

3292



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

SCANNED

14 JAN 31 PM 5:21

Section I

Name of Candidate or Political Committee and Chairperson KCFR IAFF Local 2856 PAC		Office Sought (if candidate) SECRETARY OF STATE	District (if any) IDAHO
Mailing Address PO Box 2432	City and Zip Post Falls 83877	Home Phone 208 301-7023	Work Phone
Name of Political Treasurer J Brooks Brown			
Mailing Address 1722 E Gilbert ave	City and Zip Coeur d'Alene 83815	Home Phone 208 301-7023	Work Phone

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 / 2013 through 12 / 31 / 2013

POSTED

- 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	\$ 3,485.51 3,740.29
Line 2: Enter Beginning Cash Balance**	3740.29 \$ 3,485.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	2782.00 \$ 2,782.00	\$ 2,782.00 2782.00
Line 4: Subtotal (Add lines 1, 2 and 3)	6,522.29 \$ 6,267.51	\$ 6,267.51 6,522.29
Line 5: Total Expenditures (Enter amount from line 11, page 2)	3,999.37 \$ 3,744.59	\$ 3,744.59 3,999.37
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,522.92	\$ 2,522.92
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KCFR IAFF Local 2856 PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,782.00 2,782.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,782.00 2,782.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,744.59 3,999.37
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)	= \$3,744.59 3,999.37

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
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)	= \$

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	= \$

Annual 2013

Member ID	Prefix	First Name	Last Name	Suffix	Home Address 1	City	State, ZIP	Contribution	Date
458917	Mr.	Todd	Amende		2844 E Eightmile Ave	Athol	ID 83801-9180		12/31/2013
1234695	Mr.	Shane	Anderson		3010 N Atlantic St	Spokane	WA 99205-3114	\$36.00	12/31/2013
524666	Mr.	Jeryl	Archer	II	12293 W Parkview Dr	Post Falls	ID 83854-7120	\$120.00	12/31/2013
1069426	Mr.	Ryan	Asher		11668 N Waterford Loop	Hauser	ID 83854-5417		12/31/2013
1016365	Mr.	Michael	Bass		1124 N Malvern	Liberty Lake	WA 99019	\$120.00	12/31/2013
1056359	Mr.	Ken	Bookamer		12524 W Hughes Ln	Post Falls	ID 83854-7130	\$100.00	12/31/2013
1226767	Mr.	Brooks	Brown		1722 E Gilbert Ave	Coeur D Alene	ID 83815-6220	\$165.00	12/31/2013
1254868	Mr.	Jeff	Brucick		4226 S Ball Rd	Veradale	WA 99037-9104	\$60.00	12/31/2013
1183389		Michael	Brynjestad		6527 N Swainson Ln	Coeur D Alene	ID 83815-5106	\$36.00	12/31/2013
1099714	Mr.	Justin	Capaul		5079 N Pinegrove Dr	Coeur D Alene	ID 83815-8985	\$120.00	12/31/2013
1234696	Mr.	Taylor	Carr		2040 N Quail Run Blvd	Post Falls	ID 83854-6019	\$60.00	12/31/2013
1248170	Mr.	Kyle	Clark		1217 N Spokane St	Post Falls	ID 83854-8650	\$60.00	12/31/2013
1034714	Mr.	Richard	Clutter		201 S Cypress Ct	Post Falls	ID 83854-9840	\$48.00	12/31/2013
1161107	Mr.	Mitchell	Copstead		502 N 20th St	Coeur D Alene	ID 83814-5502	\$165.00	12/31/2013
1183384		Shaena	Dunn		PO Box 2364	Post Falls	ID 83877-2364	\$10.00	12/31/2013
1234693	Mr.	Adam	Godwin		1624 E Tall Timber Loop	Post Falls	ID 83854-7282	\$120.00	12/31/2013
1034713	Mr.	Ron	Graham		710 E 20th Ave	Post Falls	ID 83854-9180		12/31/2013
1034717	Mr.	Duane	Hanna		5783 E Roger Dr	Post Falls	ID 83854-8000	\$100.00	12/31/2013
1183392		Frank	Harwood		1915 Bunting Ln	Post Falls	ID 83854-5839	\$60.00	12/31/2013
1069427	Mr.	Seth	Hohenstreet		218 S Juniper Ct	Post Falls	ID 83854-9838		12/31/2013
1248171	Mr.	Peter	Holley		16183 Hollister Hills Rd	Hauser	ID 83858	\$60.00	12/31/2013
1183386	Mr.	Jamey	Hull		1107 N Monarch Ave	Post Falls	ID 83854-8941	\$22.00	12/31/2013
1055759	Mr.	Jeffery	Jensen		302 W 4th Ave Apt 19	Post Falls	ID 83854-6911		12/31/2013
1069428		Bryon	Johnson		435 S Esther Pl	Post Falls	ID 83854-7922	\$20.00	12/31/2013
1083888	Mr.	William	Keeley	III	10380 Walker St	Hayden	ID 83835-9268	\$60.00	12/31/2013
1117729		Adam	Knight		17628 N Circle S Trl	Rathdrum	ID 83858-7110	\$24.00	12/31/2013
1069429	Mr.	Kelly	Krause		306 W 4th Ave Apt 74	Post Falls	ID 83854-6968	\$12.00	12/31/2013
1183383		Bernard	Kuehu		8915 E Cataldo Ave	Spokane	WA 99212-2625	\$60.00	12/31/2013
1183382		Samuel	LaPresta		3524 White Sands Ln	Post Falls	ID 83854-4952	\$60.00	12/31/2013
1183388		Kevin	Lawler		1831 Yaquina Dr	Post Falls	ID 83854-7363	\$120.00	12/31/2013
1091137	Mr.	Brett	Lynch		4077 E Quail Acres Rd	Post Falls	ID 83854-5864	\$120.00	12/31/2013
1183387		Amanda	Mangano		917 Church St	Sandpoint	ID 83864-1807		12/31/2013
1248172	Mr.	Samuel	Minney		1803 E Park Ln	Post Falls	ID 83854-7598	\$5.00	12/31/2013

