CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

Section I				12 FFB - 1 AM 8: 4				
Name of Candidate or Political Com	mittee and Chairperson al Action Committee		Office Sought (if cand					
Mailing Address	Tourist Committee	City and Zip	Home Phone	S Work Phone Y OF STA				
P O Box 6300		Coeur d'Alene, 838		208-682-4602				
Name of Political Treasurer								
Ron Ouren								
Mailing Address		City and Zip	Home Phone	Work Phone				
P O Box 6300		Coeur d'Alene, 838	14					
· ·	Candidate or Political Committee		irer					
	Original Amendmen							
This report is for the period fro	om/thro	ough/						
7 Day Pre-Primary I	Report 30	Day Post-Primary Report	Octol	ber 10 Pre-General Report				
7 Day Pre-General	Report 30	Day Post-General Report	Annu Annu	al Report				
Semi-Annual Repor	t (Statewide Candidates Only)							
Is this a Termination Report:	Yes No							
			the box next to the st	tatement below and sign this report.				
	tify that I have received no conf							
Section IV		SUMMARY						
To reach your Calendar Year t	o Date figure: Add this report's s of your previous report (excep	Column I	COLUMN I This Period	COLUMN II Calendar Year to Date				
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$				
Line 2: Enter Beginning Cash	Balance**	\$_	0.00	\$ XXXXXX				
Line 3: Total Contributions (En	iter amount from line 5, page 2)	\$_	11,300.00	\$				
Line 4: Subtotal (Add lines 1,	2 and 3)	\$_	11,300.00	\$				
Line 5: Total Expenditures (En	ter amount from line 11, page 2	*)	178.02	\$				
Line 6: Enter Ending Cash Ba	lance (Subtract line 5 from line	4) \$_	11,121.98	\$				
Line 7: Outstanding Debt to D	ate (Enter amount from line 18,	page 2) \$	0.00					
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di ce for the current reporting perio	sclosure Report filed. If this is	your first report, this as the beginning cash	amount is 0. n on hand.				
	Section V							
Return This Report To:								
Ben Ysursa	RON	1 bulen						
Secretary of State	"		, hereby certify	that the information in this				
PO Box 83720		ame of Political Treasurer						
Boise ID 83720-0080	report is a true, cor	nplete and correct Campaign	Financial Disclosure F	Report as required by law.				
Phone: (208) 334-2852	$\mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} \mathcal{L} $							
Fax: (208) 334-2282		4/111	7 (Le	ren				
	-	Sign	ature of Political Trea	curpr				

DETAILED SUMMARY

Name of Candidate or Committee: North Idaho Political Action Committee

			То	tal This Period
\sim	Contributions			
(1)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	11,300.00
② ③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	1,476.12
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)	=	\$	12,776.12
	Expenditures			
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	178.02
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	1,476.12
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)	=	\$	1,654.14
	Loans, Credit Cards and Debt			
12)	Outstanding Balance from previous reporting period	+	\$	0.00
13	New Loans received during this reporting period			
(I)	(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) Subtotal		Ċ	0.00
15)		=	\$	0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$	0.00
47)	Repayments of Credit Card and Debt this reporting period			
17)	(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)	=	\$	0.00
	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	0.00
(19) (20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	0.00
21)	Total Pledged Contributions this period	=	\$	0.00
-			*	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: North Idaho Political Action Committee				
Date Received Full Name, Mailing Address and Zip Code of Contributor		Cash or Check		
7 / 31 / 11 Primary General	Dean Haagenson, Contractor's Northwest3731 Ramsey RoadCoeur d'Alene, 83814	\$		
7 / 31 / 11 Primary General	2. Lyons Properties 2961 Ponderosa Lane Hayden, ID 83835	\$		
7 / 31 / 11 Primary General	3. Stimson Lumber Company P O Box 68 Forest Grove, OR 97116	\$		
7 / 31 / 11 Primary General	^{4.} Silver Valley Veterinary Clinic P O Box 250 Pinehurst, ID 83850	\$		
7 / 31 / 11 Primary General	5. Ground Force Manufacturing 5650 E Seltice Way Post Falls, ID 83854	\$		
7 / 31 / 11 Primary General	6. Thomas Neal 301 Vista Drive Coeur d'Alene, ID 83814	\$		
7 / 31 / 11 Primary General	^{7.} Tom Gorman 99 4 5 N Strahorn Road Hayden Lake, ID 83835	\$		
7 / 31 / 11 Primary General	8. Philip Damiano 1719 E Finch Road Hayden, ID 83835	\$ 250.00 \$ Calendar Year-To-Date		
7 / 31 / 11 Primary General	9. Sandra Patano 930 N 5th Street Coeur d'Alene, ID 83814	\$ 250.00 \$		
7 / 31 / 11 Primary General	10216 Pine Road Hayden Lake, ID 83835	\$		
Total This Page: \$ 5,950.00				

