CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

20 FEB 01 AM 12:12

SECRETARY OF STATE

SECRETARY OF STATE
STATE OF IDAHO

Section i				
Name of Candidate or Political Comm		omittoo	Office Sought (if candid	date) District (if any)
Kootenai County Re	publican Central Con	TITTILLEE City and Zip	Home Phone	
PO Box 3438		Coeur d'Alene 83816	2086761922	2086761922
Name of Political Treasurer Michael Towan			·	
Mailing Address		City and Zip	Home Phone	Work Phone
12463 N. Emerald Dr.		Hayden 83835	2086108926	2086108926
Change of address for:	Candidate or Political Committe	ee Political Treas	surer \square	
Section II This filing is an:	Driginal Amendmen	TYPE OF REPORT t		
This report is for the period from	m <u>01 / 01 / 2019</u> thro	ough <u>12 / 31 / 2019</u>	<u>9</u> .	
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	✓ Annual	l Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
Be s	tributions or expenditures during the to carry forward the appropriate to carry forward the appropriate to the carry forward the appropriate to the carry forward the appropriate to the carry forward the carry f	priate "Calendar Year to Dat	ck the box next to the sta e" figures in Column II, S	
I hereby cert	ify that I have received no con	tributions and have made no	expenditures during this	reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$ <u>6,087.62</u>
Line 2: Enter Beginning Cash E	Balance**	\$	6,087.62	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$	64,384.34	\$ 64,384.34
Line 4: Subtotal (Add lines 1, 2	and 3)	\$	70,471.96	\$ <u>70,471.96</u>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2) \$	59,288.07	\$ 59,288.07
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4) \$	11,183.89	\$ <u>11,183.89</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$	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 D	isclosure Report filed. If this		
	Section V			
Return This Report To:				
Lawerence Denney Secretary of State PO		ael Towan	, hereby certify the	hat the information in this
Box 83720 Boise ID 83720-0080		ame of Political Treasurer mplete and correct Campaig	n Financial Disclosure R	eport as required by law
Phone: (208) 334-2852	15001110 4 1140, 001			
Fax: (208) 334-2282			Digital Signature	
		Si	gnature of Political Treas	urer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$4,400.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$58,579.34
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$1,405.00
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)	=	\$64,384.34

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$57,883.07
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$1,405.00
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)	=	\$59,288.07

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

Name of Candidate or Committee: Kootenai County Republican Central Committee

Reporting Period: First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/23/2019		Regan Properties LLC 6100 Borley Rd Coeur d'Alene, ID 83814	\$5,000.00	\$10,000.00
12/23/2019		Pinkerton Retirement & Wealth Management 2141 Merrit Creek Lp Coeur d'Alene, ID 83814	\$5,000.00	
12/08/2019		Summers Technology Group 6323 E Dewey Ci Coeur d'Alene, ID 83814	\$750.00	
09/23/2019		Redman, Eric Michael PO Box 40 Athol, ID 83801	\$1,000.00	
08/23/2019		Lalonde, Rex 4303 N Echo Glen Coeur d'Alene, ID 83815	\$20.00	
08/25/2019		Jones, Iola 998 W Springfield Coeur d'Alene, ID 83815	\$30.00	
05/28/2019		North Idaho Pachyderm Club 1364 Fairmont Loop Coeur d'Alene, ID 83814	\$300.00	
02/14/2019		Smith, Jeffrey 1221 W Emma St Coeur d'Alene, ID 83814	\$70.00	
02/25/2019		Rottier, Matthew 9900 N ValleyWy Hayden, ID 83835	\$70.00	
04/23/2019		Quest Integration 148 S Moyie St Post Falls, ID 83854	\$110.00	\$610.00
03/17/2019		Mor Manufacturing 5676 E Seltice Wy Post Falls, ID 83854	\$500.00	
03/11/2019		Semerad, Michael 2182 N Lang Ln Chattaroy, WA 99003	\$500.00	
03/07/2019		Percussion Aire Corp PO Box 817 Sandpoint, ID 83864	\$500.00	
03/06/2019		Bullet Tools 3350 W Hayden Ave Hayden, ID 83835	\$1,000.00	
02/26/2019		Ross, Chad 910 N Victorian Dr. Coeur d'Alene, ID 83814	\$150.00	
02/25/2019		Kootenai Co Republican Women Federated PO Box 1483 Hayden, ID 83835	\$390.00	

