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

1 Jan 28 PM 3: 13

Kootenai County Republica			One South Canal	Y OF STATE
Mailing Address		City and Zip	Home Phone TE (F 10 Mar Phone
PO Box 3438		Coeur d'Alene 83814	208-765-8259	
Name of Political Treasurer Douglas J. Balija				
Mailing Address		City and Zip	Home Phone	Work Phone
213 W Appleway Suite 10		Coeur d'Alene 83814	208-262-1184	
Change of address for: Ca	ndidate or Political Committe	ee D Political Trea	asurer 🗆	
Section II This filing is an:	ginal □ Amendmen	TYPE OF REPORT it ough 12 /31 /201	3 , , , , , , , , , , , , , , , , , , ,	na jedan da kasar Sanjedan da kasar
☐ 7 Day Pre-Primary Rep		Day Post-Primary Report	☐ Octobe	r 10 Pre-General Report
7 Day Pre-General Rep	oort 🔲 30	Day Post-General Report	Annual	Report
Semi-Annual Report (S Is this a Termination Report: D	tatewide Candidates Only) Yes No			er en same para T
Be sure	e to carry forward the appropriate that I have received no conf	oriate "Calendar Year to Da	ate" figures in Column II, S	
To reach your Calendar Year to D figures to the Column II figures of		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$ 5,873.74
Line 2: Enter Beginning Cash Bal	ance**	and the second of the second o	\$ 5,873.74	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)		\$ 28,342.47	\$ 28,342.47
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)		\$ 34,216.21	\$ 34,216.21
Line 5: Total Expenditures (Enter	amount from line 11, page 2	, , , , , , , , , , , , , , , , , , , ,	\$ 30,072.22	\$ 30,072.22
Line 6: Enter Ending Cash Balance	ce (Subtract line 5 from line	4)	\$ <u>4,143.99</u>	\$ 4,143.99
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$ 0.00	
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance for	e last Campaign Financial D	isclosure Report filed. If thi	s is your first report, this ar	mount is 0. on hand.
Se	ection V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	4.7	alija ame of Political Treasurer mplete and correct Campai		nat the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282		•	Synya Signature of Political Treasu	
	•	same s	Signature of Political Treasu	urer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

			Total This Period
Contributions		en veneral de la companya de la comp	
1) Unitemized Contributions (\$50 and less)	# of Contributors 154	+	\$3,861.47
2) Itemized Contributions (Total of all Schedule A sl	neets)	+	\$23,496.00
In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$985.00
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Section 2)	ion IV, Line 3)	=	\$28,342.47

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$30,072.22
(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)	=	\$30,072.22

To a contract of the contract	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	

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
3	1. Kenneth Locke 14823 N. Morgan LN Hayden, ID	\$ Calendar Year-To-Date			
3 /8 /13 □ Primary ☑ General	2. S V Jacobson PO Box 1091 Rathdrum, ID 83858	\$			
3 /8 /13 ☐ Primary ☐ General	3. Craig Kerwin 1720 E Pebblestone Ct Hayden, ID 83835	\$			
3 /8 /13 □ Primary ☑ General	4. G. E. Andrus 11466 N Trafalgar St Hayden, ID 83835	\$			
3 /8 /13 □ Primary ☑ General	5. James H Hollingsworth 3130 N Conference Rd Coeur D'Alene, ID 83815	\$			
3 /8 /13 ☐ Primary ☑ General	6. Pamela Houser 404 E 2nd ave Post Falls, ID 83854	\$ 50.00 \$ Calendar Year-To-Date			
3 /8 /13 ☐ Primary ☑ General	7. James Pierce 3846 Miners Loop Coeur D'Alene, ID 83815	\$			
3 _8 _13 ☐ Primary ☑ General	8. Jacqueline Mayo 3391 Loxton Loop Coeur D'Alene, ID 83815	\$			
3 /8 /13 ☐ Primary ☐ General	9. Sheila Waller PO Box 1563 Post Falls, ID 83877	\$ 50.00 \$ Calendar Year-To-Date			
3 _/8 _/13 ☐ Primary ☑ General	Post Falls, ID 83854	\$			
	Total This Page:	\$750.00			

