



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

POSTED

C-2
Rev. 10/07

10 JUL -2 PM 12:57

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Dennis Engelhardt		Office Sought (if candidate) State Senate		District (if any) 2	
Mailing Address PO Box 1133		City and Zip Sagle, 83860		Home Phone 208 265-2724	
				Work Phone 208 290-8968	
Name of Political Treasurer Dana Engelhardt					
Mailing Address PO Box 1133		City and Zip Sagle, 83860		Home Phone 208 265-2724	
				Work Phone 208 265-1830	

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 05 / 22 / 10 through 06 / 24 / 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	\$ 3,322.27
Line 2: Enter Beginning Cash Balance**	\$ 3,322.27	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,945.71	\$ 7,945.17 7,945.71
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,267.98	\$ 11,267.44 11,267.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,764.18	\$ 8,763.62 8,764.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,503.80	\$ 2,503.82 2,503.80
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,000.00	

*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, Dana Engelhardt, 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.

Dana Engelhardt
Signature of Political Treasurer

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

Page 3 of 13

DETAILED SUMMARY

Name of Candidate or Committee: **Dennis Engelhardt**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 120.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,400.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) <u>2,425.71</u>	+ \$ 2,425.17
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) <u>7,945.71</u>	= \$ 7,945.17

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ 40.00
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>6,298.47</u>	+ \$ 6,298.45 ✓
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) <u>2,425.71</u>	+ \$ 2,425.17
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) <u>8,764.18</u>	= \$ 8,763.62

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 3,000.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,000.00

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

Name of Candidate or Committee: Dennis Engelhardt		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 10 / 10	1. Robert Bussey 4719 Selle Rd. Sandpoint, Idaho 83864	\$ 100.00 ✓ \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 10 / 10	2. Terry a. Capurso 548 Rim Dr. Moyie Springs, Idaho 83845	\$ 100.00 ✓ \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 26 / 10	3. T. W. Dillion 311 St. Clair Ave Sandpoint, Idaho 83864	\$ 100.00 ✓ \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 06 / 10	4. Michael Kazar 285 Talache Rd. Sagle, 83860	\$ 100.00 ✓ \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 07 / 10	5. Dick Hamacher 191 Langillie Canyon Old Town, Idaho 83827	\$ 100.00 ✓ \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 12 / 10	6. James Hopkins PO Box 123 Sagle, Idaho 83860	\$ 150.00 ✓ \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 16 / 10	7. Richard K. Braun 781 Clarks Bench Rd Myrtle Creek, Or 97457	\$ 100.00 ✓ \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 20 / 10	8. T.W. Dillon 311 St. Clair Ave Sandpoint, Idaho 83864	\$ 100.00 ✓ \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 20 / 10	9. Kevin Brown 212 N. Beach Rd Cocolalla, Idaho 83813	\$ 250.00 ✓ \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,100.00

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 /11 /10	1. Dr. Delmer Henninger Jr. 34180 Calle Sereno Temecula, CA 92592	\$ 1000.00
<input checked="" type="checkbox"/> Primary		\$ 1000.00