03/02/2019	03/02/2019 Campaign for Vito Barbieri 564 E Prairie Ave Dalton Gardens, ID 83815		
03/03/2019	Macomber, Art 2009 W. Canyon Dr Couer D'Alene, ID 83814	\$500.00	
03/09/2019	Barberi, Vito 564 E Prarie Ave Dalton Gardens, ID 83815	\$1,000.00	
03/01/2019	Redman & Co Insurance 1543 Stevens St Rathdrum, ID 83858	\$2,000.00	
03/06/2019	Tanglefoot Limited 100 Waterbird Landing Coolin, ID 83821	\$500.00	
03/05/2019	Bill Brooks for Commissioner 3544 Highland Dr Coeur d'Alene, ID 83815	\$200.00	
02/19/2019	IBEW Local 77 1506 N Washington St Spokane, WA 99201	\$1,000.00	
02/05/2019	Guenette, Beverly 4777 W Woodside Ave Coeur d'Alene, ID 83815	\$100.00	
02/08/2019	AeireLeigh LLC 2946 E Murphy Rd Coeur d'Alene, ID 83814	\$125.00	
03/02/2019	Danielle Ahrens POD 67 Maxie Ln Sandpoint, ID 83864	\$65.00	
02/27/2019	Fulcher for Idaho PO Box 1375 Meridian, ID 83680	\$65.00	
02/21/2019	Richard Whitehead for Sheriff 3060 Slice Dr Post Falls, ID 83854	\$465.00	
03/02/2019	Hightower, Melissa/Harry 307 E Knotty Pine Ln Coeur d'Alene, ID 83815	\$60.00	
03/02/2019	Jim Risch for US Senate Committee 2014 Primary Election Account 407 W Jefferson St Boise, ID 83702	\$280.00	
03/02/2019	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$65.00	
03/02/2019	Quest Integration 148 S Moyie St Post Falls, ID 83854	\$500.00	
03/04/2019	Coeur d'Alene Garbage Service PO Box 3010 Post Falls, ID 83877	\$2,500.00	
03/02/2019	Redman, Susan PO Box 40 Athol, ID 83801	\$820.00	
03/02/2019	Kerwin, Craig 1720 E. Pebblestone Ct. Hayden, ID 83835	\$115.00	\$315.00
03/02/2019	Vander Feer, Melanie 27823 Silver Meadow Loop Athol, ID 83801	\$1,400.00	