Page	of	

Name of Candidate or Committee: Kootenai County Republican Central Committee				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
3 /8 /13 ☐ Primary ☑ General	1. Patricia Raffee 2212 N Columbine CT Post Falls, ID 83854	\$		
3	2. Thomas Robinson 27813 N Rourke RD Spirit Lake, Id 83869	\$		
3	3. Laverne Decker 7072 E Polelive Ave Post Falls, ID 83854	\$		
3 /8 /13 □ Primary ☑ General	4. Frank Henderson 362 S Ponderosa Loop Post Falls, ID 83854	\$		
3 /8 /13 ☐ Primary ☐ General	5. Linda Yarborough 1535 Bruin Loop Hayden, ID 83835	\$		
3 /8 /13 □ Primary ☑ General	6. Gewn Letson 12651 N Yearling CRI Hayden, ID 83835	\$		
3 _8 _ 13 ☐ Primary ☐ General	7. Mary GibSon P.O. Box 1322 Rathdrum, ID 83858 50	\$		
3	8. Gregory Dreyer P.O. Box 305 Spirit Lake, Id 83869	\$		
3 /8 /13 ☐ Primary ☑ General	9. Ivan Ness TTE Po Box 115 Spirit Lake, Id 83869	\$		
3 /8 /13 ☐ Primary ☑ General	10. Michael Demartini 7966 N Sundance Drive Coeur D'Alene, ID 83815	\$Calendar Year-To-Date		
	Total This Page:	\$950.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
	1	
L		

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

Name of Candidate or Committee: Kootenai County Republican Central Committee				
Date Received	ived Full Name, Mailing Address and Zip Code of Contributor			
3	1. John M Brockman 20331 W Hwy 53 Rathdrum, ID 83858	\$		
3 /8 /13 □ Primary ☑ General	² Karen Rotter N 9890 Valley Way Hayden, ID 83835	\$		
3 /8 /13 □ Primary ☑ General	^{3,} Dean Haagenson N. 3731 Ramsey Rd Coeur D'Alene, ID 83816	\$		
3 /8 /13 □ Primary ☑ General	4. Walter Reese 17974 E Highway 54 Bayview, ID	\$Calendar Year-To-Date		
3 /8 /13 ☐ Primary ☑ General	5. Christa Hazel 3795 N. Jimmy St. Coeur D'Alene, ID 83815	\$		
3 /8 /13 ☐ Primary ☐ General	6. Steve Adamas 5212 E. Parkwood LN Coeur D'Alene, ID 83815	\$		
3 /8 /13 ☐ Primary ☑ General	7. Laurie Thomas 2108 N 13th St Coeur D'Alene, ID 83814	\$		
3 _8 _13 ☐ Primary ☑ General	8. Mary Souza 4153 W Fairway DR Coeur D'Alene, ID 83815	\$		
3	9. Linda Fillios 904 N Balcony Dr. Coeur D'Alene, ID 83814	\$		
3 /8 /13 ☐ Primary ☑ General	10. Barbara Hedden 6630 N. Sprurwing Cir A104 Coeur D'Alene, ID 83815	\$		
	Total This Page:	\$1,000.00		

