CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

18 DEC 03 PM 09:42

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE C	JI IDANO
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if cand	,
James S Addis		City and Zip	St Rep, Pos A	Work Phone
Mailing Address 207 Military Dr		Coeur d'Alene 83814		Work Priorie
Name of Political Treasurer		Cocar article coors	T	
Terri Sue Addis				
Mailing Address		City and Zip	Home Phone	Work Phone
207 Military Dr		Coeur d'Alene 8381	4 2086760187	
· ·	Candidate or Political Committ		easurer \square	
	Original Amendmen		40	
This report is for the period fron	n <u>10 / 22 / 2018</u> thro	ough <u>11 / 16 / 20</u>		
7 Day Pre-Primary Re	eport 30) Day Post-Primary Report	Octob	per 10 Pre-General Report
7 Day Pre-General R	eport) Day Post-General Report	t Annua	al Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			neck the box next to the st	tatement below and sign this repo Section IV.
I hereby certi	fy that I have received no con	tributions and have made	no expenditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to igures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>29,754.34</u>
ine 2: Enter Beginning Cash B	salance**		\$ 36,761.47	\$ XXXXXX
ine 3: Total Contributions (Ente	er amount from line 5, page 2)	\$ <u>4,050.00</u>	\$ <u>40,171.68</u>
ine 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>40,811.47</u>	\$ <u>69,926.02</u>
ine 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$ 23,823.78	\$ <u>52,938.33</u>
ine 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$ 16,987.69	\$ <u>16,987.69</u>
ine 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2)	\$ 22,354.12	
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. If th		
<u> </u>	Section V			
Return This Report To:				
Lawerence Denney	ı Tarri	Sue Addis	harahy cartify	that the information in this
Secretary of State PO Box 83720		Name of Political Treasurer	, nereby certify	that the information in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Campa	aign Financial Disclosure f	Report as required by law.
Fax: (208) 334-2882			Digital Signature	
			-	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: James S Addis

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,050.00
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)	= \$4,050.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 6	+	\$79.64
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$22,744.14
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$1,000.00
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)	=	\$23,823.78

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$23,289.80
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$64.32
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	=	\$23,354.12
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$1,000.00
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)	=	\$22,354.12

	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: James S Addis
Reporting Period: 30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/11/2018	General	GEE AUTOMOTIVE COMPANIES PO BOX 682 Liberty Lake, WA 99019	\$1,000.00	\$2,000.00
10/29/2018	General	Larsen Farms 2650 N 2375 E Hamer, ID 83425	\$1,000.00	\$1,000.00
10/25/2018	General	Adams, John 1928 Canyon Dr Coeur d'Alene, ID 83815	\$100.00	\$100.00
10/25/2018	General	Rogers, Heidi B. 2794 Marceille Dr Coeur D Alene, ID 83815	\$200.00	\$200.00
10/25/2018	General	Cronin, Thomas 1410 E Royal Anne Dr Coeur d'Alene, ID 83814	\$100.00	\$100.00
10/30/2018	General	Knudtsen, Eve L 6306 N Centennial Dr Coeur d'Alene, ID 83815	\$250.00	\$250.00
11/05/2018	General	Amador, Paul V 333 W Vista Dr Coeur d'Alene, ID 83815	\$100.00	\$100.00
11/05/2018	General	Quinn, Wanda 210 N Lakeview Dr Coeur D Alene, ID 83814	\$100.00	\$100.00
11/05/2018	General	North Idaho Builders PAC 1928 N 4th St Coeur d'Alene, ID 83814	\$250.00	\$250.00
10/30/2018	General	SelectHealth 5381 Green St Murray, UT 84123	\$150.00	\$150.00
10/29/2018	General	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	ue Cross of Idaho \$500.00 Box 7408	
10/27/2018	General	Monks for Idaho 3865 S Black Cat Road Nampa, ID 83687	\$100.00	\$300.00
10/25/2018	General	Beutler, John 1836 Northwest Blvd Coeur d'Alene, ID 83814	\$200.00	\$600.00
		Grand Total:	\$4,050.00	



