

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

14 FEB 14 PH 3: 5Rbv. 5/11

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			SEVI	TATE OF IDAUD
Section I			5	TATE OF IDAHO
Name of Candidate or Political Com			Office Sought (if candida	te) District (if any)
North Idaho Builders Po Mailing Address	inical Action Committee	City and Zip	Home Phone	Work Phone
1928 N 4th Street		Coeur d'Alene 83814		208 765 5518
Name of Political Treasurer		<u> </u>		
Lisa Gwaltney		I Ali		
Mailing Address Same		City and Zip	Home Phone	Work Phone
				Same
	Candidate or Political Committe		asurer	
Section II	Odeinal Amandanan	TYPE OF REPORT		
~	Original □ Amendmen	ու _{ough} 12 /31 /13		
This report is for the period from		-	•	
7 Day Pre-Primary F	<u> </u>	Day Post-Primary Report	☐ October	10 Pre-General Report
☐ 7 Day Pre-General F	Report 30	Day Post-General Report	Annual F	Report
Semi-Annual Report	t (Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes 🗹 No			
☐ I hereby cer	sure to carry forward the approp	tributions and have made i		
Section IV		SUMMARY		
	Date figure: Add this report's of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 6,328.94
Line 2: Enter Beginning Cash	Balance**		\$ 6,328.94	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)		\$_3,923.38	\$ 3,923.38
Line 4: Subtotal (Add lines 1, 2	! and 3)		\$ <u>10,252.32</u>	\$ <u>10,252.32</u>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	·)	\$ <mark>4,592.00</mark>	\$ 4,592.00
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>5,660.32</u>	\$ <u>5,660.32</u>
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18,	page 2)	\$	
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di e for the current reporting perio	sclosure Report filed. If thi	s is your first report, this amount as the beginning cash on	ount is 0. hand.
	Section V			
Return This Report To:				
Ben Ysursa	l. Lisa Gwaltney		hereby certify tha	t the information in this
Secretary of State PO Box 83720	Na	ame of Political Treasurer	northly that	. a.e anomaton in tillo
Poise ID 93720 0090	report is a true con	nnlate and correct Campai	an Financial Disclosure Ren	ort as required by law

Phone: (208) 334-2852 Fax: (208) 334-2282

DETAILED SUMMARY

Name of Candidate or Committee: North Idaho Builders Political Action Committee

			Total This Period
Contributions			
1 Unitemized Contributions (\$50 and less)	# of Contributors	+	\$2,400.00
2 Itemized Contributions (Total of all Schedule A s	heets)	+	\$1,523.38
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$3,923.38

Expenditures			
Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$4,592.00
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$
Loan Repayments (Total of all Loan Repaymen	t amounts from Schedule D sheets)	+	\$
O Credit Card and Debt Repayments (Total of all	+	\$	
Total Expenditures (Transfer this figure to page 1, Sec	tion IV, Line 5)	=	\$4,592.00

	Loans, Credit Cards and Debt		
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	=	\$
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

	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

Page	of
1	1

Calendar Year-To-Date

Calendar Year-To-Date

\$1,523.38

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: North Idaho Builders Political Action Committee Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check \$ 1,050.00 1. Proceeds From Annual Golf Tournament ☐ Primary □ General Calendar Year-To-Date \$ 375.38 2. Proceeds From Annual Golf Tournament □ Primary ☐ General Calendar Year-To-Date \$ 98.00 3. Proceeds From Annual Golf Tournament ,25 ,13 Dixon Golf 200 E 5th street □ Primary Tempe, AZ 85281 □ General Calendar Year-To-Date □ Primary Calendar Year-To-Date □ General 5. □ Primary □ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date 7. ☐ Primary ☐ General Calendar Year-To-Date □ Primary Calendar Year-To-Date □ General 9.

☐ Primary ☐ General

☐ Primary ☐ General

10.

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

Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

2

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

Name of Candidate or Committee: North Idaho Builders 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

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ
- S Surveys & Polls
- Т Tickets (Events)
- Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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		
10 28 13	1. Betty Ann Henderson 362 S Pomderosa Loop Post Falls, ID 83854	С	500.00		
10 28 13	2. Steve Widmeyer PO Box 136 Coeur d'Alene, ID 83814	С	1,000.00 \$		
10 28 13	3. Amy Evans PO Box 80 Coeur d'Alene, ID 83816	С	500.00		
10 28 13	4. Amber Copeland 6800 N Calispe3l Drive Coeur d'Alene, ID 83815	С	250.00		
10 28 13	5. Woody McEvers 1017 N 2nd St Coeur d'Alene, ID 83815	С	500.00		
10 28 13	6. Kiki Miller 3555E Fernan Hill Road Coeur d'Alene, ID 83814	С	1,000.00		
10 30 13	7. Coeur d'Alene Press 201 N 2nd Coeur d'Alen, ID 83814	n	324.00		
10 8 13	HomePAC c/o Idaho Building Contractors Association 6206 N Discovery Road, Ste A Boise, ID 83713	С	33.00		
7 17 13 	9.HomePAC c/o Idaho Building Contractors Association 6206 N Discovery Road, Ste A Boise, ID 83713	С	93.00		
6 10 13	10,Cash Withdrawal	E	230.00		
		Total This Page:	\$4,430.00		

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	2

Name	lame of Candidate or Committee: North Idaho Builders Political Action Committee					
Purpos	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	Contributions to Candidates & PAC's	Ρ	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	Υ	Petition Circulators			
М	Management Services	Z	Preparation & Production of Advertising			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 8 13	Home PAC c/o Idaho Building Contractors Association 6206 N Dicovery Road, Ste A Boise, ID 83713	С	81.00 \$
4 12 13	Home PAC c/o idaho Building Contractors Association 6206 N Discovery way, Ste A Boise, ID 83713	С	81.00 \$
1 1	3.		\$
	4.		
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	40		\$
<u> </u>	10.		\$
	Total T	his Page:	\$ ^{162.00}