

POSTED
6.5.16 AS

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

16 MAY 16 AM 8:38



SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Republican Central Committee (Neil Oliver)		Office Sought (If Candidate) SECRETARY OF STATE STATE OF IDAHO	
Mailing Address PO Box 3438		City and Zip Coeur d'Alene, 83814	Home Phone (208) 765-8259
Name of Political Treasurer Douglas J. Balijs		Work Phone (208) 641-4940	
Mailing Address 213 West Appley Way 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 **1/1/16** through **5/1/13**

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*	\$ XXXXXX	\$ 9,828.86
Line 2: Enter Beginning Cash Balance**	10,765.49 \$ 9,983.27	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	27160.99 \$ 28,485.99	\$ 28,485.99
Line 4: Subtotal (Add lines 1, 2 and 3)	37926.48 \$ 38,469.26	\$ 38,469.26
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2,032.23 \$ 14,924.72	\$ 14,924.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	35,894.25 \$ 23,544.54	\$ 23,544.54
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:
Lawrence Denney
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
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>105</u>	+ \$3,997.99
②	Itemized Contributions (Total of all Schedule A sheets) <u>\$ 22,250</u>	+ \$23,080.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) <u>\$ 913.00</u>	+ \$1,478.00
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) <u>\$ 27160.99</u>	= \$28,485.99

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>\$ 1,119.23</u>	+ \$13,446.72
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) <u>\$ 913.00</u>	+ \$1,478.00
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) <u>\$ 2,032.23</u>	= \$14,924.72

		Total This Period
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

		Total This Period
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

Date Received		Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
3/22/2016		Vote Vick		\$ 900.00
X	Primary	2140 E Hanley Ave		\$ 900.00
	General	1	Dalton Gardens, ID 83815	Calendar Year-To-Date
3/17/2016		Russell Westerberg		\$ 500.00
X	Primary	7175 Delwood Drive		\$ 500.00
	General	2	Boise, ID 83709	Calendar Year-To-Date
3/18/2016		Ron Mendive		
X	Primary	PO Box 3874		\$ 120.00
	General	3	Coeur d'Alene, ID 83816	Calendar Year-To-Date
3/15/2016		Clayton Theander		
X	Primary	PO Box 1045		\$ 180.00
	General	4	Athol, ID 83801	Calendar Year-To-Date
3/30/2016		Jacqueline Mayo		
X	Primary	3394 Loxton Loop		\$ 120.00
	General	5	Coeur d'Alene, ID 83815	Calendar Year-To-Date
3/24/2016		Jeff Tyler		
X	Primary	5892 W. Harbor Drive		\$ 100.00
	General	6	Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/21/2016		Genita Angel		
X	Primary	5301 N Pinegrove Dr.		\$ 50.00
	General	7	Coeur d'Alene, ID 83815	Calendar Year-To-Date
3/17/2016		AEG		
X	Primary	Po Box 1988		\$ 120.00
	General	8	Hayden, ID 83835	Calendar Year-To-Date
3/9/2016		Ron Crane		
X	Primary	PO Box 865		\$ 60.00
	General	9	Nampa, ID 83653	Calendar Year-To-Date
3/7/2016		R Vieslmyer		
X	Primary	3776 E Sky Harbor Dr		\$ 100.00
	General	10	Coeur d'Alene, ID 83814	Calendar Year-To-Date
Total This Page:				\$ 2,250.00

