of -1



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

C-2 Rev. 5/11

12 OCT 28 PM 1:52

(1)	•			And the second of the second
Section I				EUNE JAKY OF STAT
Name of Candidate or Political Committee				lateDTATE UlDistro (Mary)
KATHLEEN SIMS CAMPA			STATE REP	4
Mailing Address PO BOX 399	COFUR O'A	LENE 836814	Home Phone 208-640-1156	Work Phone 208-765-5005
Name of Political Treasurer	COLORDA	EE11E 050014	200-040-1130	200-700-0000
W RYAN MILLER				
Mailing Address	City and Zip		Home Phone	Work Phone
2745 SELTICE WAY	COEUR D'A	LENE 83814	208-773-4140	208-415-5031
Change of address for: Car	ndidate or Political Committee F	Political Treasurer		
Section II	TYPE OF R ginal	EPORT 1 /2012	,	er 10 Pre-General Report
7 Day Pre-General Rep	ort 30 Day Post-Gene	eral Report	☐ Annual	Report
s this a Termination Report:	tatewide Candidates Only) ☑ Yes ☑ No			
Be sure	STATEMENT OF NO CONTRIBU outlons or expenditures during this reporting to carry forward the appropriate "Calendar	period, check the Year to Date* figu	box next to the sta res in Column II, S	ection IV.
☐ I hereby certify	that I have received no contributions and ha	ave made no expe	nditures during this	reporting period.
Section IV	SUMMA	VRY		
	ate figure: Add this report's Column I your previous report (except on line 6).		OLUMN I is Period	COLUMN II Calendar Year to Date
line 1: Cash on Hand January 1,	This Calendar Year*	\$X	XXXXX	\$ 1,051.07
ine 2: Enter Beginning Cash Bal		\$ 8,69	6.26	s XXXXXX
ine 3: Total Contributions (Enter		\$ 5,10	5.00	\$ 16,210.53
ine 4: Subtotal (Add lines 1, 2 ar		s 13,8	01.26	\$ 17,261.60
ine 5: Total Expenditures (Enter		s 10,3	80.26	\$ 13,840.60
ine 6: Enter Ending Cash Balanc	., .	\$ 3,42		\$ 3,421.00
_	(Enter amount from line 18, page 2)	\$ 2,94	3.56	-
*This is the figure on line 6 of the	red on line 1 of all reports filed this calendar last Campaign Financial Disclosure Report or the current reporting period appears on th	filed. If this is you		
Se	ction V			
Return This Report To:				
Ben Ysursa	W RYAN MILLER		horaby cortife th	at the Information in this
Secretary of State	Name of Political Tree	ssurer	Heleby Celuly tr	at the information in this
PO Box 83720	report is a true, complete and corre	ect Campaign Fina	ncial Disclosure Re	anort as required by law
BOISE ID 83/2040000	(COOL IS a Live. Combiete and come			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and come			sport do required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	report is a lide, complete and come		Thill	10/26/13

2057

DETAILED SUMMARY

Name of Candidate or Committee: KATHLEEN SIMS CAMPAIGN

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 2	+	\$75.00
2	Itemized Contributions (Total of all Schedule A shee	ts)	+	\$2,525.00
3	In-Kind Contributions (Total of all Contribution amou	nts from Schedule C sheets)	+	\$150.00
4	Loans (Total of all New Loan amounts from Schedul	e D sheets)	+	\$2,355.00
(5)	Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	=	\$5,105.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$10,230.26
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$150.00
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)	+	\$
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$10,380.26

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$588.56
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 2,355.00
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	=	\$2,943.56
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)	=	\$2,943.56

