

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

15 JUN 10 AM 8: 14

ection I	4	1	
Name of Candidate or Political Committee and Chairperson	·	Office Soughi (i State Rep	
Kathy Kahn		Home Phone	THE OF WORLD
Mailing Address	City and Zip	(208) 689-	I
13712 E Lay Lane	Medimont, 83842	(200) 003-	0112 (200) 270 2112
Name of Political Treasurer			
Kippy Silflow		Home Phone	I Wark Phone
Mailing Address	City and Zip	1	
1115 - 3rd Street	St. Maries, 83861	(208) 245	2404 (200) 240-211/2
Change of address for: Candidate or Political C		easurer 🛘	
Section II	TYPE OF REPORT	•	
This filing is an: 🔲 Original 🗰 Am	endment		
This report is for the period from	through	•	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Report	t 🔲	October 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General Repor	t 🛚	Annual Report
☐ Semi-Annual Report (Statewide Candidate Is this a Termination Report: ☐ Yes ☑			
- " If I has somethy diagraphy avenuelity	ENT OF NO CONTRIBUTIONS Oures during this reporting period, one appropriate "Calendar Year to I	heck the box next to	the statement below and sign this repo in II, Section IV.
☐ I hereby certify that I have receive			1
Section IV	SUMMARY		
		COLUMN I	COLUMN II
To reach your Calendar Year to Date figure: Add this	s reports Column	This Period	Calendar Year
figures to the Column II figures of your previous repo	orr (except on ima o).		to Date
		100000	3,316.23
Line 1: Cash on Hand January 1, This Calendar Yea	3r*	\$ XXXXXX	\$ 0,010.25
Citto it onon out that a second of			
		<b>a</b> 3,316.23	e XXXXXX
Line 2: Enter Beginning Cash Balance**		P	\$ XXXXXX 3.070.15
		\$ 3,316.23 \$ 3,070.15	\$ 3,070.15
Line 3: Total Contributions (Enter amount from line		P	<u> </u>
		\$ 3,070.15 \$ 6,386.38	\$ 3,070.15 \$ 6,386.38
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$\frac{3,070.15}{6,386.38}\$\frac{4,807.32}{\frac{1}{3}}	\$ 3,070.15 \$ 6,386.38 \$ 4,807.32
Line 3: Total Contributions (Enter amount from line 5) Line 4: Subtotal (Add lines 1, 2 and 3)	5, page 2) 11, page 2)	\$\frac{3,070.15}{6,386.38}\$\$\frac{4,807.32}{1,579.06}\$\$\$	\$ 3,070.15 \$ 6,386.38
Line 3: Total Contributions (Enter amount from line 5) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5)	5, page 2) 11, page 2) from line 4)	\$\frac{3,070.15}{6,386.38}\$\frac{4,807.32}{\frac{1}{3}}	\$ 3,070.15 \$ 6,386.38 \$ 4,807.32
Line 3: Total Contributions (Enter amount from line 5) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5) Line 6: Enter Ending Cash Balance (Subtract line 5)	5, page 2)  11, page 2)  from line 4)  m line 18, page 2)  reports filed this calendar year.	\$\frac{3.070.15}{6,386.38}\$\$\frac{4.807.32}{1,579.06}\$\$\$\frac{1,250.00}{1,250.00}\$\$	\$ 3,070.15 \$ 6,386.38 \$ 4,807.32 \$ 1,579.06
Line 3: Total Contributions (Enter amount from line 5) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 5) Line 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from 1) *This same figure should be entered on line 1 of all 1) *This is the force on line 6 of the last Campaign F.	5, page 2)  11, page 2)  from line 4)  m line 18, page 2)  reports filed this calendar year.	\$\frac{3.070.15}{6,386.38}\$\$\frac{4.807.32}{1,579.06}\$\$\$\frac{1,250.00}{1,250.00}\$\$	\$ 3,070.15 \$ 6,386.38 \$ 4,807.32 \$ 1,579.06
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### DETAILED SUMMARY