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
2/15/2016		Don Bradway 2994 E Hudlow RD Hayden, ID 83835	
<input checked="" type="checkbox"/>	Primary		\$ 100.00
	General	1	Calendar Year-To-Date
1/29/2016		Ruthiw Johnson 11101 N Avondale Loop Rd Hayden, ID 83835	
<input checked="" type="checkbox"/>	Primary		\$ 200.00
	General	2	Calendar Year-To-Date
3/19/2016		Macomber for Idaho PO Box 102 Coeur d'Alene, ID 83816	
<input checked="" type="checkbox"/>	Primary		\$ 120.00
	General	3	Calendar Year-To-Date
3/2/2016		Maureen Hatfield 1346 N Seven Gold Ave Eagle, ID 83616	
<input checked="" type="checkbox"/>	Primary		\$ 100.00
	General	4	Calendar Year-To-Date
2/29/2016		Robert Bierman 1706 N Trellis Ct Post Falls, ID 83854	
<input checked="" type="checkbox"/>	Primary		\$ 100.00
	General	5	Calendar Year-To-Date
2/29/2016		Carmen Towan 12463 N Emerald Dr Hayden, ID 83835	
<input checked="" type="checkbox"/>	Primary		\$ 100.00
	General	6	Calendar Year-To-Date
1/26/2016		David Stewart PO Box 3023 Coeur d'Alene, ID 83816	
<input checked="" type="checkbox"/>	Primary		\$ 200.00
	General	7	Calendar Year-To-Date
2/16/2016		Renee Burgess 2083 N Westwind Dr Post Falls, ID 83854	
<input checked="" type="checkbox"/>	Primary		\$ 100.00
	General	8	Calendar Year-To-Date
1/26/2016		Ann Seddon 2477 W Hull Loop Coeur d'Alene, ID 83814	
<input checked="" type="checkbox"/>	Primary		\$ 50.00
	General	9	Calendar Year-To-Date
1/30/2016		Alan Littlejohn PO Box 192 Athol, ID 83801	
<input checked="" type="checkbox"/>	Primary		\$ 100.00
	General	10	Calendar Year-To-Date
Total This Page: \$			1,170.00

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
1/30/2016		Robert West MD	
X	Primary	3621 W Fairway Dr	\$ 60.00
	General	Coeur d'Alene, ID 83815	Calendar Year-To-Date
1/26/2016		Joseph Culberth	
X	Primary	206 Nhubbard St	\$ 100.00
	General	Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/23/2016		Anita Banta	
X	Primary	1303 St. Maries Ave	\$ 50.00
	General	Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/23/2016		John Cross	
X	Primary	4600 E Inverness Dr	\$ 200.00
	General	Post Falls, Id 83854	Calendar Year-To-Date
2/19/2016		Chris Fillios	
X	Primary	904 N Balcony Dr	\$ 100.00
	General	Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/19/2016		Weston Montgomery	
X	Primary	37186 E Hayden Lake Rd	\$ 100.00
	General	Hayden Lake, ID 83835	Calendar Year-To-Date
2/16/2016		Harrison Aero, LLC	
X	Primary	PO Box 2455	\$ 400.00
	General	Coeur d'Alene, ID 83816	Calendar Year-To-Date
2/23/2016		Steve Novak	
X	Primary	542 W Myriah Loop	\$ 50.00
	General	Coeur d'Alene, ID 83815	Calendar Year-To-Date
2/27/2016		Robert White	
X	Primary	Po Box 1053	\$ 100.00
	General	Athol, ID 83801	Calendar Year-To-Date
2/27/2016		Sheila Waller	
X	Primary	PO Box 1563	\$ 50.00
	General	Post Falls, Id 83877	Calendar Year-To-Date
Total This Page:			\$ 1,210.00

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
2/27/2016	1	Sheila Waller PO Box 1563 Post Falls, ID 83877	
<input checked="" type="checkbox"/> Primary			\$ 50.00
	General		Calendar Year-To-Date
3/12/2016	2	Kathleen Sims Po Box 399 Coeur d'Alene, ID 83816	
<input checked="" type="checkbox"/> Primary			\$ 500.00
	General		Calendar Year-To-Date
2/10/2016	3	Kenneth Chausse 4407 E Half Round Bay RD Harrison, ID 83833	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	General		Calendar Year-To-Date
2/1/2016	4	Craig Kerwin 1720 E Pebblestone Ct Hayden, ID 83835	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	General		Calendar Year-To-Date
2/18/2016	5	A. A. Adrus 11466 N Trafalgar St. Hayden, ID 83835	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	General		Calendar Year-To-Date
2/10/2016	6	Regan Properties LLC 6100 Borley RD Coeur d'Alene, ID 83814	
<input checked="" type="checkbox"/> Primary			\$ 900.00
	General		Calendar Year-To-Date
2/27/2016	7	Michael Scott 14147 W Stone Ave Post Falls, ID 83854	
<input checked="" type="checkbox"/> Primary			\$ 50.00
	General		Calendar Year-To-Date
2/24/2016	8	Daniel Green 3383 E Dodd Rd Hayden, ID 83835	
<input checked="" type="checkbox"/> Primary			\$ 60.00
	General		Calendar Year-To-Date
4/2/2016	9	Kathleen Sims PO Box 399 Coeur d'Alene, ID 83816	
<input checked="" type="checkbox"/> Primary			\$ 400.00
	General		Calendar Year-To-Date
2/17/2016	10	Gerald Schultz 8494 W Rushmore St Rathdrum, ID 83858	
<input checked="" type="checkbox"/> Primary			\$ 50.00
	General		Calendar Year-To-Date
Total This Page:			\$ 2,310.00