П	age	е	of	
1	•		- 1	
1			Į	
1			- 1	

Name of Candid	ate or Committee: Kootenai County Repub	olican Central Committee	
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
3 /8 /13 □ Primary ☑ General	Gerald Schultz 8494 W Rushmore St Rathdrum, ID 83858		\$ \frac{50.00}{Calendar Year-To-Date}
3 /8 / 13 □ Primary ☑ General	^{2.} Ducan Koler 75687 E Gem Shores RD Hayden, ID 83835		\$ \frac{100.00}{\text{Calendar Year-To-Date}}
3 /8 /13 ☐ Primary ☑ General	3. Wayne Johnson 11101 N Avondale Loop RD Hayden, ID 83835		\$
3 /8 /13 ☐ Primary ☑ General	^{4.} Ruithe Johnson 11101 N Avondale Loop RD Hayden, ID 83835		\$
3 /8 /13 ☐ Primary ☑ General	5. Anita Banta 1303 St Maries Coeur D'Alene, ID 83814		\$\frac{50.00}{Calendar Year-To-Date}
3 /8 /13 □ Primary ☑ General	^{6.} Richard Wandrocke 4108 Arrowhead rd Coeur D'Alene, ID 83815		\$
3	7 T. J. La Liberte24271 N Fish LakeRd Rathdrum, ID 83858		\$
3	8. Thomas Malzahn 740 N Chisholm Ct Post Falls, ID 83854		\$
3 /8 /13 ☐ Primary ☑ General	9. Robert West 212 W Ironwood Drive Ste DPMB 16 Coeur D'Alene, ID 83814	6	\$ 100.00 \$ Calendar Year-To-Date
3 /8 /13 ☐ Primary ☑ General	10. Dan Gookin Coeur D'Alene, ID 83814	Talaf This Da	\$ 50.00 \$ Calendar Year-To-Date
L.,,,		Total This Pa	ige: \$000.00

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
3 /8 /13 1. Ronald Johnson 1577 W Chaparral Ave Rathdrum, ID 83858	\$ 200.00		
☑ General	Calendar Year-To-Date		
J J J J Lakeside Ave	\$		
☐ Primary Coeur D'Alene, ID 83814 100 ☑ General	\$ Calendar Year-To-Date		
3	\$		
☑ General	\$Calendar Year-To-Date		
3 /8 / 13 4. Aaron Calkins 15313 E Missone Ave	\$		
☐ Primary Spokane Valley, WA 99037 ☑ General	\$Calendar Year-To-Date		
3 /8 /13 5. Dirk Mendive 3732 S. Dusty Lane	\$		
☐ Primary Coeur D'Alene, ID 83814 50 ☑ General	\$Calendar Year-To-Date		
3 18 13 6. Melanie Vander Feer 27823 N. Silver Meadow Loop	\$		
☐ Primary Athol, ID 83801 ☑ General	\$Calendar Year-To-Date		
3 /8 /13 7. Kate Vieselmeyer 3776 E Sky Garbor Dr	\$		
☐ Primary Coeur D'Alene, ID 83814 ☑ General	\$Calendar Year-To-Date		
8. Russell Lewis 3 ,8 ,13 619 E 18th	\$		
Post Falls, ID 83854 General	\$Calendar Year-To-Date		
3 _ /8 _ / 13 9. Lawerence Denny Po Box 114	\$		
☐ Primary Midvale, ID 83645 ☑ General	\$Calendar Year-To-Date		
3 _ / 8 _ / 13 10. Alan White 1 4816 N ST Teresa's Way	\$ 50.00		
☐ Primary Rathdrum, ID 83858 ☑ General	\$Calendar Year-To-Date		
Total This Page:	\$950.00		

Page	Λf	
1 ago	,01	
	1	
ŀ	1	
ł	1	

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received Full Name, Mailing Address and Zip Code of Contributor		Cash or Check	
3 /8 /13 ☐ Primary ☐ General	1. Vicki Fulton 3605 Sher wood Dr Coeur D'Alene, ID 83815	\$	
3 /8 /13 ☐ Primary ☑ General	2. Janette Compton 5169 Highland Drive Coeur D'Alene, ID 83814	\$	
3 _8 _13 □ Primary ☑ General	3. Phillip Thompson PO Box 361 Rathdrum, ID 83858	\$	
3 /8 /13 □ Primary ☑ General	4. Bandon Woolf 2778 N. Columbine Ave Boise, Id 83713	\$ \$ Calendar Year-To-Date	
3 _8 _13 ☐ Primary ☐ General	5. Fred Ostermeyer 2111 N. Stagecoach Drive Post Falls, ID 83854	\$	
3 /8 /13 □ Primary ☑ General	6. Joshua Whtworth 2 016 N 16th st Boise, Id 83702	\$	
3 /8 /13 ☐ Primary ☐ General	7. Dr. Judith Morbeck 1250 Ironwood Drive Coeur D'Alene, ID 83814	\$	
3 _8 _13 ☐ Primary ☑ General	8. Jeri Delange 8464 N Cloverleaf DR Hayden, ID 83835	\$	
3	9. Ron Crane PO Box 865 Nampa, ID 83653	\$	
3 _8 _13 ☐ Primary ☑ General	10. Robert Storment 710 N Chisholm Court Post Falls, ID 83854	\$	
	Total This Page:	\$750.00	