Uniternized Contributions (\$50 and less) # of Contributors 14 + \$475.50  Iternized Contributions (Total of all Schedule A sheats) + \$2,188.20  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$406.45  Loans (Total of all New Lean amounts from Schedule D sheets) + \$0.00  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$3,070.15  Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00  Iternized Expenditures (Total of all Schedule B sheets) + \$3,150.87  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$406.45  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$1,250.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$4,807.32  Loans, Credit Cards and Debt  Outstanding Belance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$2,500.00  Repayments of Loans made during this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$2,500.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Codic Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$1,250.00  Pledged Contributions	Name of Candidate or Committee: Kathy Kahn		
Contributions  Unlemized Contributions (\$50 and less)  # of Contributors 14			
Unitemized Contributions (\$50 and less) # of Contributors 14 + \$475.50  Itemized Contributions (Total of all Schedule A sheats) + \$2,188.20  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$406.45  Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$3,070.15  Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00  Itemized Expenditures (Total of all Schedule B sheets) + \$3,150.87  In-Kind Expenditures (Total of all Expenditure amounts from Schedule D sheets) + \$406.45  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$1,250.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$1,250.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$4,807.32  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrused Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accrused Interest from Schedule D sheets) + \$2,500.00  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts from Schedule E sheets) + \$2,500.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$1,250.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$1,250.00  Pledged Contributions  Unitemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			Total This Period
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In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$406.45  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$1,250.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$4,807.32  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$2,500.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$1,250.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			+ \$3,150.87
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$1,250,00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$4,807,32  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$2,500,00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$1,250,00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$1,250,00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		C sheets)	+ \$406.45
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Pledged Contributions  Pledged Contributions  Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			+ \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$0.00			+ \$1,250.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period			= \$4,807,32
Outstanding Balance from previous reporting period			
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$0.00			45.00
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$0.00	7		+ \$0.00
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$2,500.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$1,250.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$1,250.00  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	(Total of all New Loan amounts plus Accrued Interest from Sche	edule D sheets)	+ \$0.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$1,250.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		s)	+ \$2,500.00
(Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$1,250.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			= \$2,500.00
(Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$1,250.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		)	- \$0.00
Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		)	- \$1,250.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	Total Outstanding Balance at close of this period (Transfer this figure to page	1, Section IV, Line 7)	= \$1,250.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	Pledged Contributions		
Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	\$	0	+ \$0.00
	Itemized Pledged Contributions this Period (Total of all Schedule E sha		
	1) Total Pladrad Contributions this period		

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

Page of 2

Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
1 3 ,16	1 Ronald Hodge and Sandra Owings 2308 Cottonwood Drive St. Maries, ID 83861	\$ 100.00 \$ 100.00
☐ General  1	2. John and Maria Kraack 35979 South Hwy 3 St. Maries, ID 83861	Calendar Year-To-Date  \$ 100.00  \$ 100.00
☐ General  1	3,John P. Mix 1019 S. Adam Street Moscow, ID 83843	Calendar Year-To-Date  \$ 100.00 \$ 100.00
☐ General  2	4. Michael R. Kennedy PO Box 3656 Coeur d' Alene, ID 83816	Calendar Year-To-Date  \$ 100.00 \$ 100.00
2 12 16  Primary General	5. Don Stuhlman 98 Gracie Lane St. Maries, ID 83861	\$ 100.00 \$ 100.00
2 16 18 2 Primary  General	6.Robert S. Elsenberg 7320 Lake Street #5 River Forest, IL 60305	\$ 100.00 \$ 100.00
2 27 16  2 Primary  General	7. Robert Wetherell 3141 S. Temperance Way Boise, ID 83706	\$\frac{100.00}{\$00,00}\$
3 /4 /16  ☑ Primary ☐ General	8. Gall Ward 5208 Hoo Doo Lane Kuna, ID 83634	Calendar Year-To-Data  \$ 100.00  \$ 100.00  Calendar Year-To-Data
3 _9 _16 ☑ Primary ☐ General	9. John Bedwell Rt. 3 Hwy. 3 St. Marles, ID 83861	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 /15 /16  ☑ Primary ☐ General	10.A.J. and Susie Balukoff 4621 Hillcrest View Drive Boise, ID 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date

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

Page of 2

Name of Candidate or Committee: Kathy Kahn Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check \$ 100.00 1 Brian Donesley 16,16 PO Box 419 \$ 100.00 Boise, ID 83701 ☑ Primary Calendar Year-To-Date ☐ General 2 William and Theresa Latshaw ,21 ,16 100.00 PO Box 187 St. Maries, ID 83861 \$ 100.00 ☑ Primary Calendar Year-To-Date ☐ General ,22 ,16 3, International Union of Operating Eng. Loc 370 \$\_\_\_\_\_ PO Box 3386 510 South Elm \$ 300.00 Calendar Year-To-Date **☑** Primary Spokane, WA 99220 □ General 4. Emily Kahn \$\_188.20 6203 Bayshore Blvd. \$ 188.20 Tampa, FL 33611 ☑ Primery ☐ General Calendar Year-To-Date \$ 100.00 5. Nancy Flagan ,10 ,16 601 Front Ave. #1904 Couer d' Alene, ID 83814 \$\_100.00 ☑ Primary ☐ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date ☐ Primary □ General Calendar Year-To-Date ☐ Primary □ General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calendar Year-To-Date Total This Page: \$788.20

### SCHEDULE B ITEMIZED EXPENDITURES

1 of 2

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

Name of Candidate or Committee: Kathy Kahn Purpose Codes (Enter up to 3 purpose codes per Expenditure.) Newspaper & Other Periodical Advertising All Travel Expenses (Alriare, Fuel, Lodging & Mileage) Ν Α Broadcast Advertising (Radio, TV, Internet & Telephone) 0 Other Advertising (Yard Signs, Buttons, etc.) Ρ Postage C Contributions to Candidates & PAC's S Surveys & Polls **Donations & Gifts** D Tickets (Events) T E Event Expenses Food & Refreshments Utilities F W Wages, Salaries, Benefits & Bonuses **General Operational Expenses** G Petition Circulators Independent Expenditures Н Preparation & Production of Advertising Literature, Brochures, Printing Z L Management Services

	ement Services		A-11-2000000
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash of Check
1 5 16	1. Capone's Pub & Grill 751 N. 4th Street Couer d' Alene, ID 83814	.   <b>  F</b>	98.48 \$
1 5 16	2. Staples 206 Ironwood Drive Couer d' Alene, ID 83814	L	33.00 \$
1 5 16	3. Kinko's 119 West Appleway Ave. Couer d' Alene, ID 83814	L	26.00 \$
1 19 16	4. Print for Progress 240 N. 5th STE 360 Columbus, OH 43215	0   .	475.27 \$
2 5 16	5. Idaho Democratic Party 812 W, Franklin Street / PO Box 445 Boise, ID 83701	E	425,96 \$
2 29 16	6. St. Maries Gazette Record 610 Main Street St. Makies, ID 83861	L	73.14 \$
3 <b>7</b> 16	7. Michael D's Eatery 203 E. Couer d'Alene Lake Drive Couer d'Alene, 10 83814	F	50.00
3 8 16	8. Idaho Secretary of State PO Box 83720	G	31.00 \$
3 9 16 / /	9. Bardenay's 1710 W. Riverstone Dr. Couer d' Alene, ID 83814	F	34.04 \$
3 16 16	10. Harland Clarke Checks 15955 La Cantera Parkway San Antonio, TX 78256	G	29.42 \$
		Total This Page:	\$ 1,276.31

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candida	ate or Committee; Kathy Kahn					
Purpose Codes (F	inter up to 3 purpose codes per Expenditure.)					
A All Travel B Broadcas C Contribut D Donation E Event Ex F Food & R G General C H Independ	Expenses (Airfere, Fuel, Lodging & Mileage) at Advertising (Radio, TV, Internet & Telephone) at Adverse & Parting at Adverse & Pull Name, Mailing Address and at LO-GO	N O P S T U W Y Z	Other Adv Postage Surveys & Tickets (E Utilities Wages, S Petition C Preparation	vents) alaries, Benefits & Bor irculators on & Production of Adv	uttons, etc.) nuses	Cash or Check
3 28 16	4444 W. industrial Loop STE. A Couer d' Alene, ID 83814				,	738.61
						\$
3 31 16	2. Staples 206 Ironwood Drive Couer d' Alene, ID 83814				G	36.33 \$
4 11 16	3. LO-GO 4444 W. Industrial Loop STE. A Couer d' Alene, ID 83814				0	1,015.48 \$
4 15 16	4. Capone's Pub & Grill 751 N. 4th Street Couer d' Alene, ID 83814				F	84.14 \$
4 20 16	5. Carlson Strategic Communications PO Box 1705 Post Falls, ID 83877		Filed Schedu a	under le E well	M	\$
	6.					\$
	7.					\$
, ,	8.					\$
	9.					\$
	10.					*
	-1					* 72
				Tota	This Page:	\$ 3,124.56

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

age of 2

Name of Candidate or	Committee: Kathy Kahn			
A All Travel Expel B Broadcast Adve C Contributions to D Donations & Gl E Event Expense F Food & Refresh	rtising (Radio, TV, Internet & Telephone)  Candidates & PAC's  is  S  Tickets (Eveninates)  inents  ional Expenses  upenditure  hures, Printing  O Other Advenous  Postage  S Surveys & I  Tickets (Eveninates)  Wages, Sal  Petition Circ  Z Preparation	olls ents) aries, Benefits & Bo	Bultons, etc.)	
3 5 16	Contributor Name, Mailing Address and Zip Code Chris Carlson 13498 E Lay Lane Medimont, ID 83842			\$ 104,98 \$ 295.68 \$ Calendar Year-To-Data
	Expenditure Name, Mailing Address and Zip Code Kathy Kahn 13712 E Lay Lane Medimont, ID 83842		104.98 \$	Purpașe Code(s)
2. 3 /23 /16 ☑ Primary ☐ General	Contributor Name, Mailing Address and Zip Code Ralph Kahn 13712 E Lay Lane Medimont, ID 83842			\$\frac{48.18}{\$\frac{48.18}{\text{Calendar Year-To-Date}}}
·	Expenditure Name, Malling Address and Zip Code Kathy Kahn 13712 E Lay Lane Medimont, ID 83842		\$ <mark>4</mark> 8.18	Purpose Code(s)
3. <u>32816</u> ☑ Primary ☐ General	Contributor Name, Mailing Address and Zip Code Ralph Kahn 13712 E Lay Lane Medimont, ID 83842			\$ 27.01 \$ 75.19 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kathy Kahn 13712 E Lay Lane Medimont, ID 83842		\$ 27.01	Purpose Code(s) B
4. 4 1 16 ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code Ralph Kahn 13712 E Lay Lane Medimont, ID 83842			\$ 112,13 \$ 187.32 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kathy Kahn 13712 E Lay Lane Mediment, ID 83842		\$ 112.13	Purpose Code(s) L
	(Transfer the combined total of all Expenditures on to the Detailed Summ	nary, page 2 line 8)  I of all Contributors		3 292.30
		to the Detailed St	mmary, page 2 line 3	/ <del></del>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of 2

Name of 0	Candidate or	Committee: Kathy Kahn						
A A B E C C C C C C C C C C C C C C C C C C	Il Travel Experito de la contributions to contributions to contributions to contributions & Gherral Expense Food & Refrest General Operato de la contribution de la c	s ments ional Expenses ipenditure hures, Printing	Vileage) N	Other Adve Postage Surveys & Tickets (Ev Utilities Wages, Sa Petition Cir	ents) laries, Benefits & Bo	But	tons, etc.) ses	
	<u>√</u> 4 <u></u> ∫18 ☑ Primary ☑ General	Contributor Name, Mailing A Ralph Kahn 13712 E Lay Lane Medimont, ID 83842	Address and Zip	Code				\$\frac{30.00}{217.32}\$ \tag{Calendar Year-To-Date}
		Expenditure Name, Mailing Kathy Kahn 13712 E Lay Lane Medimont, ID 83842	Address and Zi	p Cade		\$_	30.00	Purpose Code(s) C
		Contributor Name, Mailing A Ralph Kahn 13712 E Lay Lane Medimont, ID 83842	Address and Zip	Code		•		\$\frac{19.55}{236.87}\$\frac{\text{Calendar Year-To-Date}}
	·	Expenditure Name, Mailing Kathy Kahn 13712 E Lay Lane Medimont, ID 83842		···		\$_	19.55	Purpose Code(s)
		Contributor Name, Mailing A Ralph Kahn 13712 E Lay Lane Medimont, ID 83842	Address and Zip	Code				\$ 22.74 \$ 259,61 Calendar Year-To-Date
		Expenditure Name, Mailing Kathy Kahn 13712 E Lay Lane Medimont, ID 83842	Address and Z	ip Code	·	\$	22.74	Purpose Code(s)
ī	1516 ☑ Primary ☑ General	Contributor Name, Mailing Ralph Kahn 13712 E Lay Lane Medimont, ID 83842						\$ 41.86 \$ 301.47 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Kathy Kahn 13712 E Lay Lane Medinonty ID S	Address and Z	ip Code		\$.	41.86	Purpose Code(s) G
		(Transfer the combine	to the De	tailed Sumn	nary, page 2 line 8) of all Contributors	on	Contributor Total:	,   <sup>⊅</sup> 114.15

### SCHEDULE E - CREDIT CARDS and DEBT

#### Name of Candidate or Committee: Kathy Kahn

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that Item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Carlson Strategic Comm. PO Box 1705 Post Fall, ID 83877	0,00	Date: 2 /1 /16 Amount: \$ 2,500,00	Date: 4 /20 /16  Amount: \$ 1,250.00	1,250.00
2.		Date: //_Amount: \$	Date: // Amount: \$	
3.		Date: / / / Amount: \$	Date: // Amount: \$	
4.		Date: //// Amount: \$	Date: // Amount: \$	
5.		Date: /// Amount: \$	Date: / / / Amount:	
6.		Date:  Amount:  \$	Date: / / / Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$0.00			
(Transfer the combined total Detailed S	Incurred Total: of all incurred debt to the Summary, page 2 line 14)			_
	sfer the combined total of	Repayments Total: all debt repayments to the imary, page 2 line 10 & 17)	\$1,250.00	
			Ending Balance Total	\$1,250.00
				•

### SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page of 1

Name of Candidate or Committee: Kathy Kahn

### Name of Creditor from Schedule E: Carlson Strategic Communications

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing

- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Pulpose Code(s)	Amount
20 16 / /	1 Carlson Strategic Communications PO Box 1705 Post Fall, ID 83877	м	1,250.00 \$
	2.		
	3.		\$
1 1			
	4.		\$
	5.		\$
	<b>9.</b>		\$
	6.		7
			\$
	7.		
	8.		\$
			\$
_11	9.		¢
		Total This Page:	\$ \$ 1,250,00