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

3.47

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

Page of 2

Name of Candid	date or Committee: KATHLEEN SIMS CAMPAIGN	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
10 /4 /12 ☐ Primary ☐ General	1. WAYNE/RUTHIE JOHNSON 11101 N AVONDALE LOOP HAYDEN LAKE ID 83835	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10 /4 /12 ☐ Primary ☐ General	2. REGAN PROPERTIES, LLC 6100 BORLEY ROAD COEUR D'ALENE ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /4 /12 ☐ Primary ☑ General	3. AT&T SERVICES, INC 4394 RIVERBOAT RD, 4TH FL, 8-6 TAYLORSVILLE UT 84123	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /8 / 12 ☐ Primary ☑ General	4. IDAHO OPTEMETRIC PHYSICIANS PAC PO BOX 8 HAYDEN ID 83835	\$\frac{250.00}{250.00}\$ Calendar Year-To-Date
10 8 12 ☐ Primary ☐ General	5. GREGORY/LAUREL TAYLOR PO BOX 1753 SANDPOINT ID 83864	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 /11 /12 ☐ Primary ☑ General	6. MARY/LOYD DRENNAN PO BOX 2204 COEUR D'ALENE ID 83816	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 12 12 Primary General	7. DUSTIN/SHAYNA BROWN 2280 HANLEY AVENUE DALTON GARDENS ID 83815	\$ 125.00 \$ 125.00 Calendar Year-To-Date
10 _ 16 _ 12 ☐ Primary ☑ General	8. FREEDOM FUND 701 8TH ST NW STE#500 WASHINGTON DC 20001	\$\frac{250.00}{\frac{250.00}{\text{Calendar Year-To-Date}}}
10 /15 /12 ☐ Primary ☑ General	9. ROBERT/JENNIFER ROMERO 2900 GOVERNMENT WAY COEUR D'ALENE ID 83815	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 <u>15 12</u> ☐ Primary ☐ General	10. IBWDA-PAC PO BOX 863 BOISE ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
	Total This Page:	\$2,225.00

4057

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

Page	of	•
2	2	

Name of Candidate or Committee: M KATHLEEN SIMS CAMPAIGN							
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check					
10 ,18 ,12	1. PAULETTE FARMER 4356 N ALDERHOUSE DR COEUR D'ALENE ID 83815	\$ 100.00 100.00					
☑ General		\$ Calendar Year-To-Date					
10 ,19 ,12	2. IDAHO POTATO INDUSTRY PO BOX 51100 IDAHO FALLS ID 83405	\$ 200.00					
☐ Primary ☐ General	IDANIO I ALLO ID GOTOG	\$ Calendar Year-To-Date					
	3.	\$					
☐ Primary ☐ General		\$Calendar Year-To-Date					
	4.	\$					
☐ Primary ☐ General		\$Calendar Year-To-Date					
	5.	\$					
☐ Primary ☐ General		\$Calendar Year-To-Date					
	6.	\$					
☐ Primary ☐ General		\$Calendar Year-To-Date					
	7.	\$					
☐ Primary ☐ General	·	\$Calendar Year-To-Date					
1 1	8.	\$					
☐ Primary ☐ General		\$Calendar Year-To-Date					
1 1	9.	\$					
☐ Primary ☐ General		\$ Calendar Year-To-Date					
	10.	\$					
☐ Primary ☐ General		\$Calendar Year-To-Date					
	Total This Page:	\$300.00					

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

General Operational Expenses

Literature, Brochures, Printing

Management Services

G

L

E 08 7

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: KATHLEEN SIMS CAMPAIGN Purpose Codes A All Travel Expenses (Alrfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) 0 Contributions to Candidates & PAC's С Ρ Postage Donations & Gifts D S Surveys & Polls E Event Expenses Τ Tickets (Events) Food & Refreshments F U Utilities