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
1/29/2016		Super 1 Foods	
<input checked="" type="checkbox"/>	Primary	240 W Hayden Ave	\$ 500.00
	General	Hayden Lake, ID 83835	Calendar Year-To-Date
1/27/2016		Jim Risch for US Senate Committee	
<input checked="" type="checkbox"/>	Primary	407 W Jefferson St	\$ 50.00
	General	Boise, ID 83702	Calendar Year-To-Date
4/2/2016		Jonathan Brody	
<input checked="" type="checkbox"/>	Primary	413 N Val Verde Dr	\$ 60.00
	General	Rupert, ID 83350	Calendar Year-To-Date
4/2/2016		Brandon Woolf	
<input checked="" type="checkbox"/>	Primary	Po Box 2107	\$ 60.00
	General	Boise, ID 83701	Calendar Year-To-Date
4/2/2016		Karen Roetter	
<input checked="" type="checkbox"/>	Primary	N 9890 Valley Way	\$ 120.00
	General	Hayden, ID 83835	Calendar Year-To-Date
4/2/2016		John Green	
<input checked="" type="checkbox"/>	Primary	14658 N Smith Ave	\$ 900.00
	General	Rathdrum, ID 83858	Calendar Year-To-Date
4/2/2016		Stephen Populus	
<input checked="" type="checkbox"/>	Primary	15036 Macadam Rd South Apt C-1	\$ 60.00
	General	Tukwila, WA 98188	Calendar Year-To-Date
4/2/2016		David Munger	
<input checked="" type="checkbox"/>	Primary	3312 Magistrate Loop	\$ 120.00
	General	Hayden , ID 83835	Calendar Year-To-Date
4/2/2016		Donald Gary	
<input checked="" type="checkbox"/>	Primary	PO Box 311	\$ 120.00
	General	Post Falls, ID 83877	Calendar Year-To-Date
4/1/2016		Raul Labrador	
<input checked="" type="checkbox"/>	Primary	1846 W Rush RD	\$ 120.00
	General	Eagle, ID 83616	Calendar Year-To-Date
Total This Page: \$			2,110.00

Schedule A Itemized Contributions

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

Date Received			Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/15/2016			Lois Hanson TST 608 Sandpoint Ave Sandpoint, ID 83864		
<input checked="" type="checkbox"/>	Primary				\$ 1,000.00
	General	1			Calendar Year-To-Date
4/2/2016			Luke Malek for Idaho 2100 Northwest BLVD Ste 400 Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/>	Primary				\$ 900.00
	General	2			Calendar Year-To-Date
2/16/2016			Eric Redman Po Box 40 Athol, ID 83801		
<input checked="" type="checkbox"/>	Primary				\$ 900.00
	General	3			Calendar Year-To-Date
4/8/2016			Avista Corp. PO Box 3727 Spokane, WA 99220		
<input checked="" type="checkbox"/>	Primary				\$ 900.00
	General	4			Calendar Year-To-Date
4/1/2016			Idaho Forest Group 4447 E. Chilco RD Athol, ID 83801		
<input checked="" type="checkbox"/>	Primary				\$ 900.00
	General	5			Calendar Year-To-Date
4/1/2016			Hecla Limited 6500 N Mineral Drive, Suite 200 Coeur d'Alene, ID 83815		
<input checked="" type="checkbox"/>	Primary				\$ 900.00
	General	6			Calendar Year-To-Date
3/22/2016			Idaho Veneer Company Po Box 339 Post Falls, ID 83877		
<input checked="" type="checkbox"/>	Primary				\$ 500.00
	General	7			Calendar Year-To-Date
3/17/2016			Daniel Pinkerton Trust 2141 N Merrit Creek Loop Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/>	Primary				\$ 1,800.00
	General	8			Calendar Year-To-Date
3/11/2016			Knudtsen Chevrolet 1900 E Polston Post Falls, ID 83854		
<input checked="" type="checkbox"/>	Primary				\$ 900.00
	General	9			Calendar Year-To-Date
3/31/2016			Avalanche Insurance Agency 1324 E Sherman Ave Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/>	Primary				\$ 120.00
	General	10			Calendar Year-To-Date
Total This Page: \$					8,820.00