03/02/2019	Tull, Nathan 4089 W Pleasant Ln Post Falls, ID 83854	\$165.00	
03/02/2019	Huizinga, John 21641 E Hayden Lake Rd Hayden, ID 83835	\$600.00	
03/01/2019	Herndon, Scott PO Box 948 Sagle, ID 83860	\$130.00	
01/30/2019	Blomgren, Grace 3877 N Player Dr Coeur d'Alene, ID 83815	\$150.00	
02/18/2019	Green, John O 14658 N Smith Ave. Rathdrum, ID 83858	\$1,000.00	
02/15/2019	Coeur d'Alene Racing 5100 W riverbend Ave Post Falls, ID 83854	\$500.00	
02/13/2019	Macomber Law PLLC PO Box 102 Coeur d'Alene, ID 83816	\$500.00	
02/01/2019	Towan, Michael 12463 N Emerald Dr. Hayden, ID 83835	\$1,000.00	
02/08/2019	Mattare, Bruce 8001 Forbes PI 211 Springfield, VA 22151	\$400.00	
02/11/2019	CHS Partners 1950 W Bellerive #301 Coeur d'Alene, ID 83814	\$200.00	
02/08/2019	Stewart Certified Home Inspections PO BOX 3023 Coeur d'Alene, ID 83816	\$150.00	
02/09/2019	Wisniewski, Tony 15417 W Destiny Drive Post Falls, ID 83854	\$100.00	
02/08/2019	Gross, Billie PO Box 1357 Coeur d'Alene, ID 83816	\$50.00	
02/17/2019	Wigen, Les 1130 Reone Coeur d'Alene, ID 83815	\$100.00	
02/12/2019	Crane, David 1869 E Seltice Way Post Falls, ID 83854	\$100.00	
01/31/2019	Vote Vick 2140 E. Hanley Ave. Dalton Gardens, ID 83815	\$500.00	
02/14/2019	Jones for Sheriff PO BOX 1298 Post Falls, ID 83877	\$500.00	
01/28/2019	Ron Mendive For State Legislature PO Box 3874 Coeur D Alene, ID 83816	\$200.00	
01/31/2019	Jim Addis for Idaho 207 Military Drive Coeur d Alene, Id 83814	\$1,000.00	
02/01/2019	Don Gary PLLC PO BOX 745 Post Falls, ID 83877	\$1,000.00	

02/14/2019	Campoverde-Cordova, Dorris PO BOX 48545 Spokane, WA 99228	\$65.00	
02/01/2019	Pinkerton Retirement & Wealth Management 2141 Merrit Creek Lp Coeur d'Alene, ID 83814	\$5,000.00	
01/15/2019	Regan Properties LLC 6100 Borley Rd Coeur d'Alene, ID 83814	\$5,000.00	
01/03/2019	Duncan, Leslie 9030 N Hess St 125 Hayden, ID 83835	\$500.00	
01/28/2019	Montgomery, Weston 37186 E Hayden Lake Rd Hayden, ID 83835	\$100.00	
01/21/2019	Whitehead, Richard 2469 Silver Beach Road Coeur d'Alene, ID 83814	\$500.00	
01/16/2019	Kerwin, Craig 1720 E. Pebblestone Ct. Hayden, ID 83835	\$200.00	
02/05/2019	Cheatham, Don 1308 S.Riverside Harbor Dr. Post Falls, ID 83854	\$109.34	
02/05/2019	Johnson, Ruthie 11101 N Avondale Lp Rd Hayden Lake, ID 83835	\$500.00	\$600.00
02/05/2019	Johnson, Ruthie 11101 N Avondale Lp Rd Hayden Lake, ID 83835	\$100.00	
01/21/2019	Brooks, Forest C 475 S Prestige Ct Post Falls, ID 83854	\$100.00	
03/02/2019	Hildreth, Jason 1665 N Foxglove Post Falls, ID 83854	\$50.00	
03/02/2019	Moore, Kenneth W PO Box 2020 Hayden, ID 83835	\$50.00	
03/02/2019	Satren, Michael P 9030 N Hess Street #225 Hayden, ID 83835	\$50.00	
03/02/2019	Kleinworth, Niklas 4335 W Magrath Dr Coeur d'Alene, ID 83815	\$50.00	
03/02/2019	Kleinworth, Kevin 4335 W Magrath Dr Coeur d'Alene, ID 83815	\$50.00	
03/02/2019	Demartini, Michael 7966 N Sundance Dr Coeur d'Alene, ID 83815	\$20.00	
03/02/2019	Hagman, Anne C 1295 E Deerhaven Ave Coeur D Alene, ID 83815	\$130.00	
03/01/2019	Hightower, Jim 307 Knotty Pine Lane Coeur d'Alene, ID 83815	\$565.00	
03/01/2019	Morris, Jeremy PO Box 1296 Hayden, ID 83835	\$50.00	

