



CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 DEC -1 AM 8:33 C-2 Rev. 10/07
SUMMARY PAGE
(Please Print or Type)

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kathy Sims Campaign		Office Sought (if candidate) State Rep	District (if any) 4
Mailing Address 2883 W Fairway Drive	City and Zip CDA 83815	Home Phone 208-640-1156	Work Phone 208-765-5505
Name of Political Treasurer Nancy Harlocker			
Mailing Address 1295 E. Deerhaven ave.	City and Zip CDA 83815	Home Phone 208-762-7694	Work Phone 0

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 10 / 18 / 10 through 11 / 12 / 10

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*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 2,837.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,057.58	\$ 21,313.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,894.67	\$ 21,313.57
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,949.33	\$ 19,368.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,945.34	\$ 1,945.34
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 827.58	

*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:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2262

I, Nancy Harlocker, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Nancy Harlocker
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **Kathy Sims**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,850.00
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)	+ \$ 107.58
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,057.58

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,949.33
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,949.33

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 720.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 107.58
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 827.58
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 827.58

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 19 / 10	1. NFIB—Idaho State Trust 1201 F Street NW Ste 200 Washington, D. C. 20014	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 19 / 10	2. Chevron Policy & Government Public Affairs P. O. Box 9034 Concord, CA 94524	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 19 / 10	3. Idaho AGC PAC 1649 W. Shoreline Dr. Ste. 100 Boise, ID 83702	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 20 / 10	4. Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 20 / 10	5. Idaho Truck PAC Inc. 3405 E. Overland Rd. Ste 175 Meridian, ID 83642	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 20 / 10	6. Idaho Dental PAC (Hard Acct.) 1220 W Hays Street Boise, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 20 / 10	7. Idaho Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 20 / 10	8. Coeur d'Alene Tribe 850 A Street Plummer, ID 83851-0408	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 26 / 10	9. The Ray Stone Company 100 E. Coeur d'Alene Ave. #530 Coeur d'Alene, ID 83814	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 28 / 10	10. Monsanto Company 800 North Lindbergh St. Louis, MO 63167	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 2,550.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Committee To Elect Mike Moyle Assoc. 1239 Maple St. Meridian, ID 83642	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Assn. of Realtors, Inc. The Realtor PAC 301 So. Capital Blvd., Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 1 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Starr Kelso Law Office Chartered P. O. Box 1312 Coeur d'Alene, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 1 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Anheuser Busch Cos. 15800 Roscoe Blvd. Van Nuys,; CA 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 1,300.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Kathy Sims**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 20 / 10	1. Minute Press 6491 E. Seltice Way	Z	\$ 349.49
10 / 21 / 10	2. Digital Color 3901 N Schreiber Way, Coeur d'Alene, ID 83814	Z	\$ 1,189.32
10 / 22 / 10	3. Linda Cook 7709 Meadow Lark Ln., Rathdrum, ID 83856	M	\$ 200.00
10 / 22 / 10	4. Staples 206 Ironwood Dr., Coeur d'Alene, ID 83814	P	\$ 220.00
10 / 22 / 10	5. United States Postal Service 111 N 7th St., Coeur d'Alene, ID 83814	P	\$ 903.12
10 / 22 / 10	6. Coeur d'Alene Press 201 N. 2nd Street, Coeur d'Alene, ID 83814	N	\$ 1,358.40
10 / 28 / 10	7. Quantum Bottling Co. 714 W. Empire St., Coeur d'Alene, ID 83814	B	\$ 429.00
10 / 4 / 10	8. Linda Cook 7709 Meadow lark Lane, Rathdrum, ID 83856	M	\$ 200.00
11 / 8 / 10	9. Derek Adams 816 Mill Ave. Coeur d'Alene, ID 83814	G	\$ 50.00
11 / 8 / 10	10. Dave Adams 906 Mill Ave., Coeur d'Alene, ID 83814	G	\$ 50.00
Total This Page:			\$ 4,949.33

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

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SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. K.M. Sims 2883 W. Fairway Dr. Coeur d'Alene, ID 83815	720.00	Date: Amount: \$ _____		Date: Amount: \$ 0.00	720.00
2. K. M. Sims 2883 W. Fairway Dr. Coeur d'Alene, ID 83815		Date: 10/19/10 Amount: \$ 107.58		Date: Amount: \$ 0.00	107.58
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total:	\$ 720.00				
Received Total:		\$ 107.58			
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
		Interest Total:	\$ 0.00		
		Repayments Total:		\$ 0.00	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
				Ending Balance Total:	\$ 827.58

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)