W

Y Petition Circulators
Z Preparation & Production of Advertising

Wages, Salaries, Benefits & Bonuses

Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 2 12	1. ALLEGRA 3917 N SCHRIEBER WAY COEUR D'ALENE ID 83815	L	1,418.95 \$
10 3 12	^{2.} GREENBRIAR FOODS, INC 315 E WALLACE COEUR D'ALENE ID 83814	F	555.00 \$
10 5 12	3. COEUR D'ALENE PRESS PO BOX 7000 COEUR D'ALENE ID 83816	N	\$ 583.33 \$
10 5 12	^{4.} NICKELS WORTH 107 N 5TH STREET COEUR D'ALENE ID 83814	N	119.88 \$
10 6 12	^{5.} BLACKWELL HOUSE 820 E SHERMAN COEUR D'ALENE ID 83814	E	125.00 \$
10 11 12	6. USPS 111 N 7TH STREET COEUR D'ALENE ID 83814	P	724.00 \$
10 12 12	7. STRATEGERY GROUP 5180 E SELTICE WAY #C POST FALLS ID 83854	L	87.10 \$
10 16 12	^{8.} LINDA COOK 7709 MEADOWLARK LANE RATHDRUM ID 83858	М	\$
10 16 12	9. COEUR D'ALENE PRESS PO BOX 7000 COEUR D'ALENE ID 83816	ν	\$,942.00 \$
10 16 12	10. USPS 111 N 7TH STREET COEUR D'ALENE ID 83814	P	\$
		Total This Page:	\$ 10,230.26

6.57

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate or Committee: KATHLEEN SIMS CA	AMPAI	GN				
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 O P S T U W Y Z	O Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polis Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators				
1. Contributor Name, Mailing Address SHARON CULBRETH 206 N HUBBARD AVE COEUR D'ALENE ID 83814	10 14 12 SHARON CULBRETH 206 N HUBBARD AVE					
Expenditure Name, Malling Address SHARON CULBRETH 206 N HUBBARD AVE COEUR D'ALENE ID 83814	s and Zi	p Code	150.00 \$	Purpose Code P,0		
☐ Primary☐ General☐						
Expenditure Name, Mailing Address			\$	Purpose Code		
3. Contributor Name, Mailing Address ☐ Primary ☐ General	and Zip	Code		\$Calendar Year-To-Date		
Expenditure Name, Mailing Address	and Zip	o Code	\$	Purpose Code		
4. Contributor Name, Mailing Address Primary General	and Zip	Code		\$ Calendar Year-To-Date		
Expenditure Name, Mailing Address	and Zij	o Code	\$	Purpose Code		
(Transfer the combined total of a		Expenditure Total: aditures on Schedule C pages alled Summary, page 2 line 8)	\$ 150.00			
(Transfe	er the cor	mbined total of all Contributors		\$150.00		

7 of 7

SCHEDULE D - LOANS

Name of Candidate or Committee: KATHLEEN SIMS CAMPAIGN

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.

MATHLEEN SIMS PO BOX 399 COEUR D'ALENE 63814 588.56 \$2,355.00 0.00 \$Amount \$2,943.56 \$2,943.56 \$2,355.00 0.00 \$Amount \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$	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
Amount: S	PO BOX 399	588.56	Amount: \$ 2,355.00	0.00	\$	2,943.56
Amount: \$	2.				Amount:	
Amount: \$	3.		//		Amount:	
Amount: \$	4.				Amount:	
Amount: S Previous Total: Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)	5.				Amount:	
Previous Received Interest Repayments Ending Balance Previous Total: \$ 588.56 Received Total: \$ 2,355.00 Detailed Summary, page 2 line 4) Interest Total: \$ 0.00 Repayments Total: \$ 0.00 Repayments Total: \$ 0.00 Detailed Summary, page 2 line 9 & 16)	6.				Amount:	
Previous Total \$ 588.56 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:	
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) Interest Total: (Transfer the combined total of all loan 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:	\$ 588.56				
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)		received loans to the	\$ 2,355.00		ı	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)				\$ 0.00		
, ,		(Transfer the	combined total of all loa Detailed Summary	n repayments to the	\$0.00	<u> </u>
Ending Balance Total: \$2,943.56 (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)						\$ 2,943.56