### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 18 OCT 10 PM 04:26

C-2 Rev. 5/11

THE OF IS				SECRETAR	Y OF S	STATE	
Section I				STATE (	OF IDA	HO	
Name of Candidate or Political Committed North Idaho Voter Pro	•			Office Sought (if cane	didate)		District (if any)
Mailing Address PO Box 424		City and Zip		Home Phone		Work Phor	
Name of Political Treasurer		Plummer 83851				208686	)2023
Tyrel Stevenson							
Mailing Address		City and Zip		Home Phone		Work Phon	
PO Box 408		Plummer 83851				208686	2065
Change of address for: Ca	andidate or Political Committe	ee 🛘 Political Tr	easu	ırer 🗆			
<u> </u>	iginal Amendmen		0.4.0				
This report is for the period from		ugh <u>09 / 30 / 20</u>	<u> </u>				
7 Day Pre-Primary Re	port 30	Day Post-Primary Repor	rt	<b>✓</b> Octo	ber 10 Pr	e-General	Report
7 Day Pre-General Re	port 30	Day Post-General Report	rt	Annu	al Report	t	
Semi-Annual Report (S Is this a Termination Report:	Statewide Candidates Only) Yes No						
Section III Directions: If you had no contri			heck	the box next to the s			d sign this report.
I hereby certify	that I have received no cont	tributions and have made	no e	expenditures during th	nis reporti	ing period.	
Section IV		SUMMARY					
To reach your Calendar Year to I figures to the Column II figures o				COLUMN I This Period		COLUM Calendar to Da	r Year
Line 1: Cash on Hand January 1	, This Calendar Year*		\$_	XXXXXX	\$ <u>(</u>	0.00	
Line 2: Enter Beginning Cash Ba	lance**		\$_	17,484.27	\$_	XXXX	XX
Line 3: Total Contributions (Enter	r amount from line 5, page 2)		\$_	66,344.72	\$ _2	242,219	9.72
Line 4: Subtotal (Add lines 1, 2 a	and 3)		\$_	83,828.99	\$ _2	242,219	9.72
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$_	83,828.99	\$ _2	242,219	9.72
Line 6: Enter Ending Cash Balan	nce (Subtract line 5 from line	4)	\$_	0.00	\$ <u>(</u>	0.00	
Line 7: Outstanding Debt to Date	e (Enter amount from line 18,	page 2)	\$_	0.00			
*This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance	e last Campaign Financial Di	isclosure Report filed. If t					
Se	ection V						
Return This Report To:							
Lawerence Denney Secretary of State PO	ı, <u>Tyrel</u>	Stevenson ame of Political Treasurer		, hereby certify	that the	informatio	n in this
Box 83720 Boise ID 83720-0080		ame of Political Treasurer mplete and correct Camp	aign				
Phone: (208) 334-2852 Fax: (208) 334-2282			ח	igital Signature			

Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: North Idaho Voter Project

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$66,019.72
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$325.00
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)	= \$66,344.72

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$11.43
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$83,492.56
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$325.00
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)	=	\$83,828.99

	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
<b>15</b> )	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 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:	North Idaho Voter Project
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
08/15/2018		Coeur d'Alene Tribe PO Box 408 Plummer, ID 83851	\$40,000.00	\$216,019.72
07/26/2018		Coeur d'Alene Tribe PO Box 408 Plummer, ID 83851	\$26,019.72	\$176,019.72
		Grand Total:	\$66,019.72	



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

Name of Candidate or Committee: North Idaho Voter Project

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/14/2018	Idaho United Against Prop 1 168 N 9th Street - Suite 200 Boise, ID 83702	\$42,175.85	С	Explanation: Support: Oppose:
08/21/2018	Umpqua Bank 365 10th & D St Plummer, ID 83851	\$546.65	G	Explanation: Support: Oppose:
08/03/2018	Atlas Strategic Communications 168 N. 9th Street, Suite 200 Boise, ID 83702	\$187.50	M	Explanation: Support: Oppose:
07/30/2018	Atlas Strategic Communications 168 N. 9th Street, Suite 200 Boise, ID 83702	\$5,497.65	M	Explanation: Support: Oppose:
07/27/2018	Atlas Strategic Communications 168 N. 9th Street, Suite 200 Boise, ID 83702	\$17,493.75	M O	Explanation: Support: Oppose:
07/20/2018	Umpqua Bank 365 10th & D St Plummer, ID 83851	\$281.03	G	Explanation: Support: Oppose:
06/20/2018	Umpqua Bank 365 10th & D St Plummer, ID 83851	\$310.13	G	Explanation: Support: Oppose:
06/08/2018	Schwarz, Tom 2403 N Washington Ave Apt 415 Dallas, TX 75206	\$2,000.00	M	Explanation: Support: Oppose:
06/01/2018	Schwarz, Tom 2403 N Washington Ave Apt 415 Dallas, TX 75206	\$2,000.00	M	Explanation: Support: Oppose:

06/15/2018	Schwarz, Tom 2403 N Washington Ave Apt 415 Dallas, TX 75206	\$2,000.00	M	Explanation: Support: Oppose:
06/15/2018	Atlas Strategic Communications 168 N. 9th Street, Suite 200 Boise, ID 83702	\$11,000.00	Z	Explanation: Support: Oppose:
	Grand Total:	\$83,492.56		



# Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	North Idaho Voter Project
Reporting Period:	October 10 Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
09/30/2018	Coeur d'Alene Tribal	Coeur d'Alene Tribal	\$325.00	М	Explanation:
	Planning &	Planning &			Support:
	Development	Development			Oppose:
	Corporation	Corporation			
	PO Box 237	PO Box 237			
	Plummer, ID 83851	Plummer, ID 83851			
		Grand Total:	\$325.00		