

POSTED
6.9.16 AS

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

C-2
Rev. 12/14

16 FEB 11 AM 11:47

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Republican Central Committee (Neil Oliver)		Office Sought (if candidate)	
Mailing Address PO Box 3438	City and Zip Coeur d'Alene, 83814	Home Phone (208) 765-8259	Work Phone (208) 641-4940
Name of Political Treasurer Douglas J. Balijs			
Mailing Address 213 West Apple Way Suite 10	City and Zip Coeur d'Alene, 83814	Home Phone (208) 262-1184	Work Phone

SECRETARY OF STATE
STATE OF IDAHO

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 **1/1/15** through **12/31/15**

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	\$ 5,617.56
Line 2: Enter Beginning Cash Balance**	\$ 5,617.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 37,058.50 36,379.50	\$ 36,379.50 37,058.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 42,676.06 41,997.06	\$ 41,997.06 42,676.06
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 31,910.57	\$ 31,910.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,765.49 10,086.49	\$ 10,086.49 10,765.49
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Douglas J. Balijs, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Douglas J. Balijs
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>256</u>	+ \$ 10,718.50
②	Itemized Contributions (Total of all Schedule A sheets) <u>\$ 24940</u>	+ \$ 24,261.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,400.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) <u>37058.50</u>	= \$ 36,379.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 30,510.57
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,400.00
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)	= \$ 31,910.57

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (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)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
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)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
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

