



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 OCT -4 PM 12: 53

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Mailing Address, City and Zip, Office Sought, District, Name of Political Treasurer, and their respective addresses and phone numbers.

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 JUN / 5 / 2010 through SEP / 30 / 2010
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

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

Signature of Douglas Weir, Name of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **KOOTENAI COUNTY REPUBLICAN CENTRAL COMM.**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1100.80
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 300.00
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)	= \$ 1400.80

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 19581.91
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 300.00
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)	= \$ 19881.91

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0 —
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	= \$
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)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0 —
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A

COA = COEUR D'ALENE ITEMIZED CONTRIBUTIONS
PF = POST FALLS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **KOOTENAI COUNTY REPUBLICAN CENT. COMM**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/14/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. RICK CURRIE 17569 WRANGLER RD HAYDEN, ID 83835	\$ 100 \$ Calendar Year-To-Date
8/30/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO REPUBLICAN PARTY - FED BOX 2267 BOISE, ID 83701	\$ 950.80 \$ 1050.80 Calendar Year-To-Date
9/10/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. TINA JACOBSON BOX 1091 RATHDRUM, ID 83835	\$ 50 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ 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:		\$ 1100.80

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

CDA = COEUR D'ALENE
 PF = POST FALLS

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

Name of Candidate or Committee: KOOTENAI COUNTY REPUBLICAN CENT. COMM

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>6/8/10</u>	1. VERIZON BOX 920041 DALLAS, TX 75392	U	\$ <u>37.91</u>
<u> / / </u>	2. CDA CHAMBER OF COMM 105 N 1st ST CDA, ID 83814	D	\$ <u>150.00</u>
<u> / / </u>	3. " " " " - FIREWORKS " " " " FUNDS	D	\$ <u>500.00</u>
<u>6/14/10</u>	4. H JAMES MAGNUSON TRUST BOX 3145 CDA, ID 83816	G	\$ <u>8000⁰⁰</u>
<u>6/22/10</u>	5. LORI ERICKSON - REIMBURSE 6806 GREENSFERRY CDA, ID 83814	L	\$ <u>486¹⁵</u>
<u> / / </u>	6. RUTHIE JOHNSON 11101 AVONDALE HAYDEN, ID 83835	L	\$ <u>37⁴³</u>
<u>6/25/10</u>	7. PANHANDLE INSURANCE AGENCY 1410 LINCOLN WAY CDA, ID 83814	G	\$ <u>864.88</u>
<u>7/6/10</u>	8. VERIZON BOX 920041 DALLAS, TX 75392	U	\$ <u>36.06</u>
<u> / / </u>	9. JEFF WARD - REIMBURSE 740 RIVER HEIGHTS P.F., ID 83854	E	\$ <u>353.66</u>
<u> / / </u>	10. " " "	E	\$ <u>117.48</u>
Total This Page:			\$ <u>10583.57</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: KCRCC

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>7, 8, 10</u>	1. JEFF WARD 740 RIVER HEIGHTS P.F., ID 83854	G	\$ <u>95³⁹</u>
<u>7, 19, 10</u>	2. JEFF WARD 740 RIVER HEIGHTS P.F., ID 83854	G	\$ <u>39³⁴</u>
<u>11</u>	3. DATABAR 2908 MERIDIAN AVE EDGEWOOD, WA 98311	E	\$ <u>1314⁴⁰</u>
<u>11</u>	4. POSTMASTER CDA, ID 83814	U	\$ <u>70⁰⁰</u>
<u>7, 23, 10</u>	5. LCD EXPOSITIONS BOX 4487 SPOKANE, WA 99220	E	\$ <u>614⁸⁰</u>
<u>7, 27, 10</u>	6. LORRI BRICKSON 6806 S. GREENSBERRY CDA, ID 83814	L	\$ <u>466⁶⁴</u>
<u>11</u>	7. STAR KELSO TRUST FUND P.O. 1312 CDA, ID 83816	C	\$ <u>2500⁰⁰</u>
<u>8, 2, 10</u>	8. FRONTIER PHONE BOX 2951 PHOENIX, AZ 85062	U	\$ <u>44.91</u>
<u>8, 12, 10</u>	9. CDA RESORT BOX 7000 CDA, ID 83816	E	\$ <u>1000⁰⁰</u>
<u>8, 24, 10</u>	10. JEFF WARD 740 RIVERHEIGHTS P.F., ID 83854	U	\$ <u>340⁹⁶</u>
Total This Page:			\$ <u>6486.44</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: KCRCC

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>8/24/10</u>	1. LARRY BERRETH 15 221 N 3 FORKS RD HAUSER, ID 83854	T	\$ <u>195⁰⁰</u>
<u>1/1/10</u>	2. XXXXXXXXXX TIME WARNER CABLE BOX 60506 CITY OF INDUSTRY, CA 91716	U	\$ <u>240⁹⁶</u>
<u>1/1/10</u>	3. LUKE SOMMER 5057 YORK AVE CDA, ID 83815	E	\$ <u>37¹⁰</u>
<u>8/25/10</u>	4. LORRI ERICSON 6506 GREENSPERRY CDA, ID 83814	L	\$ <u>82⁹⁶</u>
<u>8/29/10</u>	5. TIME WARNER CABLE BOX 60506 CITY OF INDUSTRY, CA 91716	U	\$ <u>254¹¹</u>
<u>9/2/10</u>	6. OXARC BOX 2605 SPOKANE, WA 99220	E	\$ <u>378⁸⁷</u>
<u>9/3/10</u>	7. FRONTIER BOX 2951 PHOENIX, AZ 85062	U	\$ <u>60⁸⁷</u>
<u>9/8/10</u>	8. JEFF WARD 740 RIVERHEIGHTS P.F., ID 83854	U	\$ <u>123⁴⁴</u>
<u>9/27/10</u>	9. TIME WARNER CABLE BOX 60506 CITY OF INDUSTRY	U	\$ <u>240⁹⁶</u>
<u>9/30/10</u>	10. LORA GERVAIS 6628 GRAYRIDGE ATHOL, ID 83801	E	\$ <u>50⁰⁰</u>
Total This Page:			\$ <u>1664.27</u>

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: KCRCC

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/30/10	1. LORRI ERIKSON 6806 GREENSBERRY RD CDA, ID 83814	E	\$ 117 ⁶³
/ /	2. KALE LOWMAN 3609 W. SHERLOCK CDA, ID 83815	U	\$ 700 ⁰⁰
/ /	3. RATHDRUM CHAMBER OF COMM. 8184 MAIN ST RATHDRUM, ID 83858	D	\$ 30 ⁰⁰
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 847.63

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY REPUBLICAN CENTRAL COMM.

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</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>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.	<u>8/12/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <p style="text-align: center; font-size: 1.2em;">CENTER TARGET SPORTS 3925 E. MULLAN POST FALLS, ID 83854</p>	\$ <u>300</u> \$ <u>715</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <p style="text-align: center;">" " "</p>	Purpose Code \$ <u>300</u>
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>300</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>300</u>