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CAMPAIGN FINANCIAL DISCLOSURE REPORT 0 00T 25 AM 10: 09

Rev. 10/07

(Please Print or Type)

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Section I	SCANNED	STATE	DHAU)	
Name of Candidate or Political Committee and Chairperson Kathy Sims Campaign		Office Sought (If candidate) State Rep	District (if an	
Malling Address 2883 W. Fairway Drive	City and Zip CdA 83815	Home Phone 208-640-1156	Work Phone 208-765-5	505
Name of Political Treasurer Nancy Harlocker				
Maling Address 1295 E. Deerhaven Ave	City and Zp Cda 83815	208-762-7694	Work Phone 0	
Change of address for: Candidate or Political Comm	nittee Political Treasure	er 🗌		
Section II This filing is an: Y Original				
	through <u>10 /17 /10</u> .			
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 Pr	re-General Report	
7 Day Pre-General Report	30 Day Post-General Report	Annual Repor	t	
Semi-Annual Report (Statewide Candidates Onlis this a Termination Report: Yes	ly) No			
Directions: If you had no contributions or expenditures of	OF NO CONTRIBUTIONS OR EXI luring this reporting period, check to propriate "Calendar Year to Date" f	he box next to the statement		report.
I hereby certify that I have received no		penditures during this report	ing period.	<u></u>
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this repo igures to the Column II figures of your previous report (ex		COLUMN I This Period	COLUMN ii Calendar Year to Date	
ine 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXXX \$_		
ine 2: Enter Beginning Cash Balance**	\$	7,290.03 s	XXXXXX	
ine 3: Total Contributions (Enter amount from line 5, page	1/21.00	901.00 s	17,035.99	17255.9
ine 4: Subtotal (Add fines 1, 2 and 3)	8411.03	8,191.03	17,035.99	
ine 5: Total Expenditures (Enter amount from line 11, pag	+ _	5,573.94	14,418.90	
	2027 M	2,617.09 s	2,617.09	2837.0
ine 6: Enter Ending Cash Balance (Subtract line 5 from li	, , ,	720.00		
ine 7: Outstanding Debt to Date (Enter amount from line	18, page 2) \$			
This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia lote: The closing cash balance for the current reporting p	Il Disclosure Report filed. If this is y			
Section V				
Return This Report To: Ben Ysursa	Nancy Harlocker			

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 Name of Political Treasurer

report is a true, complete and correct Campaign Financial-Disclosure Report as, required by law.

Signature of Political Treasurer

DETAILED SUMMARY

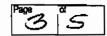
			Total This Period
	Contributions		
①	Unitermized Contributions (\$50 and less) # of Contributors1	+	\$ 50.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 851.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets) 220.00) +	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) 1, 121.00	=	\$ 901.00

	Expenditures		
6	Uniternized Expenditures (less than \$25) # of Expenditures2	+	\$ 35.34
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 5,538.60
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
<u> </u>	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)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	_ =	\$ 5,573.94

Lo	ans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 500.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 220.00
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
(15)	Subtotal		\$ 720.00
1	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
(18) Tot	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	-	\$ 720.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS



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

Name of Candid	ate or Committee: Kathy Styng	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 10 Primary General	1. Wayne Hoffman 124 Fern Street Nampa,ID 83685	\$ 100.00 \$ 100.00 Calendar Yees-7o-Date
10 / 01 / 10 Primary General	^{2.} Idaho Sugarbeetgrowers 1951 S. Saturn Way Ste. 100 Boise, ID 83709	\$ 100.00 \$ 100.00 Calandar Year-To-Date
10(/03 / 10 Primary K General	3. Darrell Sims 2745 Seltice Way Coeur d'Alene, ID 83815	\$ 51.00 \$ 51.00 Calendar Year-To-Data
10 / 03 / 10 Primary K General	4. Idaho Beer and Wine Assn. 407 W. Jefferson St. Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 03 / 10 Primary General	5. Idaho Cattle Assn. P. O. Box 15397 Boise, ID 83715	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 14 / 10 Primary General	^{6.} ABC PAC-ID 12310 E. Mirabeau Parkway Ste. 100 Spokane Valley, WA 99216	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 10 Primary General	7. Coeur d'Alene Mines 505 Front St. Coeur d'Alene, ID 83814	\$\frac{100.00}{\$100.00}\$\$ \[\frac{100.00}{\text{Calendar Year-To-Dele}} \]
/ / Primary General	8.	\$S_Calendar Year-To-Date
Primary General	9.	\$ \$ Calendar Year-To-Date
Primary General	Total This Page:	\$ Calendar Year-To-Date \$ 851.00
1	iotal inis page:	2 001.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	₩
9%	~
4-	

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

Name	of Candidate or Committee: Pathus	9	ins	
	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polis	
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, Malling Address and Zip Code of Reciplent	Purpose Code	Cash or Check
10 / 12 / 10	 Mallaurcott Design and Marketing 1869 E. Seltice Way Ste. 217 Post Falls, ID 83854 	Z	\$
10 / 7 / 10	2. Linda Cook 7709 Meadow Lark Lane,Rathdrum, ID 83858	М	\$_200.00
10 / 13 / 10	3. KXLY Radio 220 W. Francis Ave. Spokane, WA 99205	В	\$_3,270.00
10 / 13 / 10	4. MinutePress 6491 E. Seltice Way Post Falls, ID 83854	L	\$_641.81
10 / 14 / 10	5. Linda Cook 7709 Meadow Lark Lane, Rathdrum, ID 83858	М	\$_200.00
	6.		\$
	7.		\$
	8.		s
	9.		\$
	10.		\$
	Total	This Page:	\$ 5,538.60

Kathy Sims

5/5

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 67-6510A, 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.

1. K. M. Sims 2883 W. Fairway Dr. Coeur d'Alene ID 83815 500.00 500.0	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		
10/13/10	2883 W. Fairway Dr.	500.00				500.00		
Amount: \$ 0.00 4.	2883W. Fairway Dr.		10/13/10 Amount:		Amount:	220.00		
Amount: \$	3.		Amount:		Amount:	0.00		
Amount: \$	4.			:	Amount:	0.00		
Amount: \$	6.		Amount:		Amount	0.00		
Amount: \$ 0.00 Previous Received Interest Repayments Ending Balance Previous Total: \$ 500.00 Received Total: \$ 220.00 Detailed Summary, page 2 line 4) Interest Total: \$ 0.00 Repayments Total: \$ 0.00 Repayments Total: \$ 0.00 Repayments to the Detailed Summary, page 2 line 9 & 16)	6.		Amount:		Amount	0.00		
Previous Total: \$ 500.00 Received Total: 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)	7.				Amount	0.00		
Received Total: \$ 220.00 Detailed Summary, page 2 line 4) Interest Total: \$ 0.00 Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		Previous	Received	Interest	Repayments	Ending Balance		
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)	Previous Total:	L		1				
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)	Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)							
	Repayments Total: (Transfer the combined total of all loan repayments to the							
			Juney ountillery,			\$720.00		