Annual 2015

1213108	Paul	Musser	2959 Durrow Loop	Post Falls	ID	83854-6434	\$60.00	12/31/2013
1186545	Rex	Nielsen	3351 W Ranero Dr	Coeur D Alene	ID	83815-5286	\$120.00	12/31/2013
1069431	Mr. Jim	Oxenrider	10665 N Oxford Dr	Hayden	ID	83835-7560		12/31/2013
524667	Mr. Kenny	Peterson	1115 N Monarch Ave	Post Falls	ID	83854-8941	\$216.00	12/31/2013
1201675	Mr. Jeff	Plephoff	7853 Quincy Ct	Coeur D Alene	ID	83815-5289	\$25.00	12/31/2013
489713	Mr. Larry	Sande	1798 S Blue Creek Rd	Coeur D Alene	ID	83814-5135	\$120.00	12/31/2013
1186544	Ms. Charis	Schrieber	63 Red Clover Dr	Sandpoint	ID	83864-8805	\$60.00	12/31/2013
1117728	Mr. Heath	Sheppard	PO Box 2622		ID	83877-2622	\$48.00	12/31/2013
1069432	Mr. Barry	Sherman	30234 N Greystone Rd	Athol	ID	83801-8370		12/31/2013
1055758	Mr. Bryon	Smith	5192 E Mullan Ave	Post Falls	ID	83854-8814	\$6.00	12/31/2013
1213107	Mr. Troy	Speziale	918 N 7th St	Coeur D Alene	ID	83814-3124	\$100.00	12/31/2013
1034716	Mr. Ben	Theard	3693 S Puma Dr	Coeur D Alene	ID	83814-9011		12/31/2013
1234697	Mr. Maurice	Wagner	PO Box 1633	Post Falls	ID	83877-1633	\$60.00	12/31/2013
1034718	Mr. John	Ward	7674 W Main St	Rathdrum	ID	83858-8711		12/31/2013
1134326	Greg	Wetzel	312 S South Way	Post Falls	ID	83854-7131	\$12.00	12/31/2013
1141836	Mr. Chad	Whaley	2318 Monte Vista Dr	Coeur D Alene	ID	83814-4831		12/31/2013
1037425	Mr. Bryan	Williams	PO Box 2622	Post Falls	ID	83877-2622		12/31/2013
	Mr. Ian	Deland	1608 N Quail Run Blvd	Post Falls	ID	83854	\$12.00	12/31/2013
						Total	\$2,782.00	12/31/2013

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	1

Name of Candidate or Committee: KCFR IAFF Local 2856 PAC

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
4 / 30 / 13	1. Jim Walker for GBAD 805 N 12th st Boise, ID 83702	C	50.00 \$ _____
9 / 22 / 13	2. Brandon Hixon for Idaho 215 S Kimball Caldwell, ID 83605	C	250.00 \$ _____
10 / 15 / 13	3. Kiki Miller for Council 2120 Northwest blvd ste A CDA, ID 83814	C	1,000.00 \$ _____
10 / 15 / 13	4. Steve Widmyer for Mayor PO Box 136 CDA, ID 83816	C	200.00 \$ _____
10 / 15 / 13	5. Woody McEvers 1017 N 2nd st CDA, ID 83814	C	200.00 \$ _____
10 / 15 / 13	6. Amy Evans for City Council PO Box 80 CDA, ID 83816	C	200.00 \$ _____
10 / 15 / 13	7. Ron Jacobsen for Mayor 408 N Spokane st Post Falls, ID 83854	C	500.00 \$ _____
10 / 15 / 13	8. Michael Hunt 104 Aerie ct Post Falls, ID 83854	C	1,000.00 \$ _____
10 / 16 / 13	9. Shenango Screenprinting 6120 E Commerce lp Post Falls, ID 83854	O	344.59 \$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 3,744.59

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Local 2856 PAC

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
1 1 13 ____/____/____	1. Local 2856 PAC (Miscellaneous expenditures not reported PO Box 2432 in 2010 & 2011) Post Falls, ID 83877	G	\$ 254.78
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 254.78

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