83816	\$ 200.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Walter Reese 17974 E Highway 54 Bayview, ID	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Christa Hazel 3795 N. Jimmy St. Coeur D'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Steve Adamas 5212 E. Parkwood LN Coeur D'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Laurie Thomas 2108 N 13th St Coeur D'Alene, ID 83814	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Mary Souza 4153 W Fairway DR Coeur D'Alene, ID 83815	\$ 200.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Linda Fillios 904 N Balcony Dr. Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Barbara Hedden 6630 N. Sprurwing Cir A104 Coeur D'Alene, ID 83815	\$ 50.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,000.00

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: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Gerald Schultz 8494 W Rushmore St Rathdrum, ID 83858	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ducan Koler 75687 E Gem Shores RD Hayden, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Wayne Johnson 11101 N Avondale Loop RD Hayden, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ruithe Johnson 11101 N Avondale Loop RD Hayden, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Anita Banta 1303 St Maries Coeur D'Alene, ID 83814	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Richard Wandrocke 4108 Arrowhead rd Coeur D'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. T. J. La Liberte 24271 N Fish Lake Rd Rathdrum, ID 83858	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Thomas Malzahn 740 N Chisholm Ct Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Robert West 212 W Ironwood Drive Ste DPMB 166 Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Dan Gookin Coeur D'Alene, ID 83814	\$ 50.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 850.00

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: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ronald Johnson 1577 W Chaparral Ave Rathdrum, ID 83858	\$ 200.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Commercial Printing 504 Lakeside Ave Coeur D'Alene, ID 83814 100	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. J. & L Arras 607 N Coles Loop Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Aaron Calkins 15313 E Missone Ave Spokane Valley, WA 99037	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dirk Mendive 3732 S. Dusty Lane Coeur D'Alene, ID 83814 50	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Melanie Vander Feer 27823 N. Silver Meadow Loop Athol, ID 83801	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Kate Viesselmeyer 3776 E Sky Garbor Dr Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Russell Lewis 619 E 18th Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Lawrence Denny Po Box 114 Midvale, ID 83645	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Alan White 1 4816 N ST Teresa's Way Rathdrum, ID 83858	\$ 50.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 950.00

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: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Vicki Fulton 3605 Sher wood Dr Coeur D'Alene, ID 83815	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Janette Compton 5169 Highland Drive Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Phillip Thompson PO Box 361 Rathdrum, ID 83858	\$ 150.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bandon Woolf 2778 N. Columbine Ave Boise, Id 83713	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Fred Ostermeyer 2111 N. Stagecoach Drive Post Falls, ID 83854	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Joshua Whtworth 2 A016 N 16th st Boise, Id 83702	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dr. Judith Morbeck 1250 Ironwood Drive Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Jeri Delange 8464 N Cloverleaf DR Hayden, ID 83835	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Ron Crane PO Box 865 Nampa, ID 83653	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Robert Storment 710 N Chisholm Court Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 750.00

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: Kootenai County Republican Central Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mara'd Sjostrom 5371 E Inverness Drive Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Larry Seaward 9747 N Ptarmigan DR Hayden, ID 83835	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Leo Saunders PO Box 5282 Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. J Russell Lowry PO Box 33 Plummer, ID 83851	\$ 50.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Norma White PO Box 1053 Athol, ID 83801 100	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Lori Theander PO Box 1045 Athol, ID 83801	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. John Cross 4600 E Inverness Dr Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Westerberg & Associates PO Box 328 Boise, Id 83701 400	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Daniel Green 3383 E Dodd Rd Hayden, ID 83835	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Super 1 Foods 240 W. Hayden Ave-P.O Box 10 Hayden, ID 83835	\$ 400.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,800.00

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: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kathleen Simms PO Box 399 Coeur D'Alene, ID 83814 900	\$ 900.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. John Erickson 6806 S. Greensferry Rd Coeur D'Alene, ID 83814	\$ 200.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Regan Properties 6100 Borley RD Coeur D'Alene, ID 83814	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bon & Cathyanne Nonini 5875 W Harbor Dr Coeur D'Alene, ID 83814 400	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Bon & Cathyanne Nonini 5875 W Harbor Dr Coeur D'Alene, ID 83814 <i>Idaho Assoc for Good Government</i>	\$ 800.00 \$ 1200.00 Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Avista PO Box 3727 Spokane, WA 99220	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Mitchell Properties MSC 277 212 Ironwood Dr. Suit D Coeur D'Alene, ID 83814	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Veneer Company PO Box 339 Post Falls, Id 83877	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Reagn Republican Victory Fund PO Box 1274 Post Falls, Id 83877	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Coeur D'Alene Fire Fighters PAC PO Box 2064 Coeur D'Alene, ID 83814	\$ 400.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 6,300.00