03/01/2019	Moss, Alycia 923 N 3rd St Coeur d'Alene, ID 83814	\$65.00	
02/25/2019	Double Tap Foundation 900 Rancho Ln Las Vegas, NV 89106	\$5,000.00	
02/25/2019	Associated Builders and Contractors IPC-ABC 1760 E Trent Ave Ste 100 Spokane, WA 99202	\$500.00	
02/25/2019	Kastning, Karen 10035 N. Happy Trail Rathdrum, ID 83858	\$50.00	
02/25/2019	Bank CDA 912 Northwest Blvd Coeur D Alene, ID 83814	\$1,000.00	
02/21/2019	Bacon, Doug PO Box 3463 Coeur D' Alene, ID 83816	\$130.00	
02/26/2019	Seymour, Terri 3627 W Newbrook Dr Coeur D' Alene, ID 83815	\$100.00	
02/26/2019	Robert Norris for Sheriff 10142 W Creekside Rd Coeur d'Alene, ID 83814	\$500.00	
02/20/2019	Mitchell Properties 212 Ironwood Dr Suite D Coeur d'Alene, ID 83814	\$1,000.00	
02/09/2019	Garlock, Roger J. 1495 Westminster Ave Coeur d'Alene, ID 83814	\$50.00	
02/20/2019	Albritton, Clark 5818 N Isabella Dr Coeur d'Alene, ID 83815	\$1,000.00	
	Grand Total:	\$58,579.34	



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: First Annual

Date	Recipient	Amount	Code	Optional
12/20/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$131.00	G	Explanation: storage locker Support: Oppose:
12/18/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$44.90	G U	Explanation: phone line Support: Oppose:
12/16/2019	Bushnell, Summer 83854 5006 East Portside CT Post Falls, ID 83854	\$20.67	L	Explanation: reimbursement - Lincoln Day flyer printing Support: Oppose:
12/16/2019	USPS Coeur D'Alene Coeur d'Alene, ID 83814	\$67.00	G	Explanation: rental for P.O. box Support: Oppose:
12/09/2019	Hedden, Barbara 6630 N. Spureving A104 Coeur d'Alene, ID 83815	\$23.04	Р	Explanation: stamps/envelopes for Lincoln Day Support: Oppose:
11/26/2019	Vander Feer, Melanie 27823 Silver Meadow Loop Athol, ID 83801	\$534.38	Е	Explanation: reimbursement for Trump Train materials for parade float Support: Oppose:
11/02/2019	Facebook 1 Facebook Way Menlo Park, CA 94025	\$40.00	В	Explanation: facebook ad Support: Oppose:
11/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$131.00	G	Explanation: storage unit Support: Oppose:
11/18/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$44.90	G U	Explanation: phone line Support: Oppose:

10/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$131.00	G	Explanation: storage locker Support: Oppose:
10/21/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$44.90	G U	Explanation: phone line Support: Oppose:
09/24/2019	Bushnell, Summer 83854 5006 East Portside CT Post Falls, ID 83854	\$80.00	E	Explanation: reimbursement for parade expenses Support: Oppose:
09/15/2019	IDAHO TAX COMMISSION PO Box 83784 Boise, ID 83707	\$263.26	E G	Explanation: sales tax on items sold at fair Support: Oppose:
09/25/2019	Square 1455 Market St unit 600 San Francisco, CA 94103	\$216.00	G	Explanation: Support: Oppose:
09/24/2019	AHM Support 1869 E Seltice Way Suite 290 Post Falls, ID 83854	\$1,000.00	B M	Explanation: social media management Support: Oppose:
09/20/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage locker Support: Oppose:
09/19/2019	Oxarc 3530 Ramsey Rd Coeur d'Alene, ID 83814	\$435.33	E	Explanation: helium for fair Support: Oppose:
09/07/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:
08/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:
08/19/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:
08/15/2019	North Idaho State Fair 4056 N Government Way Coeur d'Alene, ID 83815	\$55.00	E	Explanation: insurance for fair Support: Oppose:
08/13/2019	Design Events, Inc. 5039 Duncan Drive Coeur d'Alene, ID 83815	\$468.52	Е	Explanation: tent for fair booth Support: Oppose:

07/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:	
07/18/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:	
06/27/2019	Nickels Worth 107 N 5th Coeur d'Alene, ID 83814	\$395.88	N	Explanation: Lincoln Day advertising Support: Oppose:	
06/24/2019	Kalisto Design 676 W Pullman RD Moscow, ID 83843	\$589.67	L	Explanation: GOP elected officials Info cards Support: Oppose:	
06/21/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:	
06/17/2019	USPS - Coeur d'Alene 111 N 7th Street Coeur d'Alene, ID 83814	\$67.00	G	Explanation: P.O. Box rental Support: Oppose:	
06/17/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:	
05/13/2019	US Veterans Network 11450 US HWY 380 Ste. 130.246 Dallas, TX 75204	\$2,380.32	E	Explanation: flags for 4th of July parade Support: Oppose:	
05/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:	
05/22/2019	AHM Support 1869 E Seltice Way Suite 290 Post Falls, ID 83854	\$600.00	B M	Explanation: social media support Support: Oppose:	
05/18/2019	Super 1 Foods 240 Hayden Ave Hayden, ID 83835	\$28.41	E F	Explanation: food for town hall Support: Oppose:	
05/20/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:	

04/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:	
04/01/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:	
03/27/2019	Idaho Republican Party 101 S. Capitol Blvd Ste 302 Boise, ID 83702	\$12,000.00	G	Explanation: state quota payment Support: Oppose:	
03/20/2019	Nickels Worth 107 N 5th Coeur d'Alene, ID 83814	\$197.90	N	Explanation: Town Hall advertising Support: Oppose:	
03/14/2019	French Cleaners 305 E Locust Ave Coeur d'Alene, ID 83814	\$171.00	E	Explanation: laundry fees/Lincoln Day linen Support: Oppose:	
03/08/2019	CdA Resort 115 S 2nd St Coeur d'Alene, ID 83814	\$20,252.50	E	Explanation: venue rental/meals for Lincoln Day Support: Oppose:	
03/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: STORAGE UNIT Support: Oppose:	
03/08/2019	Charlie Kirk LLC 2320 E Baseline Rd Ste 148- (106) Phoenix, AZ 85042	\$5,000.00	E	Explanation: speaking fee for Lincoln Day (payment 2) Support: Oppose:	
03/20/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:	
03/08/2019	North Idaho State Fair 4056 N Government Way Coeur d'Alene, ID 83815	\$550.00	E	Explanation: fair booth rental Support: Oppose:	
02/05/2019	Hedden, Barbara 6630 N. Spureving A104 Coeur d'Alene, ID 83815	\$27.77	L	Explanation: Lincoln Day ticket printing Support: Oppose:	

