C-2 Rev. 10/07



## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE

(Please Print or Type)

12 JAN 30 PM 4: 04

Section I				-11 ·	
Name of Candidate or Political Commit			Office S	Sought (if Sandidate)	F III A District (if any)
JOHN GREEN Mailing Address	4	City and Zip	— S₹	HONE TE	Wark Phone
7.0.Box 3469		POSTFALLS 83	_ 1		(800)7369462
Name of Political Treasurer JOHN GREEN	1				
Mailing Address		City and Zip	Home P	hone	Work Phone
P.O. Box 346	9	POSTFALLS 83			(800)736.9462
Change of address for: Ca	andidate or Political Committe	e 🗆 Political T	reasurer 🛛		
Section II This filing is an: Or This report is for the period from		TYPE OF REPORT t ugh 12 3 / 1	10		
7 Day Pre-Primary Re	1 1 1	Day Post-Primary Repo	rt	October 10 P	re-General Report
☐ 7 Day Pre-General Re	port 🔲 30	Day Post-General Repo	ort -	Annual Repo	ൂയുടുളുളു
☐ Semi-Annual Report (	Statewide Candidates Only)			] }	
Is this a Termination Report:	🛚 Yes 🗆 No				
		oriate "Calendar Year to	check the box ne Date" figures in (	ext to the statemen Column II, Section	IV.
Section IV /		SUMMARY			
To reach your Calendar Year to I figures to the Column II figures o			COLUMI This Per		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1	, This Calendar Year*		\$_XXXXX	<u> </u>	
Line 2: Enter Beginning Cash Ba	ilance**	1581.38	\$	\$_	XXXXXX
Line 3: Total Contributions (Enter	r amount from line 5, page 2)		\$	\$ _	<u>&amp;</u>
Line 4: Subtotal (Add lines 1, 2 a	.nd 3)	1581.38	\$	\$_	<u> </u>
Line 5: Total Expenditures (Enter	amount from line 11, page 2	1581.38	\$	<u> </u>	
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line 4	4)	\$	\$_	
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$		•
*This same figure should be ente **This is the figure on line 6 of th Note: The dosing cash balance	e last Campaign Financial Dis	sclosure Report filed. If t	his is your first re	eport, this amount inning cash on han	is 0. d.
Se	ection V				
Return This Report To:  Ben Ysursa  Secretary of State  PO Box 83720  Boise ID 83720-0080		ame of Political Treasurer		eby certify that the	
Phone: (208) 334-2852 Fax: (208) 334-2282	_		Signature of Po	Vitioal Transvers	
		Page 1.	-		ATTACHED)

## **DETAILED SUMMARY**

Name of Candidate or Committee:

L					
				To	tal Thia Davia
(	Contributions			10	tal This Period
)	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	
	Itemized Contributions (Total of all Schedule Asi		+	\$	
)	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$	
)	Loans (Total of all New Loan amounts from Schedule D sheets)				
	Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	+	\$ \$	0.00
E	Expenditures				
)	Unitemized Expenditures (less than \$25)	# of Expenditures	+	\$	
)	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$	1,581.38
)	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+	\$	
)	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$	3,000.00
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				
) 1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				4,581.38
	Loans, Credit Cards and Debt	riad			2 202 22
	Outstanding Balance from previous reporting pe		+	\$	3,000.00
3)	New Loans received during this reporting period (Total of all New Loan amounts plus Accru	ued Interest from Schedule D sheets)	+	\$	
)	New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for		+	\$	
	Subtotal		=	\$	3,000.00
	Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro	m Schedule D sheets)		\$	3,000.00
)	Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from			\$	
) 1	Total Outstanding Balance at close of this period (Trans		=	\$	0.00
	* Condidate forgover detail of \$3,000	of personal friends. Ending le	ilanc	(	£ 0 °
	Pledged Contributions				
	Unitemized Pledged Contributions (\$50 and less	,	+	\$	
)	Itemized Pledged Contributions this Period (Tota	il of all Schedule F sheets)	+	\$	
リー	Total Pledged Contributions this period		=	\$	0.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Mame	or Candid	tte of Committee. John Green				
Purpo	ose Codes					
A	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
			Other Advertising (Yard Signs, Bu			
Č				,		
Ď	Donation		s	Surveys & Polls		
Ē	Event Ex		Ť	Tickets (Events)		
F		efreshments	Ü	Utilities		
Ġ		Operational Expenses	w	Wages, Salaries, Benefits & Bonu	500	
L		, Brochures, Printing	Y	Petition Circulators	565	
M		nent Services	ż		tinina	
				Preparation & Production of Adver	-	
Dat	te Spent	Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check
		1. John Green for Kootenai County Sh	eriff	Campaign		
		PO Box 3469		Campaign	С	
12 ,	31 / 11				O	<sub>_</sub> 1,581.38
	31/11	Post Falls, ID 83877				\$
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1	1					\$
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		0.				
						\$
		9.				
		<b>.</b>				
/	/_					\$
		10.				
		10.				

Total This Page:

\$ 1,581.38

## 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. John Green PO Box 3469 Post Falls, ID 83877	3,000.00	Date: Amount: \$		Date: 12/31/11 Amount: \$ 3.000.00	0.00		
2. Cardidati forgices personal acidi.		Date:  Amount: \$		Date:  Amount: \$	0.00		
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: \$ 3,000.00  Received Total: \$ 0.00  Detailed Summary, page 2 line 4)  Interest Total: \$ 0.00  Repayments Total: \$ 3,000.00							
Detailed Summary, page 2 line 9 & 16)  Ending Balance Total: \$ 0.00  (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)							