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
4/2/2016	Craig Miles 8338 Boysenberry Loop Hayden, ID 83835		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	1		\$ 20.00
			Calendar Year-To-Date
3/28/2016	Wayne Rathburn 3670 W Estate DR Coeur d'Alene, ID 83815		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	2		\$ 50.00
			Calendar Year-To-Date
3/2/2016	Don Gary PO Box 311 Post Falls, ID 83877		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	3		\$ 50.00
			Calendar Year-To-Date
3/28/2016	Shirley Rathburn 3670 W Estate DR Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	4		\$ 50.00
			Calendar Year-To-Date
4/2/2016	Angela Cross 4600 E Inverness Dr Post Falls, ID 83854		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	5		\$ 100.00
			Calendar Year-To-Date
3/2/2016	Tony Wisniewski 15417 W Destiny Post Falls, ID 83854		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	6		\$ 120.00
			Calendar Year-To-Date
4/2/2016	Idaho Republican Party PO Box 2267 Boise, ID 83701		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	7		\$ 180.00
			Calendar Year-To-Date
4/26/2016	Bank CDA Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	8		\$ 900.00
			Calendar Year-To-Date
	Clearwater Paper 601 West Riverside Ave. Suite 1100 Bx 15 Spokane, Wa 99201		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	9		\$ 500.00
			Calendar Year-To-Date
	Potlatch 601 W 1st Ave Suite 1600 Spokane, Wa 99201		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	10		\$ 500.00
			Calendar Year-To-Date
Total This Page: \$			2,470.00

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
4/2/2016		Mike Mai 11179 N Cattle Drive Hayden, ID 83835	
X Primary			\$ 85.00
	General	1	Calendar Year-To-Date
4/2/2016		Bruce Berry 115 E Anton Ave #51 Coeur d'Alene, ID 83815	
X Primary			\$ 110.00
	General	2	Calendar Year-To-Date
4/2/2016		Nathan Tull 4089 W Pleasant LN Postfalls, ID 83854	
X Primary			\$ 15.00
	General	3	Calendar Year-To-Date
4/2/2016		Dan Pinkerton 2141 N Merrit Creek Loop Coeur d'Alene, ID 83814	
X Primary			\$ 605.00
	General	4	Calendar Year-To-Date
4/2/2016		Kathy Sims PO Box 399 Coeur d'Alene, ID 83816	
X Primary			\$ 230.00
	General	5	Calendar Year-To-Date
4/2/2016		Carol Goodman 710 S. Widgeon Postfalls, ID 83854	
X Primary			\$ 60.00
	General	6	Calendar Year-To-Date
4/2/2016		Erich Redman <i>Personal ERPT 6/29 letter</i> PO box 40 Athol, ID 83801	
X Primary			\$ 150.00
	General	7	Calendar Year-To-Date
4/2/2016		Amy Redman PO Box 922 Athol, ID 83801	
X Primary			\$ 75.00
	General	8	Calendar Year-To-Date
4/22/2016		Garrett Thyr 9948 S Hardy Creek rd Cataldo, ID 83810	
X Primary			\$ 50.00
	General	9	Calendar Year-To-Date
4/2/2016		John Green 14658 N Smith Ave Rathdrum, ID 83858	
X Primary			\$ 100.00
	General	10	Calendar Year-To-Date
Total This Page:			\$ 1,480.00

