



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

12 JAN 13 AM 10:55  
REV. 10/07

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Citizens for Better Schools</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>1507 Northside Drive</b>		City and Zip <b>Sandpoint 83864</b>	Home Phone / Work Phone
Name of Political Treasurer <b>Brad Williams</b>			
Mailing Address <b>708 Superior Street</b>		City and Zip <b>Sandpoint 83864</b>	Home Phone / Work Phone <b>208-265-5958</b>

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 / 2011 through 12 / 31 / 2011

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	\$ 588.83
Line 2: Enter Beginning Cash Balance**	\$ 588.83	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,035.00	\$ 7,035.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,623.83	\$ 7,623.83
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,720.06	\$ 3,720.06
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,903.77	\$ 3,903.77
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 Yearsa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Brad Williams, 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: Citizens for Better Schools

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$ 60.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,975.00
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)	= \$ 7,035.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>6</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,720.06
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)	= \$ 3,720.06

<b>Loans, Credit Cards and Debt</b>		
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	= \$ 0.00
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)	= \$ 0.00

<b>Pledged Contributions</b>		
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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Litehouse Dressing PO Box 1969 Sandpoint, ID 83864	\$ _____ \$ 2,500.00 Calendar Year-To-Date
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Waterfront Property Management 120 East Lake Street Ste 100 Sandpoint, ID 83864	\$ _____ \$ 500.00 Calendar Year-To-Date
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Panhandle State Bank 414 Church Street Sandpoint, ID 83864	\$ _____ \$ 2,500.00 Calendar Year-To-Date
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Steven E. Anderson 311 S. Division Ave. Sandpoint, ID 83864	\$ _____ \$ 100.00 Calendar Year-To-Date
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PGK, Inc PO Box 242 Kootenai, ID 83840	\$ _____ \$ 100.00 Calendar Year-To-Date
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Independent Mortgage PO Box 905 Sandpoint, ID 83864	\$ _____ \$ 500.00 Calendar Year-To-Date
02 / 11 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. The Steward Foundation PO Box 216 Sandpoint, ID 83864	\$ _____ \$ 300.00 Calendar Year-To-Date
02 / 11 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. James Hutchins CP 1211 Michigan Suite B Sandpoint, ID 83864	\$ _____ \$ 300.00 Calendar Year-To-Date
02 / 11 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Talpac, Inc. PO Box 967 Ponderay, ID 83852	\$ _____ \$ 75.00 Calendar Year-To-Date
01 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Charles Parish 1605 Westwood Drive Sandpoint, ID 83864	\$ _____ \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ <u>6,975.00</u>

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
03 / 15 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Meyers, Becky and Jeff Sandpoint, ID 83864	\$ 50.00 \$ _____ Calendar Year-To-Date
03 / 15 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Getty, Bruce and Margaret Sandpoint, ID 83864	\$ 10.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 60.00

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

Page 1 of 1

Name of Candidate or Committee: **Citizens for Better Schools**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 11 / 11	1. The River Journal PO Box 151 Clark Fork, ID 83811	N	\$ 100.00
02 / 11 / 11	2. Blue Sky Broadcasting 327 S Marion Sandpoint, ID 83864	B	\$ 1,000.00
02 / 11 / 11	3. Bonner County Daily Bee 310 Church Street Sandpoint, ID 83864	N	\$ 900.00
02 / 26 / 11	4. Shamrock Advertising 47815 Hwy 95 Sandpoint, ID 83864	N	\$ 204.08
03 / 12 / 11	5. Sandpoint Reader 205 Cedar Street Sandpoint, ID 83864	N	\$ 210.00
03 / 15 / 11	6. Bonner County Daily Bee 310 Church Street Sandpoint, ID 83864	N	\$ 1,305.98
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 3,720.06</b>

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