CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

19 JAN 31 PM 02:18

SECRETARY OF STATE

Continu				STATE O	F IDA	(HO	
Section I Name of Candidate or Political Comm	nittee and Chairnerson			Office Sought (if candi			District (if any)
Kootenai County Re		mmittee		omoo coagn (ii canan	uutoj		Biotriot (ii diriy)
Mailing Address		City and Zip		Home Phone		Work Ph	
6100 E Borley Rd		Coeur d'Alene 8381	<u>4</u>	2086761922		20867	761922
Name of Political Treasurer Michael Towan							
Mailing Address		City and Zip		Home Phone		Work Ph	one
12463 N. Emerald Dr.		Hayden 83835		2086108926		20861	08926
Change of address for:	Candidate or Political Commit	tee Political Tre	easurer			•	
	Original Amendme		11Ω				
This report is for the period fro		ough <u>12 / 31 / 20</u> 0 Day Post-Primary Report		C) Octob	er 10 F	Pre-Gener	al Report
				Annua			атторот
7 Day Pre-General F	Report3	Day Post-General Repor	t	Ailliua	Πορυ	л	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No						
	STATEMENT OF tributions or expenditures dur sure to carry forward the appro		heck the	e box next to the sta			nd sign this report.
I hereby cert	ify that I have received no cor	ntributions and have made	no exp	enditures during thi	s repo	rting perio	d.
Section IV		SUMMARY					
To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period		COLU Calenda to D	ar Year
Line 1: Cash on Hand January	1, This Calendar Year*		\$>	(XXXXX	\$	23,954	.93
Line 2: Enter Beginning Cash I	Balance**		\$ <u>7,</u> 2	192.33	\$	XXX	XXX
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$_0.0	00	\$	35,568	3.60
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ <u>7,</u> 4	192.33	\$	59,523	3.53
Line 5: Total Expenditures (En	ter amount from line 11, page	2)	\$ <u>1,</u> 4	104.71	\$	53,435	5.91
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	: 4)	\$ <u>6,0</u>	087.62	\$	6,087.	62
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	s, page 2)	\$_0.0	00			
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial [Disclosure Report filed. If th					
	Section V						
Return This Report To: Lawerence Denney Secretary of State PO Box 83720		nael Towan Name of Political Treasurer		, hereby certify t	that the	e informati	on in this
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, co	omplete and correct Campa		ancial Disclosure Ral Signature	leport a	as require	d by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

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

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,404.71
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)	+	\$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)	=	\$1,404.71

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

Name of Candidate or Committee: Kootenai County Republican Central Committee

Reporting Period: Second Annual

Date	Recipient	Amount	Code	Optional
11/29/2018	Kalisto Design 676 W. Pullman Rd. 328 Moscow, ID 83843	\$244.99	Z	Explanation: Support: Oppose:
11/23/2018	Kalisto Design 676 W. Pullman Rd. 328 Moscow, ID 83843	\$1,034.02	Z	Explanation: Support: Oppose:
10/10/2018	Ybarra for Idaho 1161 W River Street Suite 260 Boise, ID 83702	(\$300.00)	С	Explanation: reversal for campaign contribution check not cashed Support: Sheri Ybarra Oppose:
12/21/2018	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage Support: Oppose:
12/18/2018	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: landline Support: Oppose:
11/19/2018	Barron, Alex PO Box 207 Post Falls, ID 83854	\$71.02	В	Explanation: twitter advertising Support: Oppose:
11/21/2018	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$124.00	G	Explanation: storage Support: Oppose:
11/20/2018	USPS Honeysuckle Hayden, ID 83835	\$15.00	G P	Explanation: stamps Support: Oppose:
11/19/2018	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: landline Support: Oppose:
	Grand Total:	\$1,404.71		