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

Page	of
13	

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 _/8 _/13 ☐ Primary ☐ General	1. Mara'd Sjostrom 5371 E Inverness Drive Post Falls, ID 83854	\$
3	2. Larry Seaward 9747 N Ptarmigan DR Hayden, ID 83835	\$ 50.00 \$ Calendar Year-To-Date
3	3. Leo Saunders PO Box 5282 Coeur D'Alene, ID 83814	\$
3	4. J Russell Lowry PO Box 33 Plummer, ID 83851	\$
3 /8 /13 ☐ Primary ☐ General	5. Norma White PO Box 1053 Athol, ID 83801 100	\$
3 /8 /13 ☐ Primary ☐ General	6. Lori Theander PO Box 1045 Athol, ID 83801	\$
3	7. John Cross 4600 E Inverness Dr Post Falls, ID 83854	\$
3 _8 _13 □ Primary ☑ General	8. Westerberg & Associates PO Box 328 Boise, ld 83701 400	\$ 400.00 \$ Calendar Year-To-Date
3 /8 /13 ☐ Primary ☑ General	9. Daniel Green 3383 E Dodd Rd Hayden, ID 83835	 \$ 400.00 \$ Calendar Year-To-Date
3 /8 /13 ☐ Primary ☑ General	10. Super 1 Foods 240 W. Hayden Ave-P.O Box 10 Hayden, ID 83835	\$ 400.00 \$ Calendar Year-To-Date

. 1	Page	of	
	, ago	٠.	
	l .	1	
	l .	1	

Name of Candid	ate or Committee: Kootenai County Repul	blican Central Committee	
Date Received	Full Name, Malling Add	dress and Zip Code of Contributor	Cash or Check
3 /8 /13 □ Primary ☑ General	1. Kathleen Simms PO Box 399 Coeur D'Alene, ID 83814 900		\$
3 /8 /13 □ Primary ☑ General	2. John Erickson 6806 S. Greensferry Rd Coeur D'Alene, ID 83814		\$
3 /8 /13 □ Primary ☑ General	3. Regan Properties 6100 Borley RD Coeur D'Alene, ID 83814		\$
3 8 13 □ Primary ☑ General	4. Bon & Cathyanne Nonini 5875 W Harbor Dr Coeur D'Alene, ID 83814 400		\$
3 /18 /13 □ Primary ☑ General	5. Bon & Cathyanne Nonini 5875 W Harbor Dr Coeur D'Alene, ID 83814		\$\frac{800.00}{1,200.00}\$\$\frac{1,200.00}{Calendar Year-To-Date}\$\$
3 /8 /13 □ Primary ☑ General	6. Avista PO Box 3727 Spokane, WA 99220		\$ 800.00 \$ Calendar Year-To-Date
3 /8 /13 ☐ Primary ☑ General	7. Mitchell Properties MSC 277 212 Ironwood Dr. Suit D Coeur D'Alene, ID 83814		\$ 800.00 \$ Calendar Year-To-Date
3	8. Idaho Veneer Company PO Box 339 Post Falls,Id 83877		\$
3 /8 /13 □ Primary ☑ General	 Reagn Republican Victory Fund PO Box 1274 Post Falls, Id 83877 		\$
3 /8 /13 ☐ Primary ☑ General	10. Coeur D'Alene Fire Fighters PAC PO Box 2064 Coeur D'Alene, ID 83814		\$
		Total This Page:	\$6,300.00