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

Name of Candidate or Committee: James S Addis

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/22/2018	MARY SOUZA FOR IDAHO PO Box 2223 Coeur d'Alene, ID 83816	\$100.00	С	Explanation: Support: Oppose:
11/05/2018	Critelli, Michael 8084 N Ainsworth Hayden, ID 83835	\$30.00	W	Explanation: Support: Oppose:
11/08/2018	CdA Press 201 N Second St Coeur d'Alene, ID 83814	\$450.00	N	Explanation: Support: Oppose:
10/31/2018	CdA Press 201 N Second St Coeur d'Alene, ID 83814	\$1,200.00	N	Explanation: Support: Oppose:
11/09/2018	Starbucks 2360 Old Mill Rd Coeur d'Alene, ID 83814	\$37.52	F	Explanation: Refreshments for helpers Support: Oppose:
10/29/2018	PayPal 2211 N 1st St San Jose, CA 95131	\$29.30	G	Explanation: Fees deducted from contribution Support: Oppose:
10/23/2018	Nickel's Worth PO Box 2048 Coeur d'Alene, ID 83816	\$181.20	N	Explanation: Support: Oppose:
10/28/2018	Marker, Kimberly 4723 E 16th Post Falls, ID 83854	\$50.00	W	Explanation: Support: Oppose:
11/05/2018	Critelli, Michael 8084 N Ainsworth Hayden, ID 83835	\$50.00	W	Explanation: Support: Oppose:
11/09/2018	House Republican Caucus PO Box 83720 Boise, ID 83720	\$40.00	F	Explanation: Support: Oppose:
11/09/2018	House Fund PO Box 83720 Boise, ID 83720	\$40.00	F	Explanation: Support: Oppose:

11/08/2018	House of Representatives PO Box 83720 Boise, ID 83720	\$105.00	A	Explanation: Support: Oppose:
10/22/2018	Meridian Resources PO Box 1671 Boise, ID 83701	\$3,764.69	L	Explanation: Support: Oppose:
10/22/2018	Meridian Resources PO Box 1671 Boise, ID 83701	\$3,764.69	L	Explanation: Support: Oppose:
10/31/2018	Facebook 156 University Ave Palo Alto, CA 94301	\$221.39	В	Explanation: Support: Oppose:
10/24/2018	United States Post Office 111 N 7th Street Coeur d'Alene, ID 83814	\$50.00	Р	Explanation: Support: Oppose:
10/26/2018	Wendy's 279 W Canfield Coeur d'Alene, ID 83815	\$27.63	F	Explanation: Lunch for helpers Support: Oppose:
10/24/2018	Lowes 901 W Appleway Ave Coeur d'Alene, ID 83814	\$56.18	G	Explanation: Supplies for signs Support: Oppose:
10/26/2018	United States Post Office 111 N 7th Street Coeur d'Alene, ID 83814	\$100.00	Р	Explanation: Support: Oppose:
10/29/2018	Staples 206 W Ironwood Dr Coeur d'Alene, ID 83814	\$38.15	G	Explanation: Support: Oppose:
11/04/2018	Costco 355 E Neider Ave Coeur d'Alene, ID 83815	\$56.79	A	Explanation: Support: Oppose:
10/28/2018	Lakeside Food Mart 508 NW Blvd Coeur d'Alene, ID 83814	\$60.96	А	Explanation: Support: Oppose:
11/05/2018	Lakeside Food Mart 508 NW Blvd Coeur d'Alene, ID 83814	\$28.35	А	Explanation: Support: Oppose:
10/29/2018	System Restore 9323 N Government Way #213 Hayden, ID 83835	\$308.72	G	Explanation: Website services Support: Oppose:

10/29/2018	System Restore 9323 N Government Way #213 Hayden, ID 83835	\$189.98	G	Explanation: Website update Support: Oppose:
10/24/2018	CDA Chamber 105 N First Coeur d'Alene, ID 83814	\$40.00	F	Explanation: Support: Oppose:
10/23/2018	Comcast 2320 Nez Perce Grade Lewiston, ID 83501	\$2,999.86	В	Explanation: Support: Oppose:
10/28/2018	Lucas Production Group LLC 7775 W Sylte Ranch Rd Rathdrum, ID 83858	\$1,850.00	В	Explanation: Support: Oppose:
10/26/2018	Coeur d Alene Press 215 N Second St Coeur D Alene, ID 83814	\$1,634.00	N	Explanation: Support: Oppose:
10/23/2018	Meridian Resources PO Box 1671 Boise, ID 83701	\$3,764.69	L	Explanation: Support: Oppose:
10/23/2018	Meridian Resources PO Box 1671 Boise, ID 83701	\$1,400.00	B N	Explanation: Support: Oppose:
11/07/2018	Starbucks 2360 Old Mill Rd Coeur d'Alene, ID 83814	\$75.04	F	Explanation: Refreshments for help Support: Oppose:
	Grand Total:	\$22,744.14		



Schedule D - Loans

Name of Candidate or Committee:	James S Addis
Reporting Period:	30 Day Post-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Addis, James S	\$23,289.80	11/22/2018	\$0.00	\$64.32	11/11/2018	\$1,000.00	\$22,354.12
207 Military Dr							
Coeur d'Alene, ID							
83814							
Grand Total	\$23,289.80		\$0.00	\$64.32		\$1,000.00	\$22,354.12