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

Date Received		Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
Name of Candidate or Committee: Kootenai County Republican Central Committee				
2/20/2015		1	Kenneth J. & Kathleen Howell TTE 24765 Genessee Ave Golden, Co 80401	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
2/26/2015		2	Harry Hightower 307 Knotty Pine Lane Coeur d'Alene, ID 83815	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
2/24/2015		3	Dustin W. Brown 2280E Hanley Ave Daloton Gardens, ID 83815	\$ 110.00
	Primary			\$ 110.00
X	General			Calendar Year-To-Date
2/28/2015		4	Jeff Ward 740 S. River Heights Post Falls, ID 83854	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
2/28/2015		5	Barbara Nelson PO Box 2468 Post Falls, ID 83877	\$ 65.00
	Primary			\$ 65.00
X	General			Calendar Year-To-Date
2/28/2015		6	Mitch Silvers 934 Grelle Ave Lewiston, ID 838501	\$ 75.00
	Primary			\$ 75.00
X	General			Calendar Year-To-Date
2/15/2015		7	Gwen C Letson 12651 N Yearling Crl Hayden, ID 83835	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
2/15/2015		8	G.E. Andrus 11466 N Trafalgar St Hayden, ID 83835	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
2/12/2015		9	Kenneth & Roberta Chausse 4407 E. Half Round Bay Rd. Harrison, ID 83833	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
2/19/2015		10	Thomas C Hakins 12716 N Bradbury Dr. Hayden, ID 83835	\$ 120.00
	Primary			\$ 120.00
X	General			Calendar Year-To-Date
Total This Page:				\$ 1,090.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received		Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/22/2015		James M Pierce 3846 Miners Loop Coeur d'Alene, ID 83815	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
2/24/2015		Jeffrey or Pamela Tyler 5892 W. Harbor Dr Coeur d'Alene, ID 83814	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
1/1/2015		Vahan Aslanzadeh 30609 N Red Dell Loop Athol, ID 83801	\$ 100.00
	Primary		\$ 100.00
X	General		Calendar Year-To-Date
2/24/2015		Robert L. Storment 710 N Chisholm Court Post Falls, ID 83854	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
1/27/2015		Harry W. Martin 11852 NE 162ND Ln Bothell, WA 98011	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
2/19/2015		Carla Mattare P.O. Box 1090 Hayden, Id 83835	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
1/27/2015		Renee S Burgess 2083 N Westwind Dr Post Falls, ID 83854	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
2/19/2015		Elizabeth M Doering 6205 N Sunrise Terrace Coeur d'Alene, ID 83815	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
1/17/2015		Robert S. West 3621 W Fairway Dr. Coeur d'Alene, ID 83815	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
2/11/2015		Rebecca or Terry Funk 2900 N Government Way Box 63 Coeur d'Alene, ID 83815	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
Total This Page: \$			1,070.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/28/2015		Ruthie Johnson 11101 N Avondale Loop Hayden Lake, ID 83835	\$ 120.00
	Primary		\$ 120.00
X	General		1
2/17/2015		Josephine Thyr 9948 S Hardy Creek Cataldo, ID 83810	\$ 65.00
	Primary		\$ 65.00
X	General		2
2/28/2015		Barry Mc Hugh 5935 N 16th St Dalton Gardens, ID 83815	\$ 65.00
	Primary		\$ 65.00
X	General		3
2/13/2015		Barry & Teresa 5935 N 16th St Dalton Gardens, ID 83815	\$ 65.00
	Primary		\$ 65.00
X	General		4
2/26/2015		Les Wigen 1130 W Reone Coeur d'Alene, ID 83815	\$ 120.00
	Primary		\$ 120.00
X	General		5
2/26/2015		George R. Borst 4632 S. Greenfield Lane Coeur d'Alene, ID 83814	\$ 120.00
	Primary		\$ 120.00
X	General		6
2/23/2015		Deona L Behrens 11724 E 20th Ave Spokane Valley, Wa 99206	\$ 120.00
	Primary		\$ 120.00
X	General		7
2/27/2015		Brandon D Wolf (Idaho State Controller) PO Box 2107 Boise, ID 83701	\$ 25.00
	Primary		\$ 25.00
X	General		8
2/28/2015		Thomas J Cronin 1410 E Royal Anne Dr Coeur d'Alene, ID 83814	\$ 65.00
	Primary		\$ 65.00
X	General		9
2/25/2015		J. McHugh 4167 N Webster St Coeur d'Alene, ID 83815	\$ 120.00
	Primary		\$ 120.00
X	General		10
Total This Page:			\$ 885.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/28/2015		Matthew T. Roetter N. 9890 Valley Way Hayden, ID 83835	\$ 130.00
	Primary		\$ 130.00
X	General		1
2/28/2015		Steve Myron Jones 998 W Springfield Dr Coeur d'Alene, ID 83815	\$ 65.00
	Primary		\$ 65.00
X	General		2
2/28/2015		Van Horn Living Trust 1761 E. Foxborgought Ct. Hayden, ID 83835 83835	\$ 120.00
	Primary		\$ 120.00
X	General		3
2/24/2015		Paul D. Van Noy 5888 Toulon Dr. Coeur d'Alene, ID 83815	\$ 130.00
	Primary		\$ 130.00
X	General		4
2/11/2015		Dianne E Mahan 101 W Prairie Shopping Ctr #345 Hayden, ID 83835 83835	\$ 120.00
	Primary		\$ 120.00
X	General		5
2/28/2015		Melanie Vander Feer (Agnes Kane) 27823 N Silver Meadow Loop Athol, ID 83801	\$ 65.00
	Primary		\$ 65.00
X	General		6
2/27/2015		Melanie Vander Feer 27823 N Silver Meadow Loop Athol, ID 83801	\$ 255.00
	Primary		\$ 320.00
X	General		7
2/28/2015		James Brannon 1310 W Bering Dr Coeur d'Alene, ID 83815	\$ 120.00
	Primary		\$ 120.00
X	General		8
2/16/2015		Linda Hess 7966 N Sundance Dr. Coeur d'Alene, ID 83815	\$ 60.00
	Primary		\$ 60.00
X	General		9
2/16/2015		Michael Demartini 7966 N Sundance Dr. Coeur d'Alene, ID 83815	\$ 180.00
	Primary		\$ 180.00
X	General		10
Total This Page: \$			1,310.00