Page	of	
_		

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
3	Hecla Limited 6500 N. Mineral Drive Suite 200 Coeur D'Alene, ID 83814	\$	
3 _813 ☐ Primary ☑ General	2. Lorna Finman 764 S Clearwater Loop Post Falls, ID 83854	\$	
3 /8 /13 □ Primary ☑ General	3. Dal Computers 10157 Taryne Hayden, ID 83835	\$Calendar Year-To-Date	
3 /8 /13 □ Primary ☑ General	4. John Sandy 13348 W Redwick DR. Boise, ID 83713	\$	
3	5. John Green PO Box 2757 Athens, TX 75751	\$	
3 /8 /13 □ Primary ☑ General	6. Knudtsen Chevrolet 1900 East Polston Post Falls, Id 83854	\$ 400.00 \$	
3 /8 /13 ☐ Primary ☑ General	7. Bo £ & Cathyanne Nonini 5875 W Harbor Dr Coeur D'Alene, ID 83814 700	\$ 700.00 \$ 1900.00 Calendar Year-To-Date	
3 /8 /13 ☐ Primary ☑ General	8. Interstate Concrete and Asphalt Company PO Box 3366 Spokane, WA 99220	\$ 400.00 \$ Calendar Year-To-Date	
3 /8 /13 ☐ Primary ☐ General	9. ICULAC 2770 S Vista Ave Boise, Id 83705	\$	
3 _8 _13 ☐ Primary ☑ General	10. Redman & Co Insurance PO BOX 930 Rathdrum, ID 83858	\$	
	Total This Page:	\$7,220.00	

O.F	
۱۷'	
- 1	
- 1	
	of

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
3 /8 /13 ☐ Primary ☑ General	1. Idaho Forest Group PO Box 220 Laclede, ID 83841	\$	
3 /8 /13 □ Primary ☑ General	2. Thomas Murn 1297 West Longhorn Street Rathdrum, ID 83858	\$	
3 /8 /13 □ Primary ☑ General	3. Deanna Kay 1999 W Heavenly Star CT Post Falls, ID 83854	\$	
3	4. Dr. Holly Carling 213 W. Appleway Suite 10 Coeur D'Alene, ID 83814	\$	
3	5. Douglas Balija 213 W. Appleway Suite 10 Coeur D'Alene, ID 83814	\$	
3 /8 /13 ☐ Primary ☑ General	6. Jack Sjostrom 5371 E Inverness Drive Post Falls, ID 83854 75	\$ \frac{75.00}{\text{Calendar Year-To-Date}}	
3 /8 /13 ☐ Primary ☑ General	7. Deanna Sasse 1999 W Heavenly Star CT Post Falls, ID 83854	\$ \$ Calender Year-To-Date	
3 /8 / 13 ☐ Primary ☑ General	8. Jill Satren 101 W Prairie Center #225 Hayden, ID 83835	\$	
3 /8 /13 □ Primary ☑ General	9. Barbara Hedden 6630 N Spurwing Cir A104 Coeur d'Alene, ID 83815 50	\$\frac{50.00}{100.00}\$\$ \frac{100.00}{Calendar Year-To-Date}\$\$	
3	10. Lakeveiw Financial 810 North Henry, Suite 400 Post Falls, ID 83854	\$ 200.00 \$	
	Total This Page:	\$2,925.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
-		- 1