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 /20 /10	1. Eric F. Ahrens PO Box 2487 Sandpoint, Idaho 83864	\$ 500.00
<input checked="" type="checkbox"/> Primary		\$ 500.00
		Calendar Year-To-Date
2 /20 /10	2. James J. Eicherman 7712 E. Skyline Dr. Spokane, Wa. 99212	\$ 100.00
<input checked="" type="checkbox"/> Primary		\$ 100.00
		Calendar Year-To-Date
2 /20 /10	3. Dvid Kinne PO Box 86 Kootenai, Idaho 83840	\$ 100.00
<input checked="" type="checkbox"/> Primary		\$ 100.00
		Calendar Year-To-Date
3 /5 /10	4. James R. Yanik 873 Shingle Mill Rd. Sandpoint, Idaho 83864	\$ 50.00
<input checked="" type="checkbox"/> Primary		\$ 50.00
		Calendar Year-To-Date
3 /5 /10	5. Richard Shellhart PO Box 636 Cocolalla, Id 83813	\$ 50.00
<input checked="" type="checkbox"/> Primary		\$ 50.00
		Calendar Year-To-Date
2 /20 /10	6. Paul Engelhardt 8031 W. HERBERT AVE MILWAUKEE, WI. 53218	\$ 100.00
<input checked="" type="checkbox"/> Primary		\$ 100.00
		Calendar Year-To-Date
2 /20 /10	7. David Engelhardt 13712 W. NICOLET NEW BERLIN, WI. 53151	\$ 100.00
<input checked="" type="checkbox"/> Primary		\$ 100.00
		Calendar Year-To-Date
3 /8 /10	8. Sheriff Cois Bird, Ret. 39198 Corte Planicie Murrieta, CA 92562	\$ 100.00
<input checked="" type="checkbox"/> Primary		\$ 100.00
		Calendar Year-To-Date
3 /10 /10	9. Ron Lahr 2675 W. Beth Loop Post Falls, Idaho 83854	\$ 50.00
<input checked="" type="checkbox"/> Primary		\$ 50.00
		Calendar Year-To-Date
3 /14 /10	10. John Grimm 2817 E. ST. James Ave. Hayden, Idaho 83835	\$ 500.00
<input checked="" type="checkbox"/> Primary		\$ 500.00
		Calendar Year-To-Date
Total This Page:		\$ 1650.00

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 /11 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dr. Delmer Henninger Jr. 34180 Calle Sereno Temecula, CA 92592	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
4 /12 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Gary R. Gmach 3753 N. 77th St. Milwaukee, WI 53222	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 /21 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AGRA - Pac 275 Terra Vista Dr Pocatello, Idaho 83205	\$ 350.00 \$ 350.00 Calendar Year-To-Date
5 /3 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Loyd Drennan PO Box 2204 Coeur d'Alene, Idaho 83816	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 /5 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jim Helgren 403 Wild Rose Ln St. Maries, Idaho 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 /5 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Gary Saylor PO Box 153 Fernwood, Idaho 83830	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5 /7 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Chooses Life PO Box 8172 Boise, Idaho 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 /8 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. James Hopkins PO Box 123 Sagle, Idaho 83860	\$ 100.00 \$ 250.00 Calendar Year-To-Date
5 /8 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Robert Bussey 4719 SALLE RD. SANDPOINT, ID 83864	\$ 100.00 \$ 200.00 Calendar Year-To-Date
4 /1 /10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Nicole Gmach 10023 W. Highwood Wawatosa, WI 53226	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2650.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Dennis Engelhardt**

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 / 24 / 10	1. Silver Valley Republican Women Wallace, Idaho 83873	E	\$ 75.00 ✓
1 / 30 / 10	2. Kaniksu Lodge PO Box 2154 PRIEST RIVER, ID	E	\$ 35.00 ✓
2 / 15 / 10	3. Staples 3210 N. Hwy 95 Ponderay ID	Z	\$ 36.52 ✓
2 / 18 / 10	4. Costco 355 E. Neider Coeur d' Alene, Idaho 83815	F	\$ 191.20 ✓
2 / 22 / 10	5. Ecliptic Consulting 1619 Curlew #9 Idaho Falls, Idaho 83406	M	\$ 1,500.00 ✓
2 / 22 / 10	6. 50% off Card Store 101 E. Best Ave Coeur d' Alene, Idaho 83815	E	\$ 32.07 ✓
3 / 9 / 10	7. Idaho Sec. of State Boise, Idaho 83720	E	\$ 30.00 ✓
3 / 10 / 10	8. Windward Studios 3210 Westmond Rd Sagle, Idaho 83810	O	\$ 100.00 ✓
3 / 26 / 10	9. Harvast Foods 200 Diamond Dr. St. Maries, Idaho 83861	F	\$ 32.48 ✓
3 / 31 / 10	10. Ecliptic 1619 Curlew Dr. #9 Idaho Falls, Idaho 83406	O	\$ 600.00 ✓
Total This Page:			\$ 2,632.27