*per Bob
7/10/14*

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 Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Hecla Limited 6500 N. Mineral Drive Suite 200 Coeur D'Alene, ID 83814	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Lorna Finman 764 S Clearwater Loop Post Falls, ID 83854	\$ 1,800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dal Computers 10157 Taryne Hayden, ID 83835	\$ 200.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. John Sandy 13348 W Redwick DR. Boise, ID 83713	\$ 550.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. John Green PO Box 2757 Athens, TX 75751	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Knudtsen Chevrolet 1900 East Polston Post Falls, Id 83854	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Bob & Cathyanne Nonini <i>Bob Nonini</i> 5875 W Harbor Dr Coeur D'Alene, ID 83814 700	\$ 700.00 <i>350.00</i> \$ 1900.00 <i>1550.00</i> Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Interstate Concrete and Asphalt Company PO Box 3366 Spokane, WA 99220	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ICULAC 2770 S Vista Ave Boise, Id 83705	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Redman & Co Insurance PO BOX 930 Rathdrum, ID 83858	\$ 770.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 7,220.00

*Bob & Cathyanne Nonini
9/10/14*

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 Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Forest Group PO Box 220 Laclede, ID 83841	\$ 800.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Thomas Murn 1297 West Longhorn Street Rathdrum, ID 83858	\$ 400.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Deanna Kay 1999 W Heavenly Star CT Post Falls, ID 83854	\$ 900.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dr. Holly Carling 213 W. Appleway Suite 10 Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Douglas Balija 213 W. Appleway Suite 10 Coeur D'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jack Sjostrom 5371 E Inverness Drive Post Falls, ID 83854 75	\$ 75.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Deanna Sasse 1999 W Heavenly Star CT Post Falls, ID 83854	\$ 190.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Jill Satren 101 W Prairie Center #225 Hayden, ID 83835	\$ 110.00 \$ _____ Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Barbara Hedden 6630 N Spurwing Cir A104 Coeur d'Alene, ID 83815 50	\$ 50.00 \$ 100.00 Calendar Year-To-Date
3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Lakeveiw Financial 810 North Henry, Suite 400 Post Falls, ID 83854	\$ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,925.00

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: Kootenai County Republican Cetnral Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 8 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Association for Good Government 5875 W Harbor Drive Coeur d'Alene, ID 83814	\$ 350.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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
Total This Page:		\$ 350.00

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: Kootenai County Republican Central 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
1 / 18 / 13	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 44.05
1 / 29 / 13	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.78
2 / 20 / 13	3. Commercial Printing Company 504 E Lakeside Ave Coeur D'Alene, ID 83814	L	\$ 350.03
2 / 26 / 13	4. Spirit Lake Chamber of Commerce PO Box 7072 Spirit Lake, ID 83869	D	\$ 60.00
2 / 26 / 13	5. HostGator.com 5005 Mitchelldale, suite #100 Houston, TX 77092	G	\$ 53.70
3 / 7 / 13	6. Rathdrum Chamber Of Commerc 27813 N Rourke Rd Spirit Lake, ID 83869	D	\$ 35.00
3 / 7 / 13	7. Sheila Waller PO Box 1563 Post Falls, ID 83877	E	\$ 148.97
2 / 27 / 13	8. Post Office 111 N 7th St Coeur d'Alene, ID 83814	P	\$ 200.00
3 / 7 / 13	9. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 43.60
3 / 19 / 13	10. John Cross 4600 W Invernss DR Post Falls, ID 83854	E	\$ 20.12
Total This Page:			\$ 1,002.25

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: Kootenai County Republican Central 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
3 / 19 / 13	1. John Cross4600 W Inverness Dr Post Falls, Id 83854	E	\$ 621.00
3 / 19 / 13	2. John Cross4600 W Inverness Dr Post Falls, Id 83854	E	\$ 65.00
3 / 19 / 13	3. NW Pony Express 402 W Canfield Ave # 1 Coeur D Alene, ID 83815	E	\$ 450.00
3 / 26 / 13	4. Commercial Printing Company 504 E Lakeside Ave Coeur D'Alene, ID 83814	E	\$ 284.89
3 / 26 / 13	5. Coeur d'Alene Resort PO Box 7200, Coeur d'Alene, ID 83816	E	\$ 11,857.50
3 / 26 / 13	6. North Idaho Fair Rodeo Po Box 2437 Coeur d'Alene Id 83816	E	\$ 585.00
4 / 13 / 13	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 42.48
4 / 13 / 13	8. Post Falls Chamber 201 E Fourth Ave Post Falls, ID 83854	D	\$ 125.00
4 / 23 / 13	9. Tom Robinson 27813 Peak RD Spirit Lake, ID 83869	D	\$ 372.80
4 / 30 / 13	10. Lori Erickson 6806 Greens Ferry Coeur d'Alene, ID 83814	E	\$ 39.11
Total This Page:			\$ 14,442.78

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:

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 / 20 / 13	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 45.68
5 / 28 / 13	2. Commercial Printing Company 504 E Lakeside Ave Coeur D'Alene, ID 83814	L	\$ 82.12
6 / 18 / 13	3. CDA Press Po Box 7000 Coeur d'Alene, Id 83817	N	\$ 334.95
6 / 18 / 13	4. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.06
6 / 22 / 13	5. Doug Balija (4th of July Flags) 213 W Appleway Suite 10 Coeur d'Alene, ID 83814	E	\$ 1,500.00
6 / 23 / 13	6. Sheila Waller PO Box 1563 Postfalls, ID 83877	L	\$ 94.60
7 / 8 / 13	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.23
7 / 23 / 13	8. Tom Robinson 27813 Peak Rd Spirit Lake, ID 83869	N	\$ 202.95
7 / 23 / 13	9. Idaho GOP Po Box 2267 Boise, ID 83701	C	\$ 7,836.00
7 / 30 / 13	10. Dale Hedden6630 Spurwing Loop Apt 104 Coeur D Alene, ID 83815	E	\$ 453.01
Total This Page:			\$ 10,641.60

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: Kootenai County Republican Central 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
9 / 12 / 13	1. Design Events 5039 Duncan Dr Coeur d'Alene , ID 83815	E	\$ 453.01
8 / 17 / 13	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.42
8 / 20 / 13	3. US Post Office 111 N 7th ST Coeur d'Alene, ID 83814	P	\$ 88.00
8 / 20 / 13	4. CDA Chamber of Commerc 105 N 12st Street Coeur d'Alene, Id 83814	D	\$ 199.00
8 / 20 / 13	5. Design Events 5039 Duncan Dr Coeur d'Alene , ID 83815	E	\$ 69.96
8 / 27 / 13	6. Melanie Vanderfeer 27823 N Silver Meadow Loop Atho:, ID 83801	E	\$ 768.86
9 / 17 / 13	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.24
9 / 24 / 13	8. Dale Hedden 6630 Spurwing Loop Apt 104 Coeur D Alene, ID 83815	E	\$ 21.53
9 / 24 / 13	9. Sheila Waller PO Box 1563 Postfalls, ID 83877	L	\$ 35.50
10 / 21 / 12	10. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 44.40
Total This Page:			\$ 1,772.92

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: Kootenai County Republican Central 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
11 / 18 / 13	1. Hayden Storage 9906 N Government Way Hayden, ID 83835	G	\$ 800.00
11 / 18 / 13	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 44.94
11 / 26 / 13	3. Tom Robinson 27813 N Rourke RD Spirit Lake ID 83869	N	\$ 199.20
11 / 26 / 13	4. Sheila Waller PO Box 1563 Postfalls, ID 83877	L	\$ 122.47
12 / 10 / 13	5. Coeur d'Alene Resort PO Box 7200, Coeur d'Alene, ID 83816	E	\$ 1,000.00
12 / 19 / 13	6. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.06
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,212.67

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 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> |
|--|---|

1.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Alicia Balija 213 W. Appleway Suit 10 Coeur d'Alene	\$ 75.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	\$ 75 - Purpose Code D
2.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Bob Whitehead 1151 E. Warm Springs Ave Post Falls, ID 83854	\$ 25 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	\$ 25 - Purpose Code D
3.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jenifer Locke 14823 N. Morgan LN Hayden, ID 83835	\$ 30.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	\$ 30 - Purpose Code D
4.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Lori Otter 1009 S Star Rd Star, ID	\$ 30.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	\$ 30 - Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 135.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai 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> |
|--|---|

1.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Cheryl A Burchell <i>424 N 11th St</i> Coeur d'Alene Id 83814	\$ 80.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	Purpose Code <i>0</i> \$ <i>80-</i>
2.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Cornel Rasor 501 Oak St Sandpoint, ID <i>83864</i>	\$ 85.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	Purpose Code <i>0</i> \$ <i>85-</i>
3.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ed Santos 3295 East Mullan Ave, Post Falls, Idaho 83854	\$ 190.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	Purpose Code <i>0</i> \$ <i>190-</i>
4.	3 / 8 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brandon Woolf 2778 Cloumbine Ave Boise, ID 83713	\$ 10.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	Purpose Code <i>0</i> \$ <i>10-</i>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 365.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Republican Central 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 |

1.	<u>3</u> / <u>8</u> / <u>13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ben Wolfinger 2408 West Carryon Coeur d'Alene 83815	\$ 110.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as Above</i>	Purpose Code 0 \$ 110-
2.	<u>3</u> / <u>8</u> / <u>13</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code NW Pony Express 402 Canfeild Coeur d'Alene	\$ 350.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Same as above</i>	Purpose Code 0 \$ 350-
3.	<u> </u> / <u> </u> / <u> </u> <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.	<u> </u> / <u> </u> / <u> </u> <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)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 460.00