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

Name of Candidate or Committee: Kootenai County Republican Central Committee

- 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

- 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

	nent Services Z Preparation & Production of Adve	_	0 1 01 1
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 18 13 /	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	44.05 \$
1 29 13	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	46.78 \$
2 20 13	3. Commercial Printing Company 504 E Lakeside Ave Coeur D'Alene, ID 83814	<u>.</u>	350.03 \$
2 26 13 //	4. Spirit Lake Chamber of Commerce PO Box 7072 Spirit Lake, ID 83869	D	60.00 \$
2 <u>/26</u> 13	5. HostGator.com 5005 Mitchelldale, suite #100 Houston, TX 77092	G	53.70 \$
3 7 13 //	6. Rathdrum Chamber Of Commerc 27813 N Rourke Rd Spirit Lake, ID 83869	D	35.00 \$
3 7 _/ 13	7. Sheila Waller PO Box 1563 Post Falls, ID 83877	E	148.97 \$
2 27 13 / /	8. Post Office 111 N 7th St Coeur d'Alene, ID 83814	Р	200.00
3 7 13	9. Frontier PO Box 2951 Phoenix, AZ 85062	U	43.60 \$
3 19 13 /	10. John Cross 4600 W Invernss DR Post Falls, ID 83854	E	20.12 \$
	Total	This Page:	\$1,002.25

SCHEDULE B ITEMIZED EXPENDITURES

10° 10		
Page	ΩF	
l age	,01	
	ł	
1	(
1	- 1	

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

Name of Candidate or Committee: Kootenai County R	Republican Central Committee
---	------------------------------

- 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

- 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	Date Spent Full Name, Mailing Address and Zip Code of Recipient Purp		
3 19 13	1. John Cross4600 W Inverness Dr Post Falls, Id 83854	E	621.00
3 19 13	^{2.} John Cross4600 W Inverness Dr Post Falls, Id 83854	E	65.00 \$
3 19 13	3. NW Pony Express 402 W Canfield Ave # 1 Coeur D Alene, ID 83815	E	450.00 \$
3 26 13	4. Commercial Printing Company 504 E Lakeside Ave Coeur D'Alene, ID 83814	E	284.89
3 26 13	5. Coeur d'Alene Resort PO Box 7200, Coeur d'Alene, ID 83816	E	11,857.50 \$
3 26 13	6. North Idaho Fair Rodeo Po Box 2437 Coeur d'Alene Id 83816	E	585.00 \$
41313	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	42.48 \$
4 13 13	8. Post Falls Chamber 201 E Fourth Ave Post Falls, ID 83854	D	125.00
4 23 13	9. Tom Robinson 27813 Peak RD Spirit Lake, ID 83869	D	372.80 \$
4 30 13	10. Lori Erickson 6806 Greens Ferry Coeur d'Alene, ID 83814	E	39.11 \$
	Total	This Page:	\$ ^{14,442.78}

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
-		

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

I	Name	of (Cand	lidate	or (Commit	ee.
ı	INGILIC	UI (Janu	Huale	UI V		LCC.

- 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

- 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

	t Services Z Preparation & Production of Adve	Purpose Code	Cook or Charle
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	rurpose Code	Cash or Check
5 20 12	Frontier PO Box 2951 Phoenix, AZ 85062	U	45.68 \$
2. 5 <u>/28 /</u> 13	Commercial Printing Company 504 E Lakeside Ave Coeur D'Alene, ID 83814	L	82.12 \$
6 19 12	CDA Press Po Box 7000 Coeur d'Alene, Id 83817	N	334.95 \$
6 19 13	Frontier PO Box 2951 Phoenix, AZ 85062	U	46.06 \$
5. 6 <u>22 13</u>	Doug Balija (4th of July Flags) 213 W Appleway Suite 10 Coeur d'Alene,ID 83814	E	1,500.00
6 22 12	Sheila Waller PO Box 1563 Postfalls, ID 83877	Ĺ	94.60
7 0 10	Frontier PO Box 2951 Phoenix, AZ 85062	U	46.23 \$
7 23 13	Tom Robinson 27813 Peak Rd Spirit Lake, ID 83869	N	202.95
7 22 12	Idaho GOP Po Box 2267 Boise, ID 83701	C	7,836.00
7 30 13	Dale Hedden6630 Spurwing Loop Apt 104 Coeur D Alene, ID 83815	E	453.01 \$
	Total	This Page:	\$10,641.60

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Kootenai County Republican Central Committee