02/26/2019	Nickels Worth 107 N 5th Coeur d'Alene, ID 83814	\$245.00	N	Explanation: Lincoln Day ads Support: Oppose:	
02/24/2019	Nickels Worth 107 N 5th Coeur d'Alene, ID 83814	\$245.00	N	Explanation: town hall ads Support: Oppose:	
03/03/2019	Black Sheep 3534 N Goverment Way Coeur d'Alene, ID 83815	\$989.46	D E	Explanation: Lincoln Day Gun Raffle Support: Oppose:	
02/28/2019	ALLEGRA PRINTING 3917 SCHREIBER WAY Commerical Printing Coeur d'Alene, ID 83814	\$212.63	L	Explanation: printing - Lincoln Day programs Support: Oppose:	
03/04/2019	Staples 206 Ironwood Dr Coeur d'Alene, ID 83814	\$20.97	G	Explanation: name tag labels Support: Oppose:	
02/22/2019	Post Falls Senior Center 1215 E 3rd Ave Post Falls, ID 83854	\$150.00	Е	Explanation: venue rental for Town Hall Support: Oppose:	
02/24/2019	Prairie Avenue Community Church 3639 W Prairie Ave Hayden, ID 83835	\$250.00	Е	Explanation: venue rental for Lincoln Day Support: Oppose:	
02/26/2019	Walmart 702 SW 8th St MS 0350 Bentonville, AR 72716	\$59.84	G	Explanation: Square device Support: Oppose:	
01/22/2019	Bushnell, Summer 83854 5006 East Portside CT Post Falls, ID 83854	\$20.67	E O	Explanation: Lincoln Day flyers Support: Oppose:	
02/26/2019	AHM Support 1869 E Seltice Way Suite 290 Post Falls, ID 83854	\$680.00	В	Explanation: social media support Support: Oppose:	
02/25/2019	USPS - Hayden 109 W Honeysuckle Ave Hayden, ID 83835	\$16.50	Р	Explanation: stamps Support: Oppose:	

02/23/2019	Yokes 1501 E Seltice Wy Post Falls, ID 83854	\$48.68	E	Explanation: food for town hall Support: Oppose:	
02/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:	
02/19/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	G U	Explanation: phone line Support: Oppose:	
02/04/2019	Charlie Kirk LLC 2320 E Baseline Rd Ste 148- (106) Phoenix, AZ 85042	\$5,000.00	E	Explanation: speaker fees for Lincoln Day Support: Oppose:	
01/29/2019	CdA Resort 115 S 2nd St Coeur d'Alene, ID 83814	\$1,000.00	E	Explanation: deposit for event rental/Lincoln Day Support: Oppose:	
01/09/2019	CDA Shrine Club 1250 W. Lancaster Rd Hayden, ID 83835	\$300.00	E	Explanation: event rental for town hall Support: Oppose:	
01/23/2019	Kootenai County 451 Government Way Coeur d'Alene, ID 83814	\$12.00	G	Explanation: legislative district maps Support: Oppose:	
02/08/2019	CdA Resort 115 S 2nd St Coeur d'Alene, ID 83814	\$180.31	A	Explanation: lodging for Lincoln Day speaker Support: Oppose:	
01/26/2019	Super 1 Foods 240 Hayden Ave Hayden, ID 83835	\$45.10	F	Explanation: food for town hall Support: Oppose:	
01/22/2019	Key Lock Storage 9906 N Government Way Hayden, ID 83835	\$130.00	G	Explanation: storage unit Support: Oppose:	
01/17/2019	Frontier Communications 2115 Government Way Coeur d'Alene, ID 83814	\$42.84	U G	Explanation: telephone Support: Oppose:	
01/09/2019	AHM Support 1869 E Seltice Way Suite 290 Post Falls, ID 83854	\$800.00	В	Explanation: Social Media services Support: Oppose:	

01/02/2019	US Postmaster	\$60.00	G	Explanation: PO Box Rental
	111 7th St			Support:
	Coeur d'Alene, ID 83814			Oppose:
	Grand Total:	\$57,883.07		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Kootenai County Republican Central Committee
Reporting Period:	First Annual

Date	Contributor	Recipient	Amount	Code	Optional
03/06/2019	Regan, Brent 6100 Borley Rd. Coeur d'Alene, ID 83814	Charlie Kirk LLC 2320 E Baseline Rd Ste 148-(106) Phoenix, AZ 85042	\$905.00	A	Explanation: donated plane ticket for Lincoln Day speaker Support: Oppose:
03/02/2019	Towan, Michael 12463 N Emerald Dr. Hayden, ID 83835	Kootenai County Republican Central Committee PO Box 3438 Ste 10 Coeur d'Alene, ID 83816	\$500.00	D	Explanation: donation of two \$250 value catering gift certificates Support: Oppose:
		Grand Total:	\$1,405.00		