



3268  
SCANNED

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

C-2  
Rev. 5/11

14 JUN 19 AM 8:32

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson North Idaho Builders Political Action Committee		Office Sought (if candidate)	District (if any)
Mailing Address 1928 N 4th Avenue	City and Zip Coeur d'Alene 83814	Home Phone	Work Phone 208-765-5518
Name of Political Treasurer Lisa Gwaltney			
Mailing Address Same	City and Zip Same	Home Phone	Work Phone Same

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from 1/1/14 through 6/19/14

- 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	\$ <del>4,208.61</del> 5660.32
Line 2: Enter Beginning Cash Balance**	5660.32 \$ <del>4,208.61</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,325.00	\$ 1,325.00
Line 4: Subtotal (Add lines 1, 2 and 3)	6,985.32 \$ <del>5,533.61</del>	\$ <del>5,533.61</del> 6,985.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,806.50	\$ 2,806.50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	4,178.82 \$ <del>2,727.11</del>	\$ <del>2,727.11</del> 4,178.82
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, Lisa Gwaltney, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: North Idaho Builders Political Acxtion Committee
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>71</u>	+ \$1,075.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$1,325.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures <u>10</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,806.50
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$2,806.50</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less)      # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

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

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 13 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Great Floors 3293 W Seltice Way, Post Falls 83854	\$ 250.00 \$ _____ 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
<b>Total This Page:</b>		<b>\$250.00</b>

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:

**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 / 5 / 14	1. Mike McDowell 3311 Augusta Court Coeur d'Alene 83815	c	100.00 \$ _____
5 / 5 / 14	2. Todd Tondee 5347 E Woodland Drive Post Falls 83854	c	500.00 \$ _____
5 / 5 / 14	3. Terry Werner 13157 W Harmon Ave. Post Falls 83854	c	400.00 \$ _____
5 / 5 / 14	4. Greg Gfeller 5071 E Inverness Dr Post Falls 83854	c	200.00 \$ _____
5 / 5 / 14	5. Rick Currie 2608 Honeysuckle Dr Coeur d'Alene 83815	c	400.00 \$ _____
5 / 5 / 14	6. Ed Morse PO Box 3294 Hayden 83835	c	200.00 \$ _____
5 / 5 / 14	7. John Goedde 1010 E Mullan Ave Ste 203 Coeur d'Alene 83814	c	200.00 \$ _____
5 / 5 / 14	8. Luke Malek 721 N 8th Street Coeur d'Alene 83814	c	200.00 \$ _____
5 / 5 / 14	9. Fritz Weidenhoff 16145 N Radian Rd Rathdrum 83858	c	200.00 \$ _____
5 / 15 / 14	10. Coeur d'Alene Press 201 N 2nd Coeur d' Alene id 83814	n	406.50 \$ _____
<b>Total This Page:</b>			<b>\$2,806.50</b>

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