- 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

- 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
9 12 13	1. Design Events 5039 Duncan Dr Coeur d'Alene , ID 83815	E	\$
8 17 13 / /	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 46.42
8 20 13	3. US Post Office 111 N 7th ST Coeur d'Alene, ID 83814	P	\$88.00 \$
8 20 13	4. CDA Chamber of Commerc 105 N 12st Street Coeur d'Alene, Id 83814	D	199.00
8 <u>20</u> 13	5. Design Events 5039 Duncan Dr Coeur d'Alene, ID 83815	E .	69.96
8 <u>27</u> 13	6. Melanie Vanderfeer 27823 N Silver Meadow Loop Atho;, ID 83801	E	768.86
9 17 13	7. Frontier PO Box 2951 Phoenix, AZ 85062	U	46.24 \$
9 24 13	8. Dale Hedden 6630 Spurwing Loop Apt 104 Coeur D Alene, ID 83815	E	21.53
9 24 13	9. Sheila Waller PO Box 1563 Postfalls, ID 83877	L	35.50
10 21 12	10. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 44.40
	Tot	al This Page:	\$1,772.92

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
l. age	٠,٠
1	i
1	
	i

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

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

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- Donations & Gifts D
- Ε **Event Expenses**
- Food & Refreshments
- General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- Surveys & Polls
- Tickets (Events)
- Utilities
- Wages, Salaries, Benefits & Bonuses
- Petition Circulators

Date Spent	ment Services Z Preparation & Production of Adve Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 18 13	1. Hayden Storage 9906 N Goverment Way Hayden, ID 83835	G	800.00 \$
11	2. Frontier PO Box 2951 Phoenix, AZ 85062	U	44.94 \$
11 26 13	3. Tom Robinson 27813 N Rourke RD Spirit Lake ID 83869	N	199.20 \$
11 26 13	4. Sheila Waller PO Box 1563 Postfalls, ID 83877	L	122.47
12 10 13	5. Coeur d'Alene Resort PO Box 7200, Coeur d'Alene, ID 83816	E	1,000.00
12 19 13	6. Frontier PO Box 2951 Phoenix, AZ 85062	U	46.06 \$
	7.		\$
	8.		\$
	10.		\$
			\$
	Total	This Page:	\$ 2,212.67

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

of	
١,٠	- 1
1	- 1
l	- 1
	of

		O	041 0
Name of Candidate of	r Committee: Kootenai	County Republican	Central Committee

	A B C D E F G L M	Broadcast Adv Contributions & G Donations & G Event Expense Food & Refres General Opera	ertising (Radio, TV & Internet) to Candidates & PAC's tifts tifts the self-timents the self		Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
1.	^	0 40	Contributor Name, Mailing Address and 2	Zip (Code		75.00
	3	813	Alicia Balija 213 W. Appleway Suit 10				5
		☐ Primary	Coeur d'Alene			5 5	\$
-		☑ General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
					and the second	\$	
2.			Contributor Name, Mailing Address and 2	Zip (Code	A	
	3	,8 ,13	Bob Whitehead				\$ 25
		☐ Primary	1151 E. Warm Springs Ave				
		☑ General	Post Falls, ID 83854				Calendar Year-To-Date
			Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
						\$	
3.			Contributor Name, Mailing Address and 2	Zip (Code		30.00
	3	<u>8</u> 13	Jenifer Locke				\$
		☐ Primary	14823 N. Morgan LN Hayden, ID 83835				s.
		☑ General	Hayden, ID 63635		and the second s		Calendar Year-To-Date
			Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
						¢	
-			Contributor Name Mailing Address and	7in (Podo	1 2	
4.	3	.8 .13	Contributor Name, Mailing Address and a Lori Otter	∠iþ (Joue		\$ 30.00
	_	_//	1009 S Star Rd				·
		□ Primary☑ General	Star, ID		and the second		\$
-		El General	Expenditure Name, Mailing Address and	7in	Codo	<u> </u>	Calendar Year-To-Date Purpose Code
			Experioliture Name, Mailing Address and	۲ıþ	Code		Fulpose Code
			mm killing in		and the second s	\$	
					Expenditure Total:]
			(Transfer the combined total of all Ex			\$0.00	
			to the D)etai	led Summary, page 2 line 8)	Contributor Total:	<u></u>
			(Transfer the	com	bined total of all Contributors		\$ 135.00
						ımmary, page 2 line 3)	L