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: **Dennis Engelhardt**

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
3 / 31 / 10	1. Nickels Worth PO Box 2048 Coeur d' Alene, Idaho 83815	N	\$ 26.50 ✓
4 / 6 / 10	2. US Post Master Sagle 83860	P	\$ 28.00 ✓
4 / 6 / 10	3. Walmart 476999 N Hwy 95 Ponderay, Idaho 83852	E	\$ 42.00 ✓
4 / 13 / 10	4. Nickels Worth PO Box 2048 Coeur d' Alene, Idaho 83815	N	\$ 445.20 ✓
4 / 14 / 10	5. Elliptic 1619 Curlew #9 Idaho Falls, Idaho 83406	O	\$ 837.36 ✓
4 / 27 / 10	6. Grindstone Graphics 217 Cedar St. #127 Sandpoint, Idaho 83864	O	\$ 530.00 ✓
4 / 28 / 10	7. Blue Sky Broadcasting, Inc. 327 Marion Sandpoint, Idaho 83864	B	\$ 506.00 ✓
5 / 1 / 10	8. Budget car Rental 3201 Airport Way #190 Boise, Idaho 83705	A	\$ 65.19 ✓
5 / 1 / 10	9. Ameritel Inn 7499 W. Overland Rd Boise, Id 83705	A	\$ 22.95 ✓
5 / 6 / 10	10. Gem St. Miner 421 S. Spokane Ave. Newport, WA	B	\$ 330.00 ✓
Total This Page:			\$ 2,833.20

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: **Dennis Engelhardt**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 11 / 10	1. Idaho Sec. of State Boise, Idaho 83705	G	\$ 71.00 ✓
05 / 12 / 10	2. KWAL 120 N. First St Osburn, Idaho 83849	B	\$ 432.00 ✓
05 / 12 / 10	3. St. Maries Gazette Record 610 Main St St. Maries, Idaho 83861	N	\$ 330.00 ✓
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 833.00

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Dennis Engelhardt

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 |

1.	<u>1 / 10 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 713.00	✓
		Cathleen Kelly 1663 Wooded Acres Dr. Sagle, Idaho 83860	\$ 713.00 Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code	
		Shoshone News Press 401 Main Sr. Kellogg, Idaho 83837	\$ 713.00 N	✓
2.	<u>1 / 28 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 177.29	✓
		Dennis Engelhardt PO Box 1133, Sagle, Idaho 83860	\$ 177.29 Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code	
		Mt. Sky Printing 412 Pine St. Sandpoint, Idaho 83864	\$ 177.29 L	✓
3.	<u>1 / 28 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 57.24	✓
		Dennis Engelhardt PO Box 1133, Sagle, Idaho 83860	\$ 234.53 Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code	
		GII2 109 N. 3rd St. PO Box 1504 Sandpoint, Idaho 83864	\$ 57.24 Z	✓
4.	<u>2 / 4 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 174.90	✓
		James Kelly 1663 Wooded Acres Dr. Sagle, Idaho 83860	\$ 174.90 Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code	Purpose Code	
		Meyers Sport tees Bonner Mall Hwy 95 N # 420 Ponderay, Idaho 83852	\$ 174.90 O	✓
Expenditure Total:			\$ 1,122.43	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			\$ 1,122.43	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Dennis Engelhardt

