This filing is an:

Section II

Section III

Section IV

Section I

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)
(Please Print or Type) SCANNED

Line 5. Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)

			:		
CAMPAIGN	FINANCIAL DISCLOSURE RE	PORT CR	007 -	Re	C-2 v. 10/07
	SUMMARY PAGE (Plegse Print or Type)	00	06127	AM 11: 02	
	SCANNED		1		
Section I		ST	ATE OF	IN STATE	
Name of Candidate or Political Gomeytton and Chairperson	111 0 11	Office Sought (if		Detrict (if any	)
North Idaho Builders tolifica	City and Zip 02011	Home Phone		Work Phone	
1928 N 4th St	Coeur d'Alene		: 2	68-765-55	78
Name of Political Treasurer  //w Timmins			•		
Malling Address	City and Zip	Home Phone	<del> </del>	Work Phone	
same	Same		:	same.	
Change of address for: Candidate or Political Comm	ittee  Political Treasurer		5	D@@	
Section II	TYPE OF REPORT		J	DOST	1850
This filing is an: 🖊 Original 🗆 Amendm	••••				
this report is for the period from 10 1108 th	rough <u>10 128 108</u> .				
☐ 7 Day Pre-Primary Report ☐ 3	30 Day Post-Primary Report		ttober 10 Pre-	General Report	
7 Day Pre-General Report	30 Day Post-General Report	□ A	inual Report		
Semi-Annual Report (Statewide Candidates Only	r)				
s this a Termination Report:   Yes  N	•		:		
Directions: If you had no contributions or expenditures du	F NO CONTRIBUTIONS OR EXPE uring this reporting period, check the ropriate "Calendar Year to Date" fig	box next to the			report.
i hereby certify that I have received no co	ontributions and have made no exp	enditures durin	g this reporting	g period.	
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this report gures to the Column II figures of your previous report (exc		OLUMN I his Period	d	COLUMN II Calendar Year to Date	
in to Cook on Hand January 4. This Colondar Vessel	<b>4</b> )	XXXXX		7511.06	
ine 1: Cash on Hand January 1, This Calendar Year*	· —		<b>.</b>		
ine 2. Enter Beginning Cash Balance**	\$	1030.62	\$	XXXXXX	-004 40
ine 3: Total Contributions (Enter amount from line 5, page	2) \$	<i>50</i> 0.00	<b>\$</b>	<del>500.00</del>	7,780.00
ine 4 Subtotal (Add lines 1, 2 and 3)	\$//:	530.62	\$_ <u>\$</u>	1011.06	15,441.
ine 5. Total Expenditures (Enter amount from line 11, page	e 2) \$ <u>4</u>	100,00	s_4	400.00	8,060.1
ing 5- Enter Ending Cook Balance / Cultivast line E from the	20.4)	430 /2		2011-11-	7480.6

\*This same figure should be entered on line 1 of all reports filed this calendar year

#### Section V

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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

Page 1

<sup>\*\*</sup>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.

## **DETAILED SUMMARY**

Name of Candidate or Committee:				
		Total This Period		
Contributions				
Unitemized Contributions (\$50 and less) # of Contributor	s <u>20</u> +	\$500		
Itemized Contributions (Total of all Schedule A sheets)	+	\$		
In-Kind Contributions (Total of all Contribution amounts from Schedule C	sheets) +	\$ .		
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$		
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$500		
Expenditures .				
Unitemized Expenditures (\$25 and less) # of Expenditure	00			
Itemized Expenditures (Total of all Schedule B sheets)		\$		
	- +	\$4,100		
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$		
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		\$		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				
	n Schedule E sheets) +	\$		
fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	n Schedule E sheets) +	\$ \$4,100		
	n Schedule E sheets) +	\$ \$4,100		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	n Schedule E sheets) +	\$ \$ 4,100		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	•	\$ \$ 4,100 \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched	•	\$ \$ 4,100 \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period	ule D sheets) +	\$ \$ 4,100 \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	ule D sheets) +	\$ \$ 4,100 \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	ule D sheets) +	\$ \$ 4,100 \$ \$ \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	ule D sheets) +	\$ \$ 4,100 \$ \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	ule D sheets) +	\$ \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	ule D sheets) +	\$ \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	ule D sheets) +	\$ \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	ule D sheets) +	\$ \$ \$		
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1	ule D sheets) +	\$ \$ \$		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1	ule D sheets) +  - , Section IV, Line 7	\$ \$ \$		
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Sched  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges	ule D sheets) +  - , Section IV, Line 7	\$ \$ \$		

# **SCHEDULE B** ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: 116-PAC

### Purpose Codes

- A All Travel Expenses (Airfare, Fuel Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage
- S Surveys & Polis
- Т Tickets (Events)
- Utilities
- Wages, Salaries, Benefits & Bonuses W
- **Petition Circulators**
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose	Code Cash or Check
10,20,08	1 John Goedde 1010 E Mullan Ave, Unit 203 Coeur d'Alene ID 83814	C	\$_800
_	2. George Sayler 1102 Ash Ave Caeurd Alene ID 83814	C	s 400
	3. Tim Hammond 4757 Foothill Dr	C	s 300
10120108	4 Frank Henderson 362 5 Ponderosa Loop Post Falls IO 83854	С	క <u>3</u> రద
	5. Bob Monini 5875 W Harbor Dr Coeurd Alene IO 83814	С	\$ <u> </u>
10,20,08	6 Marge Chadderdon 109 Lakeveur Dr Coeur d'Alene IO 83814	C	s 300
10,20,08		C	s 100
	8. James Clark 8798 n clarkvew Pl Hayden Lake IO 83835	c	\$ 300
<u>16120168</u>	and the state of t	C	\$ <u>360</u>
10,20,08	10 Todd Tonder Po Box 9000 Coeur d'Alene ID 83816-9000	C	\$ <u>200</u>
		Total This Page	s 3,300

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

# SCHEDULE B ITEMIZED EXPENDITURES

Page 2 | of 2

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

Name of	Candidate or Committee: NIB-PAC		
Purpose	Codes	<del></del>	
B B C C C D D E E E G G G L Li	Il Travel Expenses (Alrfare, Fuel, Lodging & Mileage)  roadcast Advertising (Radio, TV & Internet)  ontributions to Candidates & PAC's  onations & Gifts  vent Expenses  vent Expenses  ond & Refreshments  eneral Operational Expenses  terature, Brochures, Printing  anagement Services  N Newspaper & Other Periodical Ac  Other Advertising (Yard Signs, Bu  Postage  Surveys & Polls  Tickets (Events)  Utilities  Wages, Salaries, Benefits & Bonu  Petition Circulators  Preparation & Production of Adve	tons, etc.) ses	
Date Sp	ent Full Namo, Malling Address and Zin Code of Pecinient	Purpose Code	Cash or Check
10,20	Bruce noble Po Box 1824 Post Falls ID 83877	C	\$ <u>800</u>
	<i></i>		<b>\$</b>
	J		\$
,	4. /		s
	5.		\$
	6.		\$
,	7.		\$
,	8.		
	9.		\$
<del>/</del>	10.	, <u> </u>	\$
	/Total T	his Page:	<u> </u>

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