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
19-	1	
l	i	
l	1	

Name of Candidate or Committee: Kootenai County Republican Central Committee

	ABCDEFGLM	Broadcast Adv Contributions Donations & C Event Expens Food & Refres General Opera	es T Tickets (Events) shments U Utilities ational Expenses W Wages, Salaries, Benefits & B schures, Printing Y Petition Circulators Services Z Preparation & Production of A	s, Buttons, etc.) Bonuses	
1.	2	0 12	Contributor Name, Mailing Address and Zip Code		\$ 80.00
	3		Cheryl A Burchell Coeur d'Alene Id 83814		Φ
		☐ Primary	Goedi d'Alerie la 63614		\$
-		☑ General	Evnes dituse Name Mailing Address and Zin Code		Calendar Year-To-Date Purpose Code
			Expenditure Name, Mailing Address and Zip Code		Fulpose Code
		· .		\$, t
2.			Contributor Name, Mailing Address and Zip Code		85.00
	3	/ ⁸ / 13	Cornel Rasor		\$
		☐ Primary	501 Oak St		\$
L		☑ General	Sandpoint, ID		Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			20.	\$	
3.			Contributor Name, Mailing Address and Zip Code		190.00
	3	,8 ,13	Ed Santos		\$
		☐ Primary	3295 East Mullan Ave,	, et a	œ.
		☑ General	Post Falls, Idaho 83854		\$Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
				•	
-			Contribute Name Mailie Address = 17: Code	a	
4.	3	,8 ,13	Contributor Name, Mailing Address and Zip Code		\$ 10.00
	_		Brandon Woolf 2778 Cloumbine Ave		Ψ
		☐ Primary ☐ General	Boise, ID 83713	# v	\$
-		El General	Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date Purpose Code
			Experiorities Name, Maining Address and Zip Code		Fulpose Code
				\$	
			Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00	
			(Transfer the combined total of all Contributors		\$ 365.00
			to the Detailed Su	mmary, page 2 line 3)	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
li aac	·	
1	1	
1	1	
ı	ı	

Nam	Name of Candidate or Committee: Kootenai County Republican Central Committee					
	Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.)					
	C Contributions t D Donations & G E Event Expense F Food & Refres G General Opera	o Candidates & PAC's ifts es hments ational Expenses chures, Printing	P S T U W Y Z	Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	Bonuses	
1.	3 /8 /13 □ Primary □ General	Contributor Name, Mailing Address and Ben Wolfinger 2408 West Carryon Coeur d'Alene 83815	d Zip	Code		\$
		Expenditure Name, Mailing Address an	nd Zi	p Code	\$	Purpose Code
2.	3 /8 /13 ☐ Primary ☐ General	Contributor Name, Mailing Address and NW Pony Express 402 Canfeild Coeur d'Alene	d Zip	Code		\$
		Expenditure Name, Mailing Address an	id Zij	o Code	\$	Purpose Code
3.	/	Contributor Name, Mailing Address and	d Zip	Code	erenti a vojok j	\$ \$ Calendar Year-To-Date
	grana	Expenditure Name, Mailing Address an	nd Zij	p Code	\$	Purpose Code
4.	// □ Primary □ General	Contributor Name, Mailing Address and	d Zip	Code		\$ \$ Calendar Year-To-Date
	11 - 44 -	Expenditure Name, Mailing Address ar	nd Zi	p Code	\$	Purpose Code
		(Transfer the combined total of all E		Expenditure Total: aditures on Schedule C pages ailed Summary, page 2 line 8)	\$0.00	
		(Transfer th	e coi	mbined total of all Contributors to the Detailed So	Contributor Total: on Schedule C pages immary, page 2 line 3)	\$ 460.00