1,245

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received		Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/23/2015		Jane B Anderson PO Box 1373 Coeur d'Alene, ID 83816	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
2/12/2015		A. A. Jacobson Po Box 1091 Rathdrum, ID 83858	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
2/10/2015		Jennifer J. Locke 14823 N. Morgan LN Hayden, ID 83835	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
2/21/2015		Charles G. Graves III 5925 E Mc Mahon Rd. Hayden Lake, ID 83835	\$ 180.00
	Primary		\$ 180.00
X	General		Calendar Year-To-Date
2/24/2015		Jeff Donohoe 4400 N. Sherlock Ct. Coeur d'Alene, ID 83815	\$ 240.00
	Primary		\$ 240.00
X	General		Calendar Year-To-Date
2/24/2015		Robert K White Po Box 1053 Athol, ID 83801	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
2/24/2015		Kenneth Renner 4877 E Deer Rd Harrison, ID 83833	\$ 120.00
	Primary		\$ 120.00
X	General		Calendar Year-To-Date
2/24/2015		Phillip R. Morgan 1209 N 13th St Coeur d'Alene, ID 83814	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
2/24/2015		Luke Sommer 8483 N Brookside Dr Hayden, ID 83835	\$ 65.00
	Primary		\$ 65.00
X	General		Calendar Year-To-Date
2/19/2015		Lori L Ador 14590 S Carlin Bay RD Harrison, ID 83833 83833	\$ 240.00
	Primary		\$ 240.00
X	General		Calendar Year-To-Date
Total This Page: \$			1,225.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/24/2015	1	Tobart H Schindelbeck 3713 N Jimmy St Coeur d'Alene, ID 83815	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
2/19/2015	2	Christopher Kunishige 1405 N Cherrywood Dr Coeur d'Alene, ID 83814	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
2/14/2015	3	Richard Shirlee Wandrocke 4108 Arrowhead Rd Coeur d'Alene, ID 83815	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
2/17/2015	4	Cornel Razor 52 Preston Parker Lane Sagle, ID 83860	\$ 65.00
Primary			\$ 65.00
X General			Calendar Year-To-Date
2/17/2015	5	Northwest Pony Express INC 402 W Canfield Ave Ste 1 Coeur d'Alene, ID 83815	\$ 180.00
Primary			\$ 180.00
X General			Calendar Year-To-Date
2/13/2015	6	The Maehler Trust 5522 E Arip Rd Harrison, ID 83833	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
2/9/2015	7	Lisa Thomas 22303 N Derting RD Hayden, ID 83835	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
2/14/2015	8	Michael P Satren 9030 N Hess Street #225 Hayden, ID 83835	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
2/2/2015	9	Gary D Or Patricia L Mitchell 30808 S Hwy 3 Medimont, ID 83842	\$ 240.00
Primary			\$ 240.00
X General			Calendar Year-To-Date
2/20/2015	10	Macomber Law, PLLC PO Box 102 Coeur d'Alene, ID 83816	\$ 120.00
Primary			\$ 120.00
X General			Calendar Year-To-Date
Total This Page: \$			1,325.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/20/2015		Bill Brooks	\$ 65.00
	Primary	3544 Highland Dr	\$ 65.00
X	General	1 Coeur d'Alene, ID 83815	Calendar Year-To-Date
2/24/2015		Dougherty & Associates CPA's	\$ 65.00
	Primary	802 Lincoln St	\$ 65.00
X	General	2 Post Falls, ID 83854	Calendar Year-To-Date
2/28/2015		Chesky Woodworking West, INC	\$ 65.00
	Primary	227 St. Michaels Rd.	\$ 65.00
X	General	3 Cottonwood, ID 838522	Calendar Year-To-Date
2/18/2015		Jim Risch for U.S. Senate Committee	\$ 65.00
	Primary	407 W Jefferson	\$ 65.00
X	General	4 Boise, ID 83702	Calendar Year-To-Date
1/31/2015		Vote Vick	\$ 500.00
	Primary	2140 E. Hanley Ave	\$ 500.00
X	General	5 Dalton Gardens, ID 83815	Calendar Year-To-Date
2/28/2015		Committee to Elect Bob Nonini	\$ 500.00
	Primary	5875 W Harbor Dr.	\$ 500.00
X	General	6 Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/25/2015		Russel Westerberg	\$ 500.00
	Primary	7175 Delwood Drive	\$ 500.00
X	General	7 Boise, Id 83709	Calendar Year-To-Date
2/26/2015		Coeur d'AleneRacing, LTD	\$ 500.00
	Primary	5100 Riverbend Ave	\$ 500.00
X	General	8 Post Falls, ID 83854	Calendar Year-To-Date
2/28/2015		Contractors Northwest INC	\$ 500.00
	Primary	3731 N Ramsey RD	\$ 500.00
X	General	9 Coeur d'Alene, ID	Calendar Year-To-Date
2/28/2015		John Green	\$ 900.00
	Primary	14658 N Smith Ave	\$ 900.00
X	General	10 Rathdrum, ID 83858	Calendar Year-To-Date
Total This Page: \$			3,660.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/24/2015		Regan Properties LLC 6100 Borley RD Coeur d'Alene, ID 83814	\$ 1,865.00
	Primary		
X	General		1
			Calendar Year-To-Date
1/31/2015		M Kathleen Sims Po Box 399 Coeur d'Alene, ID 83816	\$ 900.00
	Primary		
X	General		2
			Calendar Year-To-Date
2/28/2015		LCF Enterprise 764 S Clearwater Loop Post Falls, ID 83854	\$ 900.00
	Primary		
X	General		3
			Calendar Year-To-Date
2/11/2015		Coeur d'Alene Garbage Service PO Box 3010 Post Falls, ID 83877	\$ 900.00
	Primary		
X	General		4
			Calendar Year-To-Date
2/12/2015		Mitchell Properties 212 Ironwood Dr Suite D Coeur d'Alene, ID 83814	\$ 900.00
	Primary		
X	General		5
			Calendar Year-To-Date
2/5/2015		Daniel Or Kathy Pinkerton 2141 Merritt Creek Loop Coeur d'Alene, ID 83814	\$ 1,800.00
	Primary		
X	General		6
			Calendar Year-To-Date
2/19/2015		ICULAC PO Box 5158 Boise, Id 83705	\$ 900.00
	Primary		
X	General		7
			Calendar Year-To-Date
2/26/2015		Idaho Veneer Company Po Box 339 Post Falls, ID 83877	\$ 900.00
	Primary		
X	General		8
			Calendar Year-To-Date
2/20/2015		Avista Corp. Po Box 3727 Spokane, Wa 99220	\$ 900.00
	Primary		
X	General		9
			Calendar Year-To-Date
3/6/2015		HECLA Limited 6500 N. Mineral Drive, Suite 200 Coeur d'Alene, ID 83815	\$ 500.00
	Primary		
X	General		10
			Calendar Year-To-Date
Total This Page: \$			10,465.00

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/27/2015		Idaho Forest Group 4447 E Chilco Road Athol, ID 83801	\$ 900.00
	Primary		
X	General		\$ 900.00
			Calendar Year-To-Date
3/4/2015		Potlatch 601 W 1st Ave, Suite 1600 Spokane, Wa 99201	\$ 500.00
	Primary		
X	General		\$ 500.00
			Calendar Year-To-Date
6/23/2015		John Cross 4600 Inverness Dr Post Falls, ID 83854	\$ 100.00
	Primary		
X	General		
			Calendar Year-To-Date
6/15/2015		Marjorie Chadderdon 100 E Coeur d'Alene Ave Coeur d'Alene, ID 83814	\$ 100.00
	Primary		
X	General		
			Calendar Year-To-Date
6/15/2015		North Idaho Pachyderm Club 1364 S Fairmont LP Coeur d'Alene, ID 83814	\$ 100.00
	Primary		
X	General		
			Calendar Year-To-Date
6/23/2015		HARSB 10789 N Atlas RD Hayden, ID 83835	\$ 475.00
	Primary		
X	General		
			Calendar Year-To-Date
8/25/2015		Barry McHugh 5935 N 16th Dalton Gardens, ID 83815	\$ 50.00
	Primary		
X	General		
			Calendar Year-To-Date
6/23/2015		Anita Banta 1303 St. Maries Coeur d'Alene, ID 83814	\$ 25.00
	Primary		
X	General		
			Calendar Year-To-Date
6/13/2015		Richard Wandrocke 4108 Arrowhead RD Coeur d'Alene, ID 83814	\$ 25.00
	Primary		
X	General		
			Calendar Year-To-Date
6/22/2015		Carol Fairhurst 8396 Westview Dr Coeur d'Alene, ID 83815	\$ 25.00
	Primary		
X	General		
			Calendar Year-To-Date
Total This Page:			\$ 1,400.00

2,300

Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee

Date Received			Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/12/2015			Patrick William 27404 N. Montana Dr. Rio Verde, AZ 85263	\$ 200.00
	Primary			
X	General	1		Calendar Year-To-Date
6/12/2015			Kathleen Sims PO Box 399 Coeur d'Alene, ID 83816	\$ 100.00
	Primary			
X	General	2		Calendar Year-To-Date
7/2/2015			Christos Fillos 904 N Balcony DR Coeur d'Alene, ID 83814	
	Primary			
X	General	3		Calendar Year-To-Date
6/15/2015			Bart Davis PO 1895 Idaho Falls, ID 838403	\$ 100.00
	Primary			
X	General	4		Calendar Year-To-Date
7/6/2015			Jim Hightower 307 E Knotty Pine Lane Coeur d'Alene, ID 83815	\$ 100.00
	Primary			
X	General	5		Calendar Year-To-Date
7/2/2015			Dustin Brown 4467W Greenchain Loop Unit 2 Coeur d'Alene, ID 83814	\$ 150.00
	Primary			
X	General	6		Calendar Year-To-Date
6/23/2015			CDA Resort PO Box 7220 Coeur d'Alene, ID 83816	\$ 1,000.00
	Primary			
X	General	7		Calendar Year-To-Date
	Primary			
X	General	8		Calendar Year-To-Date
	Primary			
X	General	9		Calendar Year-To-Date
6-23			Kellie Palm KCRWF (Republican Women) Po Box 1483; Hayden, ID 83835	\$ 25.00
	Primary			\$ 156.00
X	General	10		Calendar Year-To-Date

Total This Page: \$ 1,831.00

1675

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

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 / 20 / 15	1. HARLAND CLARKE 15955 La Cantera Parkway San Antonio TX 78256 (For Checks Printed)	G	85.00 \$ _____
1 / 27 / 15	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	37.66 \$ _____
1 / 27 / 15	3. Tom Robinson 27813 Peak Rd Spirit Lake, Id 83869	N	147.50 \$ _____
1 / 27 / 15	4. Sheila Waller PO Box 1583 Post Falls, ID 83877	L	111.84 \$ _____
2 / 20 / 15	5. Frontier PO Box 2951 Phoenix, AZ 85062	U	40.16 \$ _____
2 / 20 / 15	6. North Idaho Fair PO Box 2437 N Government Way Coeur d'Alene, ID 83815	E	585.00 \$ _____
2 / 20 / 15	7. Tom Robinson 27813 Peak Rd Spirit Lake, Id 83869	N	139.50 \$ _____
2 / 20 / 15	8. Saint John Orthodox Church 4718 E Horsehaven Ave. Post Falls ID 83854	E	150.00 \$ _____
2 / 27 / 15	9. Don Bradway 2994 E Hudlow Road Hayden, ID 83835	E	10.60 \$ _____
3 / 17 / 15	10. Black Sheep 3534 N. Government Way Coeur d'Alene, ID 83815	E	488.65 \$ _____
Total This Page:			\$ 1,795.91

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

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

Page of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
3 / 12 / 15	1. Bill Whittle Los Angeles, CA	E	\$ 2,300.00
3 / 12 / 15	2. Barbara Hedden 6630 N Spurwing LP A 104 Coeur d'Alene, ID 83815	E	\$ 33.34
3 / 20 / 15	3. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.16
3 / 24 / 15	4. Theresa Edwards 3320 E 71st Ave Spokane, WA 99223	E	\$ 150.00
3 / 24 / 15	5. Sheila Waller PO Box 1563 Post Falls, ID 83877	L	\$ 59.95
4 / 10 / 15	6. Coeur d'Alene Resort PO Box 7200 Coeur d'Alene, ID 83816	E	\$ 14,355.00
4 / 15 / 15	7. Engage NW Consulting 5958 N Parkwood Circle Coeur d'Alene, ID 83815	E	\$ 430.00
4 / 16 / 15	8. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 44.76
4 / 28 / 15	9. Saint John Orthodox Church 4718 E Horsehaven Ave. Post Falls ID 83854	E	\$ 150.00
4 / 28 / 15	10. Tom Robinson 27813 Peak Rd Spirit Lake, Id 83869	N	\$ 141.50
Total This Page:			\$ 17,710.71

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

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

Page	of
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Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4 / 28 / 15	1. Tom Robinson 27813 Peak Rd Spirit Lake, Id 83869 (Laptop)	G	\$ 204.00
5 / 15 / 15	2. Idaho State GOP PO Box 2267 Boise, ID 83702	D	\$ 6,388.28
5 / 15 / 15	3. US Vet Network 13501 Ranch RD Suite 103 Wimberley, TX 78676	E	\$ 2,000.00
5 / 15 / 15	4. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.32
5 / 15 / 15	5. Sheila Waller PO Box 1563 Post Falls, ID 83877	L	\$ 91.16
6 / 23 / 15	6. Best Buy 425 W Wilbur Ave Coeur d'Alene, ID 83814	G	\$ 211.99
6 / 23 / 15	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 35.90
6 / 23 / 15	8. Sheila Waller PO Box 1563 Post Falls, ID 83877	D	\$ 65.25
6 / 23 / 15	9. Don Bradway 2994 E Hudlow Road Hayden, ID 83835	E	\$ 95.00
7 / 28 / 15	10. Coeur d'Alene Post Office 111 N 7th St. Coeur d'Alene, ID 83814	P	\$ 98.00
Total This Page:			\$ 9,235.90

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

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

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
7 / 28 / 15	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	46.14 \$ _____
8 / 20 / 15	2. A to Z Rental 6792 N Government Way Coeur d'Aelen, ID 83815	E	432.48 \$ _____
8 / 20 / 15	3. Design Events 5039 Dencan Drive Coeur d'Alene, ID 83815	E	186.56 \$ _____
8 / 25 / 15	4. North Idaho Fair PO Box 2437 N Government Way Coeur d'Alene, ID 83815	E	105.00 \$ _____
8 / 25 / 15	5. Frontier PO Box 2951 Phoenix, AZ 85062	U	44.16 \$ _____
9 / 22 / 15	6. Frontier PO Box 2951 Phoenix, AZ 85062	U	44.79 \$ _____
10 / 16 / 15	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	44.16 \$ _____
10 / 27 / 15	8. Sheila Waller PO Box 1563 Post Falls, ID 83877	L	214.10 \$ _____
11 / 23 / 15	9. Frontier PO Box 2951 Phoenix, AZ 85062	L	39.05 \$ _____
11 / 9 / 15	10. Douglas Balija 213 W apple Way Suite 10 Coeur d'Alene, ID 83814 (Host Gator)	U	358.20 \$ _____
Total This Page:			\$ 1,514.64

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Y Petition Circulators Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12 / 8 / 15	1. Hayden Storage 9906 N Government Way Hayden, ID	U	\$ 211.17
12 / 18 / 15	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 42.24
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 253.41

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of

Name of Candidate or Committee: **Kootenai County Republican Central Committee**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

1.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Highlands Day Spa 4365 E Inverness Dr Post Falls, ID 83854	\$ 45.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Highlands Day Spa 4365 E Inverness Dr Post Falls, ID 83854	\$ 45.00 Purpose Code(s) D
2.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Big Bear Deli 700 E 8th Ave Post Falls, ID 83854	\$ 50.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Big Bear Deli 700 E 8th Ave Post Falls, ID 83854	\$ 50.00 Purpose Code(s) D
3.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Paul Banducci Post Falls, ID 83854	\$ 75.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Paul Banducci Post Falls, ID 83854	\$ 75.00 Purpose Code(s) D
4.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Abbi Soneson 1520 W Tanager Ave Hayden, ID 83835	\$ 20.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Abbi Soneson 1520 W Tanager Ave Hayden, ID 83835	\$ 20.00 Purpose Code(s) D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 190.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 190.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of

Name of Candidate or Committee: **Kootenai County Republican Central Committee**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

1.	<u>2</u> / <u>28</u> / <u>15</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 25.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 25.00 Purpose Code(s) D
2.	<u>2</u> / <u>28</u> / <u>15</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 30.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 30.00 Purpose Code(s) D
3.	<u>2</u> / <u>28</u> / <u>15</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 31.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 31.00 Purpose Code(s) D
4.	<u>2</u> / <u>28</u> / <u>15</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 55.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 55.00 Purpose Code(s) D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 141.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 141.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	01
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Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

