

POSTED



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

6 MAY -9 PM 1:47

C-2
Rev. 12/14

SECRETARY OF STATE
STATE OF IDAHO

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Republican Concerned Citizen		Office Sought (if candidate)	District (if any)
Mailing Address 4120 E Inverness Dr		City and Zip Post Falls 83854	Home Phone 208-773-9554
Name of Political Treasurer SAME		Work Phone	
Mailing Address		City and Zip	Home Phone SAME
		Work Phone	

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 01 / 01 / 16 through 05 / 01 / 16

- 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	\$ 54.88
Line 2: Enter Beginning Cash Balance**	14.88 \$ 54.88	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,500	\$ 11,500
Line 4: Subtotal (Add lines 1, 2 and 3)	11514.88 \$ 11554.88	\$ 11,514.88
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2845.01	\$ 2845.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	8669.87 \$ 8709.87	\$ 8709.87
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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) 334-2652
Fax: (208) 334-2282

I, John H Thyssen III, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

KCRCC PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 11,500.00
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)	= \$ 11,500.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 39.96
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2805.05
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2845.01

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	= \$ 0.00
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
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: KCRCC PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 4 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Preston & Carrie Hawkins 360 Patrican Way Pasadena, CA 91105-1028	\$ 1,000 \$ 1,000 Calendar Year-To-Date
2 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Doyle & Lynn Beck 2658 West 49th South Idaho Falls, ID 83402	\$ 3,000 \$ 3,000 Calendar Year-To-Date
2 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Lois Hanson 608 Sandpoint Ave Sandpoint, ID 83864-6192	\$ 2,000 \$ 2,000 Calendar Year-To-Date
2 / 23 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Vote Vick 4120 E Hanley Ave Dalton Gardens	\$ 500. \$ 500. Calendar Year-To-Date
4 / 21 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Brent Regan 6100 E Borley Rd Coeur d'Alene, ID 83814	\$ 5,000 \$ 5,000 Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 11,500

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

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SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **KCRCC PAC**

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 | <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	Cash or Check
3 / 31 / 16	1. Kalisto Designs 1609 E Inverness Dr Post Falls, ID 83854	LZ	220.00 \$ _____
4 / 1 / 16	2. Commercial Printer 504 Lakeside Ave Coeur d'Alene ID 83814	LZ	1132.65 \$ _____
4 / 2 / 16	3. Direct Mail Ent Inc 812 Nampa Spokane WA 99022	PZ	976.00 \$ _____
4 / 10 / 16	4. " "	PZ	183.91 \$ _____
4 / 20 / 16	5. " "	PZ	104.45 \$ _____
4 / 21 / 16	6. Nathan Tull 4089 West Pleasant Ln Post Falls ID 83854	C	100.00 \$ _____
4 / 21 / 16	7. Barbara Heddon 6630 N Spurwing Lp Unit A 104 Coeur d'Alene ID 83814	C	88.00 \$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2805.01

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