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
4/2/2016		Linda Borst 4632 S Greenfield Ln Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/>	Primary			\$ 120.00
<input type="checkbox"/>	General	1		Calendar Year-To-Date
4/2/2016		Joe Eldithorpe 1707 S Painted Rd Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/>	Primary			\$ 60.00
<input type="checkbox"/>	General	2		Calendar Year-To-Date
4/2/2016		Arnold Marquardt 6776 E Mullan Trail Rd Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/>	Primary			\$ 60.00
<input type="checkbox"/>	General	3		Calendar Year-To-Date
4/2/2016		Mike Marquardt 681 S Magestic Veiw Dr Post Falls, ID 83854		
<input checked="" type="checkbox"/>	Primary			\$ 60.00
<input type="checkbox"/>	General	4		Calendar Year-To-Date
4/2/2016		Larry Spencer 605 17th Ave Post Falls, ID 83854		
<input checked="" type="checkbox"/>	Primary			\$ 120.00
<input type="checkbox"/>	General	5		Calendar Year-To-Date
4/2/2016		Patrick Devine PO Box 2455 Hayden, ID 83835		
<input checked="" type="checkbox"/>	Primary			\$ 60.00
<input type="checkbox"/>	General	6		Calendar Year-To-Date
4/2/2016				
<input checked="" type="checkbox"/>	Primary			
<input type="checkbox"/>	General	7		Calendar Year-To-Date
4/2/2016				
<input checked="" type="checkbox"/>	Primary			
<input type="checkbox"/>	General	8		Calendar Year-To-Date
4/2/2016				
<input checked="" type="checkbox"/>	Primary			
<input type="checkbox"/>	General	9		Calendar Year-To-Date
4/2/2016				
<input checked="" type="checkbox"/>	Primary			
<input type="checkbox"/>	General	10		Calendar Year-To-Date
Total This Page:				\$ 480.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 / 9 / 16	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	43.43 \$ _____
1 / 26 / 16	2. Hayden Storage 9906 N. Government Way Hayden, ID 83835	U	115.00 \$ _____
1 / 26 / 16	3. Saint John Orthodox Church 4718 E Horsehaven Ave. Post Falls ID 83854	E	150.00 \$ _____
2 / 16 / 16	4. Frontier PO Box 2951 Phoenix, AZ 85062	U	35.40 \$ _____
2 / 18 / 16	5. Don Bradway (Lincoln Day Speaker Room) 2994 E. Hudlow Road Hayden, ID 83835	E	226.00 \$ _____
2 / 18 / 16	6. Hayden Storage 9906 N. Government Way Hayden, ID 83835	U	115.00 \$ _____
2 / 23 / 16	7. Tom Robinson (Nickels Worth Ad for Town Hall) 27813 Peak Rd Spirit Lake, Id 83869	E	154.65 \$ _____
2 / 23 / 16	8. Saint John Orthodox Church 4718 E Horsehaven Ave. Post Falls ID 83854	E	150.00 \$ _____
2 / 23 / 16	9. Barbara Hedden 6630 N Spurwing LP A 104 Coeur d'Alene ID 83815	P	19.86 \$ _____
3 / 20 / 16	10. Frontier PO Box 2951 Phoenix, AZ 85062	U	37.69 \$ _____
Total This Page:			\$ 1,047.03

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4 / 26 / 16	1. Sheila Waller (Secretary) PO Box 1563 Post Falls, ID 83877	L	\$ 72.20
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 72.20

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tim Kastning 1860 W Hayden Ave Hayden, ID 83835	\$ 90.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Tim Kastning 1860 W Hayden Ave Hayden, ID 83835	\$ 90.00 Purpose Code(s) D
2.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brandon Woolf PO Box 2107 Boise, ID 83701	\$ 20.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Brandon Woolf PO Box 2107 Boise, ID 83701	\$ 20.00 Purpose Code(s) D
3.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jim Risch 610 Hubbard Dr Suite 213 Couer d'Alene, ID 83814	\$ 40.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jim Risch 610 Hubbard Dr Suite 213 Couer d'Alene, ID 83814	\$ 40.00 Purpose Code(s) D
4.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mike Crapo 410 Memorial Dr Suite 204 Idaho Falls 83402	\$ 90.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Mike Crapo 410 Memorial Dr Suite 204 Idaho Falls 83402	\$ 90.00 Purpose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 240.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 240.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Carol Goodman 710 S Widgeon St Post Falls, ID 83854	\$ 45.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Carol Goodman 710 S Widgeon St Post Falls, ID 83854	Purpose Code(s) D \$ 45.00
2.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jim Hollingsworth 1203 W Orchard Hayden, ID 83854	\$ 250.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jim Hollingsworth 1203 W Orchard Hayden, ID 83854	Purpose Code(s) D \$ 250.00
3.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 30.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	Purpose Code(s) D \$ 30.00
4.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 120.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	Purpose Code(s) D \$ 120.00
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 445.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 445.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</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>H Independent Expenditure</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.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">4 / 2 / 16</div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 125.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	Purpose Code(s) \$ 125.00
2.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">4 / 2 / 16</div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code John and Angela Cross 4600 E Inverness Dr Post Falls, ID 83854	\$ 70.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code John and Angela Cross 4600 E Inverness Dr Post Falls, ID 83854	Purpose Code(s) \$ 70.00 D
3.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">4 / 2 / 16</div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 18.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	Purpose Code(s) \$ 18.00 D
4.	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">4 / 2 / 16</div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 15.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	Purpose Code(s) \$ 15.00 D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 228.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 228.00