1.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Vital Health 213 W Apple Way Suite 10 Coeur d'Alene, ID 83814	\$ 53.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Vital Health 213 W Apple Way Suite 10 Coeur d'Alene, ID 83814	\$ 53.00 Purpose Code(s) D
2.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code G.W. Hunters 615 N Spokane St Post Falls, ID 83854	\$ 35.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code G.W. Hunters 615 N Spokane St Post Falls, ID 83854	\$ 35.00 Purpose Code(s) D
3.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Highlands Day Spa 4365 E Inverness Dr Post Falls, ID 83854	\$ 60.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Highlands Day Spa 4365 E Inverness Dr Post Falls, ID 83854	\$ 60.00 Purpose Code(s) D
4.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Post Falls Dry Cleaning 606 N Spokane St Post Falls, ID 83854	\$ 10.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Post Falls Dry Cleaning 606 N Spokane St Post Falls, ID 8385	\$ 10.00 Purpose Code(s) D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 158.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 158.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

1.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jim Hightower 307 Knotty Pine Lane Coeur d'Alene, ID 83815	\$ 120.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jim Hightower 307 Knotty Pine Lane Coeur d'Alene, ID 83815	\$ 120.00 Purpose Code(s) D
2.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ron Crane 1869 E Seltice Way #379 Post Falls, ID 83854	\$ 30.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Ron Crane 1869 E Seltice Way #379 Post Falls, ID 83854	\$ 30.00 Purpose Code(s) D
3.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code White House Grill 710 N Spokane St Post Falls, ID 83854	\$ 50.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code White House Grill 712 N Spokane St Post Falls, ID 83854	\$ 50.00 Purpose Code(s) D
4.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kelli Palm 671 E Roundup Circle Hayden 83835	\$ 65.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kelli Palm 671 E Roundup Circle Hayden 83835	\$ 65.00 Purpose Code(s) D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 265.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 265.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

1.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Steve Vick 2408 West Canyon Dalton Gardens, ID 83815	\$ 45.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Steve Vick 2408 West Canyon Dalton Gardens, ID 83815	\$ 45.00 Purpose Code(s) D
2.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Steve Vick 2408 West Canyon Dalton Gardens, ID 83815	\$ 20.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Steve Vick 2408 West Canyon Dalton Gardens, ID 83815	\$ 20.00 Purpose Code(s) D
3.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mike Crapo 251 East Front Street Suite 205 Boise, ID 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Mike Crapo 251 East Front Street Suite 205 Boise, ID 83702	\$ 100.00 Purpose Code(s) D
4.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code U.S. Senator James E. Risch 350 N. 9th St., Suite 302 Boise, Idaho 83702	\$ 65.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code U.S. Senator James E. Risch 350 N. 9th St., Suite 302 Boise, I	\$ 65.00 Purpose Code(s) D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 230.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 230.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of

Name of Candidate or Committee: **Kootenai County Republican Central Committee**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

1.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Center Target 3295 Mullan Post Falls, ID 83854	\$ 36.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Center Target 3295 Mullan Post Falls, ID 83854	\$ 36.00 Purpose Code(s) D
2.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Center Target 3295 Mullan Post Falls, ID 83854	\$ 125.00 \$ D Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Center Target 3295 Mullan Post Falls, ID 83854	\$ 125.00 Purpose Code(s) D
3.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Don Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 20.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Don Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 20.00 Purpose Code(s) D
4.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code NWPOA PO BOX 701 Coeur d'Alene, ID 83816	\$ 50.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code NWPOA PO BOX 701 Coeur d'Alene, ID 83816	\$ 50.00 Purpose Code(s) D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 231.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 231.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page _____ of _____

Name of Candidate or Committee: **Kootenai County Republican Central Committee**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

1.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code NWPOA PO BOX 701 Coeur d'Alene, ID 83816	\$ 10.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code NWPOA PO BOX 701 Coeur d'Alene, ID 83816	\$ 10.00 Purpose Code(s) D
2.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kootenai County Reagan Republican P.O. Box 1274 Coeur d'Alene, ID 83816	\$ 35.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Reagan Republican P.O. Box 1274 Coeur d'Alene, ID 83816	\$ 35.00 Purpose Code(s) D
3.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kathy Sims PO Box 399 Coeur d'Alene, ID 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kathy Sims PO Box 399 Coeur d'Alene, ID 83814	\$ 100.00 Purpose Code(s) D
4.	2 / 28 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ben Wolfinger 2408 West Canyon Coeur d'Alene, ID 83814	\$ 40.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Ben Wolfinger 2408 West Canyon Coeur d'Alene, ID 83814	\$ 40.00 Purpose Code(s) D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 185.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 185.00