CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

16 DEC 02 AM 11:29

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I				OI IDAIIO	
Name of Candidate or Political Commi	ittee and Chairperson		Office Sought (if ca	andidate)	District (if any)
Kristi Milan Mailing Address		City and Zip	St Senator Home Phone	Work F	4 Phone
PO Box 1422		Coeur d'Alene 8381			
Name of Political Treasurer Ann B Smart		1	l		
Mailing Address		City and Zip	Home Phone	Work F	Phone
3502 N Buckskin Rd		Coeur d'Alene 8381	5 2087652831		
Change of address for: C	andidate or Political Committe		easurer \square	·	
· —	original Amendmen		24.0		
This report is for the period from	_		<u>016</u>		
7 Day Pre-Primary Re	eport30	Day Post-Primary Repor	t Oct	tober 10 Pre-Gene	eral Report
7 Day Pre-General Re	eport	Day Post-General Repor	t Anr	nual Report	
Semi-Annual Report (Is this a Termination Report:	(Statewide Candidates Only) Yes No				
Section III Directions: If you had no cont			heck the box next to the		and sign this report.
I hereby certii	fy that I have received no con	tributions and have made	no expenditures during	this reporting per	iod.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This Calendar Year*			\$_XXXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash Balance**			\$ 8,123.80	\$XX	XXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2))	\$_938.00	\$ 20,55	55.71
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_9,061.80	\$ <u>20,55</u>	55.71
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$_8,673.53	\$ <u>20,16</u>	67.44
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 from line	4)	\$ 388.27	\$ <u>388.2</u>	27
Line 7: Outstanding Debt to Dat	te (Enter amount from line 18,	page 2)	\$_500.00		
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. If the			
	Section V		-		
Return This Report To:					
Lawerence Denney Secretary of State PO	ı, Ann I	B Smart	, hereby certi	fy that the informa	ation in this
Box 83720	N	lame of Political Treasurer	•		
Boise ID 83720-0080	report is a true, co	mplete and correct Camp	aign Financial Disclosure	e Report as requi	red by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kristi Milan

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 9	+ \$308.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$630.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$938.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$8,673.53
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	eets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$8,673.53

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$500.00
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	=	\$500.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$500.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$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: Kristi Milan

Reporting Period: 30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/26/2016	General	STUDER, JAN 3730 N MONARCH DR COEUR D ALENE, ID 83814	\$75.00	\$335.00
10/29/2016	General	Smart, Ann B 3502 N Buckskin Rd Coeur d'Alene, ID 83815	\$100.00	\$250.00
10/27/2016	General	Marano, Paula 215 Bruce Dr Coeur d'Alene, ID 83814	\$30.00	\$180.00
10/29/2016	General	Larsen, Roberta 2530 S Hwy 95 Coeur d'Alene, ID 83814	\$50.00	\$150.00
10/29/2016	General	Reed, Mary Lou P.O.Box A Coeur d'Alene, ID 83816	\$50.00	\$450.00
10/31/2016	General	Crow, Barbara 1021 E Young Ave Coeur d'Alene, ID 83814	\$50.00	\$350.00
10/24/2016	General	International Brotherhood of Electrical Workers #77 19415 International Blvd Seattle, WA 98188	\$250.00	\$250.00
10/26/2016	General	Harris, Barbara 1802 N 5th St Coeur d'Alene, ID 83814	\$25.00	\$60.00
		Grand Total:	\$630.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Kristi Milan

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/11/2016	Facebook 1604 Willow Rd Menlo Park, CA 94025	\$78.95	В	Explanation: Support: Oppose:
11/01/2016	Facebook 1604 Willow Rd Menlo Park, CA 94025	\$160.54	В	Explanation: Support: Oppose:
11/03/2016	PREFERRED LABOR 2704 N Hogan St Ste 3 Spokane, WA 99207	\$784.16	L	Explanation: Support: Oppose:
10/29/2016	WSR PO Box 136 Coeur d'Alene, ID 83816	\$200.00	G	Explanation: Support: Oppose:
10/29/2016	TIME WARNER CABLE PO BOX 60074 City of Industry, CA 91716	\$80.28	U	Explanation: Support: Oppose:
10/26/2016	USPS Coeur D'Alene Coeur d'Alene, ID 83814	\$47.00	Р	Explanation: Support: Oppose:
10/24/2016	JVA Campaigns Att: Julie Varin 240 N Fifth Street Ste 360 Columbus, OH 43215	\$7,032.60	L	Explanation: Support: Oppose:
10/24/2016	IDLCC PO Box 445 Boise, ID 83701 Grand Total:	\$290.00 \$8,673.53	Р	Explanation: Support: Oppose: