



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Kootenai County Republican Central Committee. Office Sought: (if candidate). District: (if any). Mailing Address: 6100 E Borley Rd, City and Zip: Coeur d'Alene 83814, Home Phone: 2086761922, Work Phone: 2086761922. Name of Political Treasurer: Douglas J Balija. Mailing Address: 213 W Apple Way Ste 10, City and Zip: Coeur d'Alene 83814, Home Phone: 2082621184, Work Phone: (blank).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment. This report is for the period from 01 / 01 / 2018 through 04 / 29 / 2018.

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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 Balija, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee
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		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>278</u>	+ \$5,195.37
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$27,760.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$32,955.37

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,884.87
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$3,884.87

	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 <u>0</u>	+ \$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

Name of Candidate or Committee:	Kootenai County Republican Central Committee
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
03/27/2018		Spencer, Larry 605 17th Ave Post Falls, ID 83854	\$60.00	
03/27/2018		Shelton, David 135 Blue Sky Rd Bonners Ferry, ID 83805	\$500.00	
03/27/2018		Brooks, Bill 3544 Highland Dr. Coeur d'Alene, ID 83815	\$1,000.00	\$1,100.00
03/27/2018		Pinkerton, Daniel 14701 S Heritage Dr Coeur d'Alene, ID 83814	\$2,200.00	\$3,200.00
03/27/2018		Nelson, Barbara PO Box 1120 Coeur d'Alene, ID 83816	\$60.00	
03/27/2017		Hankins, Thomas 12716 N. Bradbury DR. Hayden, ID 83835	\$100.00	
03/27/2018		Schultz, Gerald 8494 W Rushmore St Rathdrum, ID 83858	\$50.00	
03/27/2018		Malloy, John W 1221 S Old Creek Rd Post Falls, ID 83854	\$60.00	
03/27/2018		Henderson, Eileen 3700 W. Highwater Dr. Post Falls, ID 83854	\$50.00	
03/27/2018		Henderson, Tom 3700 W. Highwater Dr. Post Falls, ID 83854	\$150.00	
03/27/2018		Oliver, Neil 8255 W Elmore Rathdrum, ID 83858	\$50.00	
03/27/2018		Banducci, Todd 1647 N Glasgow Dr Post Falls, ID 83854	\$100.00	
03/27/2018		Tyler, Jeff 5892 W Harbor Dr Coeur d'Alene, ID 83814	\$50.00	
03/27/2018		Beckett, Scott 1103 W Dolan Rd Rathdrum, ID 83858	\$50.00	
03/27/2018		Towan, Michael 12463 N Emerald Dr. Hayden, ID 83835	\$30.00	\$100.00
03/27/2018		Towan, Michael 12463 N Emerald Dr. Hayden, ID 83835	\$70.00	
03/27/2018		Sommer , Luke 10571 N. Camp Ct Hayden, ID 83835	\$50.00	

03/27/2018		Locke, Jenifer 14823 N Morgan Ln Hayden, ID 83835	\$50.00	
03/27/2018		Hourigan, Gary P.O. Box 1328 Rathdrum, ID 83858	\$100.00	
03/27/2018		Scott, Michael M 14147 W Stone Ave Post Falls, ID 83854	\$50.00	
03/27/2018		White, Norma J PO Box 1053 Athol, ID 83801	\$100.00	
03/27/2018		Vander Feer, Melanie 27823 Silver Meadow Loop Athol, ID 83801	\$100.00	
03/27/2018		Connerly, Wardell 8281 N. Coopers Hawk Dr. Hayden, ID 83835	\$150.00	
03/27/2018		Banta, Anita 1303 St Maries Ave Coeur d'Alene, ID 83814	\$50.00	
03/27/2018		Duncan, Leslie 9030 N Hess St 125 Hayden, ID 83835	\$1,000.00	
03/27/2018		Sims, Kathleen PO Box 399 Coeur d'Alene, ID 83816	\$1,000.00	
03/27/2018		Jehnichen, Michael 9323 N Government Way 409 Hayden, ID 83835	\$50.00	
03/27/2018		Golub, Alan 1305 E Lancaster Rd Hayden, ID 83835	\$50.00	
03/27/2018		Brooks, Bill 3544 Highland Dr. Coeur d'Alene, ID 83815	\$100.00	
03/27/2018		Mann, Gene 2592 W. Palais Drive Coeur d'Alene, ID 83815	\$100.00	
03/27/2018		Seaward, Larry 9747 Ptarmigan Hayden, ID 83835	\$50.00	
03/27/2018		Shevalier, Douglas P 3605 W Newbrook Dr Coeur d'Alene, ID 83815	\$100.00	
03/27/2018		Goodman, Carol 710 S. Widgeon St Post Falls, ID 83854	\$50.00	
03/27/2018		Eberline, Mark 4321 E Hope Ave Post Falls, ID 83854	\$100.00	
03/27/2018		Aslanzadeh, Leah 30609 N Red Dell Loop Athol, ID 83801	\$100.00	
03/27/2018		Brannon, Jim 600 W. Hubbard St #43 Coeur d'Alene, ID 83814	\$100.00	
03/27/2018		West, Robert S. 3621 W Fairway Dr Coeur d'Alene, ID 83814	\$100.00	
03/27/2018		Mendive, Ronald J. 3732 S Dusty Ln Coeur d'Alene, ID 83814	\$200.00	

03/27/2018		Oetken, Randy 1000 NW Blvd Ste 200 Coeur d'Alene, ID 83814	\$100.00	
03/27/2018		Green, Elizabeth PO Box 690 Liberty Lake, WA 99019	\$1,000.00	
03/27/2018		Addis, Jim 207 Military Drive Coeur d'Alene, ID 83814	\$1,000.00	
03/27/2018		Novak, Steve 542 W. Myriah Loop Coeur d'Alene, ID 83815	\$50.00	
03/27/2018		Hollingsworth, James H 1203 W Orchard Ave Hayden, ID 83835	\$50.00	
03/27/2018		Seymour, Terri 3627 W Newbrook Dr Coeur d'Alene, ID 83815	\$50.00	
03/27/2018		Cross, John 4600 E Innverness Dr Post Falls, ID 83854	\$100.00	
03/27/2018		Burgess, Michael 2083 Westwind Dr Post Falls, ID 83854	\$100.00	
03/27/2018		Johnson, Ruthie 11101 N Avondale Lp Rd Hayden Lake, ID 83835	\$100.00	\$400.00
03/27/2018		Zaken, Ken 14807 N Forestdale Dr. Rathdrum, ID 83858	\$100.00	
03/27/2018		McIntyre, Vicky PO Box 2868 Boise, ID 83701	\$50.00	
03/27/2018		Moser, Rob 1395 E Stockman Ave Post Falls, ID 83854	\$150.00	
03/27/2018		Kastning, Tim 1860 W Hayden Ave Hayden, ID 83835	\$100.00	
03/27/2018		Smith, Sid 407 W Jefferson St Boise, ID 83702	\$60.00	
03/27/2018		Smith, Stacy 1962 E Gunther Ave Coeur d'Alene, ID 83815	\$60.00	
03/27/2018		Hightower, Jim 307 Knotty Pine Lane Coeur d'Alene, ID 83815	\$120.00	
03/27/2018		DeLange, Jeri J 8464 N Cloverleaf Dr Hayden, ID 83835	\$60.00	
03/27/2018		Regan Design 6100 Borley Rd Coeur d'Alene, ID 83814	\$5,000.00	
03/27/2018		O'Kunienicz, Doug 5100 River Bend Ave. Post Falls, ID 83854	\$1,000.00	
03/27/2018		Redman, Eric PO Box 930 Rathdrum, ID 83858	\$1,000.00	
03/27/2018		Adams, Steve 1324 E Sherman Coeur d'Alene, ID 83814	\$100.00	

03/27/2018		Mitchell, John T 780 S. Canal John Mitchell Coeur d'Alene, ID 83815	\$60.00	
03/27/2018		Ross, Chad 910 N Victorian Dr. Coeur d'Alene, ID 83814	\$120.00	
03/27/2018		Coleman, Verna 6000 N. Sunrise Terrace Coeur d'Alene, ID 83815	\$60.00	
03/27/2018		Olsen, Marcella 3412 N. Belmont Rd. Coeur d'Alene, ID 83815	\$60.00	
03/27/2018		Kane, Agnes 201 Harbor Park Ct. Post Falls, ID 83854	\$50.00	
03/27/2018		Thompson, Phil P.O. Box 631 Rathdrum, ID 83858	\$120.00	
03/27/2018		Hart, Phil 9297 N Government Ave Suite G Hayden, ID 83835	\$60.00	
03/27/2018		Griffith, Ed 2324 E. Woodstone Dr. Hayden, ID 83835	\$120.00	
03/27/2018		Razor, Cornal 52 Preston Parker Ln Sagle, ID 83860	\$60.00	
03/27/2018		Gary, Donald PO Box 311 Post Falls, ID 83877	\$120.00	
03/27/2018		Seddon, Ann 2477 W Hull Loop Coeur D Alene, ID 83814	\$50.00	
03/27/2018		Pinkerton, Daniel 14701 S Heritage Drive Coeur D Alene, ID 83814	\$1,000.00	
03/27/2018		Bradway, Don 2994 E Hudlow Rd Hayden, ID 83835	\$100.00	
03/27/2018		Andrus, Alan 11466 N, Trafalgar Hayden, ID 83835	\$100.00	
03/27/2018		Johnson, Ruthie 11101 N Avondale Lp Rd Hayden Lake, ID 83835	\$300.00	
03/27/2018		Crane, Ron PO Box 865 Nampa, ID 83653	\$50.00	
03/27/2018		Mahlon, Paul 1731 E. Stratford Dr. Hayden Lake, ID 83835	\$100.00	
03/27/2018		Garlock, Roger J. PO Box 139 Coeur d'Alene, ID 83816	\$60.00	
03/20/2018		Hawkins, Preston 360 Patrician Way Pasadena, CA 91105	\$500.00	
03/28/2018		Inland Northwest Bank 421 W. Riverside Spokane, WA 99201	\$500.00	
04/12/2018		Silverwood, Inc. 27843 N. HWy 95 Athol, ID 83801	\$1,250.00	

04/09/2018		Evenbrite 651 Brannan St Ste 110 San Francisco, CA 94107	\$1,740.00	
04/11/2018		Northwest Specialty Hospital 1593 E Polston Ave Post Falls, ID 83854	\$2,500.00	
		Grand Total:	\$27,760.00	



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Kootenai County Republican Central Committee
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04/03/2018	Burgess, Michael 2083 Westwind Dr Post Falls, ID 83854	\$592.03	N	Explanation: Support: Oppose:
04/12/2018	Mendive, Dirk 3732 Dusty Lane Coeur d'Alene, ID 83814	\$136.00	E	Explanation: Support: Oppose:
02/27/2018	Hayden Storage 9906 N Government Way Hayden, ID 83835	\$115.00	U	Explanation: Support: Oppose:
05/04/2018	Frontier PO Box 2951 Phoenix, AZ 85062	\$39.24	U	Explanation: Support: Oppose:
04/26/2018	Hayden Storage 9906 N Government Way Hayden, ID 83835	\$115.00	U	Explanation: Support: Oppose:
04/13/2018	North Idaho Fair PO Box 2437 Coeur d'Alene, ID 83816	\$605.00	E	Explanation: Support: Oppose:
04/04/2018	Frontier PO Box 2951 Phoenix, AZ 85062	\$39.24	U	Explanation: Support: Oppose:
03/27/2018	Bradway, Don 2994 E Hudlow Rd Hayden, ID 83835	\$292.58	E	Explanation: Support: Oppose:
03/27/2018	Cross, John 4600 E Inerness Dr Post Falls, ID 83854	\$600.00	N	Explanation: Support: Oppose:
03/27/2018	Hayden Storage 9906 N Government Way Hayden, ID 83835	\$115.00	U	Explanation: Support: Oppose:
03/06/2018	Frontier PO Box 2951 Phoenix, AZ 85062	\$39.24	U	Explanation: Support: Oppose:

02/06/2018	Frontier PO Box 2951 Phoenix, AZ 85062	\$39.24	U	Explanation: Support: Oppose:
01/26/2018	Hayden Storage 9906 N Government Way Hayden, ID 83835	\$115.00	U	Explanation: Support: Oppose:
01/26/2018	Beckett, Scott 1103 W Dolan Rd Rathdrum, ID 83858	\$96.00	E	Explanation: Support: Oppose:
01/04/2018	Frontier PO Box 2951 Phoenix, AZ 85062	\$39.24	U	Explanation: Support: Oppose:
03/27/2018	Black Sheep 7419 N Government Way Coeur d'Alene, ID 83814	\$907.06	E	Explanation: Gun Raffel Support: Oppose:
Grand Total:		\$3,884.87		