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 |

1.	Contributor Name, Mailing Address and Zip Code <u>2 / 4 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860	\$ 62.54 \$ 297.05 Calendar Year-To-Date	✓
	Expenditure Name, Mailing Address and Zip Code Office Deposit 131 W. Neider Ave, Coeur d' Alene, Idaho 83815 \$ 62.54	Purpose Code Z	✓
2.	Contributor Name, Mailing Address and Zip Code <u>2 / 11 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860	\$ 67.45 \$ 364.60 Calendar Year-To-Date	✓
	Expenditure Name, Mailing Address and Zip Code Enterprise Car Rental 3201 Airport Way #210 Boise, Idaho 83705 \$ 67.45	Purpose Code A	✓
3.	Contributor Name, Mailing Address and Zip Code <u>2 / 11 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860	\$ 107.09 \$ 471.59 Calendar Year-To-Date	✓
	Expenditure Name, Mailing Address and Zip Code Ameritel Inn 7499 W. Overland Rd. Boise, Idaho 83705 \$ 107.09	Purpose Code A2	✓
4.	Contributor Name, Mailing Address and Zip Code <u>2 / 18 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General LuAnn Fouts PO Box 1123 Sagle, Idaho 83860	\$ 30.00 \$ 30.00 Calendar Year-To-Date	✓
	Expenditure Name, Mailing Address and Zip Code Spuds 102 N 1st. Sandpoint, Idaho 83864 \$ 30.00	Purpose Code F	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 267.08	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 267.08	

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Dennis Engelhardt

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 |

1. <u>2 / 19 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dan Mc Laughlin 316 N. 2nd Ave #A1 Sandpoint, Idaho 83864		\$ 20.00 \$ 20.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Selkirk Assoc. of Realtors 216 N. 1st. Sandpoint, Idaho 83864		\$ 20.00 Purpose Code O
2. <u>2 / 20 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code LuAnn Fouts PO Box 1123 Sagle Idaho 83860		\$ 100.00 \$ 130.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Bonner County Daily Bee 310 Church St. Sandpoint, Idaho 83864		\$ 100.00 Purpose Code N
3. <u>3 / 1 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dana Engelhardt PO Box 1133 Sagle, Idaho 83860		\$ 21.20 \$ 21.20 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Bonner County Clerk Sandpoint, Idaho 83864		\$ 21.20 Purpose Code G
4. <u>5 / 14 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sandpoint Motor Leasing 311 Cedar St. Sandpoint, Idaho 83864		\$ 45.00 \$ 45.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Sandpoint Motor Leasing 311 Cedar St. Sandpoint, Idaho 83864		\$ 45.00 Purpose Code A
Expenditure Total:		\$ 186.20	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:		\$ 186.20	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Dennis Engelhardt

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>N Newspaper & Other Periodical Advertising
 O Other Advertising (Yard Signs, Buttons, etc.)
 P Postage
 S Surveys & Polls
 T Tickets (Events)
 U Utilities
 W Wages, Salaries, Benefits & Bonuses
 Y Petition Circulators
 Z Preparation & Production of Advertising</p> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code 5 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Butch Trosin 200 Main St Sandpoint, Idaho 83864 P.O Box 37 Hope Id 83836	\$ 750.00 \$ 750.00 Calendar Year-To-Date	✓
	Expenditure Name, Mailing Address and Zip Code Butch Trosin 200 Main St Sandpoint, Idaho 83864 P.O Box 37 Hope ID 83836	\$ 750.00	Purpose Code O ✓
2.	Contributor Name, Mailing Address and Zip Code 5 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General LuAnn Fouts PO Box 1123 Sagle, Idaho 83860	\$ 100.00 \$ 230.00 Calendar Year-To-Date	✓
	Expenditure Name, Mailing Address and Zip Code Bonner County Daily Bee 310 Church St. Sandpoint, Idaho 83864	\$ 100.00	Purpose Code N
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code \$ _____		Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 850.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 850.00	

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. Dennis Engelhardt PO Box 1133 Sagle, Idaho 83860	3,000.00	Date: Amount: \$ _____	0.00	Date: Amount: \$ 0.00	3,000.00
2.		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

(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: \$ 3,000.00

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