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Date Neceived		
07 / 31 / 11	1. W.T. Richards	\$ 500.00
Primary	8828 N Hess Street, Suit D	
General	Hayden, ID 83835	\$Calendar Year-To-Date
Contorui	2. Dichard and Aliada Bannett	
07 / 31 / 11	Nicital and Allede Berniett	\$
Primary	1694 E. Hayden Avenue	
General	Hayden Lake, ID 83835	Calendar Year-To-Date
	3. Sharri Siegwarth	\$ 200.00
07 / 31 / 11	40050 Lokeview Drive	\$
Primary	10858 Lakeview Drive	e
General	Hayden Lake, ID 83835	Calendar Year-To-Date
•	4. The Brooke Family Trust	s 200.00
07 / 31 / 11	2933 E Point Hayden Drive	\$
Primary	Hayden Lake, ID 83835	\$
General	Trayderi Lake, ib 00000	Calendar Year-To-Date
	^{5.} Lake City Ford - Tom Addis	\$ 500.00
08 / 31 / 11	315 W. Clayton	Ψ
Primary General	Coeur d'Alene, ID 83814	\$
General	6. Kakia Baadia	Calendar Year-To-Date
09 / 15 / 11	o. Katie Brodie	s 250.00
Primary	10216 Pine Road	s 500.00
General	Hayden Lake, ID 83835	\$ Calendar Year-To-Date
	7. Ladi Dana	
09 / 15 / 11	' Jodi Penn	\$_200.00
Primary	10942 Rock Cliff Court	s
General	Hayden Lake, ID 83835	Calendar Year-To-Date
	8. JBC Enterprises	500.00
10 / 5 / 11	P O Box 2066	\$
Primary	Coeur d'Alene, ID 83816	s
General		Calendar Year-To-Date
	9. Idaho Forest Group	\$ 500.00
9 / 30 / 11	P O Box 220	\$
Primary	Laclede, ID 83841	\$
General		Calendar Year-To-Date
	^{10.} Herb/Kathy Zanetti	1,000.00
11 / 15 / 11	P O Box 926	*
Primary	Wallace, ID 83873	\$
General		Calendar Year-To-Date
	Total This Page:	\$ 4,350.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3

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

Name of Candidate or Committee: North Idaho Political Action Committee				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
40 /40 /44	1. John Richards	\$ 500.00		
12 / 12 / 11 Primary	1345 E Lacey Avenue			
General	Hayden, ID 83835	Calendar Year-To-Date		
	^{2.} Jerry Walker	\$ 500.00		
12 / 12 / 11	30865 E Hayden Loop Road	\$		
Primary	Cataldo, ID 83810	\$		
General	3.	Calendar Year-To-Date		
, ,	3.	\$		
Primary				
General		\$Calendar Year-To-Date		
	4.	•		
		\$		
Primary		\$		
General	5.	\$Calendar Year-To-Date		
, ,	3.	\$		
Primary		•		
General		Calendar Year-To-Date		
	6.	s		
		 \$		
Primary General		\$ Calendar Year-To-Date		
Ceneral	7.	Calendar reas-10-Date		
1 1		\$		
Primary		\$		
General		Calendar Year-To-Date		
	8.	\$		
				
Primary		\$ Calendar Year-To-Date		
General	9.			
, ,	J.	\$		
Primary		¢		
General		\$Calendar Year-To-Date		
	10.	¢		
		\$		
Primary General		\$ Calendar Year-To-Date		
General	Takel This Danse	\$ 1,000.00		
	Total This Page:	φ 1,000.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name	Name of Candidate or Committee: North Idaho Political Action Committee						
Purpo	se Codes						
Α	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.)				
С	C Contributions to Candidates & PAC's P Postage						
D	Donations & Gifts	S	Surveys & Polls				
Ε	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		Cash or Check
10 <u>/ 6 / 11</u>	1. Maggie Lyons 3731 Ramsey Road Coeur d'Alene, ID 83814	Р	\$
	2.		
			\$
	3.		
			\$
	4.		
	5.		\$
	5.		
	6.	-	\$
	•		
	7.	-	\$
, ,			
	8.		\$
1 1			\$
	9.		
			\$
	10.		
			\$
	Total	This Page:	\$ 178.02

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate or 0	Name of Candidate or Committee: North Idaho Political Action Committee					
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 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 P Petition Circulators P Proparation & Production of Advertising						
]1. C	Contributor Name, Mailing Address and	Zip	Code		s 668.00	
	Primary P O Box 179, Cataldo, ID 83810					
E	Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code	
	Heiskell MacGillivray & Associates 1516 West Riverside, Spokane, W.		9201	\$ 668.00	G	
2. C	Contributor Name, Mailing Address and	Zip	Code		e 196.12	
7 / 31 / 11 Primary General	mary				\$	
	Expenditure Name, Mailing Address and Zip Code				Purpose Code	
	Costco, 355 E. Neider Avenue, Coeur d'Alene, ID 83814				F	
3. C	Contributor Name, Mailing Address and Zip Code				e 572.00	
7 /31 /11 Primary General	7 /31 /11 Jim Morton, Hayden Beverage Co, P O Box 15619, Boise, ID 83715				\$	
E	xpenditure Name, Mailing Address and	d Zip	Code		Purpose Code	
	Jim Morton, Hayden Beverage Co, 83715	PΟ	Box 15619, Boise, ID	\$ 572.00	F	
4. C	Contributor Name, Mailing Address and Zip Code					
7 / 31 / 11 Primary General	Riley & Associates, 204 E. Sherma	n Av	venue, Coeur d'Alene, ID	83814	\$ 40.00 Calendar Year-To-Date	
E	Expenditure Name, Mailing Address and Zip Code				Purpose Code	
Givens& Pursley, P O Box 2720, Boise, ID 83701						
	(Transfer the combined total of all Exp		Expenditure Total: tures on Schedule C pages ed Summary, page 2 line 8)	\$ 1,476.12		
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)						