



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 MAY 07 PM 10:29

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Roger J. Garlock		Office Sought (if candidate) St Rep, Pos B	District (if any) 4
Mailing Address PO Box 139	City and Zip Coeur d'Alene 83816	Home Phone	Work Phone
Name of Political Treasurer Catherine Kangasniemi			
Mailing Address 3714 W Fairway Dr	City and Zip Coeur d'Alene 83815	Home Phone 2087656427	Work Phone 5093588200

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 01 / 01 / 2018 through 04 / 29 / 2018

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,060.00</u>	\$ <u>3,060.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,060.00</u>	\$ <u>3,060.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,440.70</u>	\$ <u>2,440.70</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>619.30</u>	\$ <u>619.30</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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, Catherine Kangasniemi, 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.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Roger J. Garlock
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,795.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 265.00
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)	= \$ 3,060.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,175.70
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 265.00
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)	= \$ 2,440.70

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

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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:	Roger J. Garlock
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04-01-2018	Primary	Garlock, Roger J. PO Box 139 Coeur d'Alene, ID 83816	\$750.00	
03-01-2018	Primary	Garlock, Roger J. 1495 Westminster Ave Coeur d'Alene, ID 83814	\$700.00	
04-24-2018	Primary	White, Robert & Norma PO Box 1053 Athol, ID 83801	\$200.00	
04-04-2018	Primary	Balsley, Rodney 23035 NE 13th Street Sammamish, WA 98074	\$150.00	
03-31-2018	Primary	Roth, Raul 5218 La Canada Blvd La Canada, CA 91011	\$200.00	
04-17-2018	Primary	Agenda 1453 PO Box 1136 Coeur d'Alene, ID 83816	\$20.00	
03-30-2018	Primary	Agenda 1453 PO Box 1136 Coeur d'Alene, ID 83816	\$100.00	
04-10-2018	Primary	Garlock, Michael 815 Entrada Way Lincoln, CA 95648	\$300.00	
04-07-2018	Primary	Towan, Mike 12463 N Emerald Drive Hayden, ID 83835	\$125.00	
04-06-2018	Primary	Brooke Family Trust 2933 E Point Hayden Dr Hayden, ID 83835	\$50.00	
04-03-2018	Primary	Garlock, Sheila 1099 Marcia Avenue Yuba City, CA 95991	\$100.00	
04-11-2018	Primary	Nelson, Barbara PO Box 1120 Coeur d'Alene, ID 83816	\$100.00	
Grand Total:			\$2,795.00	



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

Name of Candidate or Committee:	Roger J. Garlock
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04-26-2018	Facebook 1 Facebook Way Menlo Park, CA 94025	\$25.00	B	Explanation: Support: Oppose:
03-02-2018	Wix 500 Terry Francois Blvd San Francisco, CA 94158	\$84.00	B	Explanation: Support: Oppose:
03-12-2018	Southwest Airlines 9000 W Airport Dr Ste 204 Spokane, WA 99224	\$338.69	A	Explanation: Support: Oppose:
04-26-2018	Vista Print 95 Hayden Ave Lexington, MA 02421	\$68.99	L	Explanation: Support: Oppose:
03-30-2018	Vista Print 95 Hayden Ave Lexington, MA 02421	\$232.81	L	Explanation: Support: Oppose:
03-24-2018	Vista Print 95 Hayden Ave Lexington, MA 02421	\$128.97	L	Explanation: Support: Oppose:
03-13-2018	Vista Print 95 Hayden Ave Lexington, MA 02421	\$100.11	L	Explanation: Support: Oppose:
04-25-2018	United States Postal Service 111 N 7th St. Coeur d'Alene, ID 83814	\$70.00	P	Explanation: Support: Oppose:
04-06-2018	United States Postal Service 111 N 7th St. Coeur d'Alene, ID 83814	\$35.00	P	Explanation: Support: Oppose:
04-03-2018	United States Postal Service 111 N 7th St. Coeur d'Alene, ID 83814	\$35.00	P	Explanation: Support: Oppose:
04-30-2018	Nickel's Worth PO Box 2048 Coeur d'Alene, ID 83816	\$362.40	N	Explanation: Support: Oppose:

04-09-2018	Shenango Screenprinting, Inc 6120 E Commerce Loop Post Falls, ID 83854	\$414.62	O	Explanation: Support: Oppose:
04-20-2018	Shenango Screenprinting, Inc 6120 E Commerce Loop Post Falls, ID 83854	\$47.44	O	Explanation: Support: Oppose:
04-20-2018	Shenango Screenprinting, Inc 6120 E Commerce Loop Post Falls, ID 83854	\$232.67	O	Explanation: Support: Oppose:
Grand Total:		\$2,175.70		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Roger J. Garlock
Reporting Period:	7 Day Pre-Primary

Date	Contributor	Recipient	Amount	Code	Optional
04-17-2018	The Roosevelt Inn 105 East Wallace Avenue Coeur d'Alene, ID 83814	Garlock, Roger J. PO Box 139 Coeur d'Alene, ID 83816	\$265.00	E	Explanation: Support: Oppose:
Grand Total:			\$265.00		