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CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 13 MAY - 7 AM 7: 43 Rev. 5/11

			CTATE	RY OF STATE OF IDAHO
Section I			Office Sought (If candidate)	UF IDAHO District (If any)
Name of Candidate or Political Committee and Ch Concerned Business of N Malling Address	orth Idaho			
		City and Zip	N/A Florne Phone	Work Phone
2900 Government Way #3	18	Coeur d'Alene 8381	3	
John Young Maling Address				
i		City and Zip	Ногла Рьопе	Work Phone
2900 Government Way	- O-19'1 F	Coeur d'Alene 83818		
	or Political Committe		r 🖸	
Section II This filling is an:	☐ Amendmen	TYPE OF REPORT		
This report is for the period from/	thro	ough/		
7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	Oclober 10 I	Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-General Report	☐ Annual Repo	orl
Semi-Annual Report (Statewide is this a Termination Report: 💢 Yes				
Section III Directions: If you had no contributions of Be sure to carry	r expenditures durir	NO CONTRIBUTIONS OR EXPE ng this reporting period, check th oriale "Calendar Year to Date" fig	e box next to the statemer	nt below and sign this repor
i hereby certify that i ha	ve received no cont	ributions and have made no exp	enditures during this repo	rting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure figures to the Column II figures of your pre	e: Add this report's evious report (excep	Column I of on line 6).	COLUMN I This Period	COLUMN II Calendar Year Io Date
Line 1: Cash on Hand January 1, This Ca	lendar Year*	\$	<u>XXXXXX</u> \$	
Line 2: Enter Beginning Cash Balance**		\$ <u>46</u>	1.31 \$	XXXXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)	\$ <u>0</u>	\$	0
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>46</u>	\$1.31 \$	461.31
Line 5: Total Expenditures (Enter amount	from line 11, page 2) \$ <u>46</u>	<u>\$1.31</u> \$	461.31
Line 6: Enler Ending Cash Balance (Subl	act line 5 from line 4	\$	0\$	0
Line 7; Outstanding Debt to Date (Enter a	mount from line 18,	page 2) \$	0	
*This same figure should be entered on ilr **This is the figure on line 6 of the last Car Note: The closing cash balance for the cu	mpalgn Financial Di	sclosure Report filed, if this is yo		
Section V				
Return This Report To: Ben Ysursa				
Secretary of State	ı, <u>John Your</u>	ng of Political Treasurer	hereby certify that the	Information In this
PO Box 83720 Bolse ID 83720-0080		nplete and correct Campaign Fin	ancialDisclosure Report	as regulred by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		11/11	2	
	_	Skonalti	re of Polytical Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee:

				Total This Period
İ	Contributions			
1	Unitemized Contributions (\$50 and tess) # of Contributors		ł	\$
2	Itemized Contributions (Total of all Schedule A sheets)			\$
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)		~~~~	\$

	Expenditures		
6	Unllemized Expenditures (Less than \$25) # of Expenditures1	+	\$
7	Ilemized Expenditures (Total of all Schedule B sheets)	+	\$ 461.31
(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)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 461.31

	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)	Subtolal	=	\$
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)]=	\$

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

Management Services

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

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Name of Candidate or Committee: Concerned Business of North Idaho						
Purpos	se Codes					
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
Ċ	Contributions to Candidates & PAC's	Р	Postage			
D	Donations & Gifts	S	Surveys & Polls			
E	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Uulities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Pelition Circulators			

Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purposa Code	Cash or Check
13ر 01ر 04	North Idaho College Foundation 1000 West Garden Avenue Coeur d'Alene, ID 83814	D	\$ <u>461.31</u>
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ \$ 461.31