



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

Section I

Name of Candidate or Political Committee and Chairperson: Kootenai County Republican Central Committee
Office Sought (if candidate):
District (if any):
Mailing Address: PO Box 3438
City and Zip: Coeur d'Alene 83816
Home Phone: (208) 765-8259
Work Phone:
Name of Political Treasurer: Sheila Waller
Mailing Address: PO Box 1563
City and Zip: Post Falls 83877
Home Phone: (208) 457-2212
Work Phone:

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 5/28/16 through 9/30/16
[ ] 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, 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, Sheila Waller, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Sheila Waller

## DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5 (at least)</u>	+ \$115.60
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,429.16
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$1,544.76</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$20,019.87
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,429.16
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$21,449.03</b>

<b>Loans, Credit Cards and Debt</b>		
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	= \$
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$</b>

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

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

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

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

- |  |  |
|--|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br>B Broadcast Advertising (Radio, TV, Internet & Telephone)<br>C Contributions to Candidates & PAC's<br>D Donations & Gifts<br>E Event Expenses<br>F Food & Refreshments<br>G General Operational Expenses<br>H Independent Expenditures<br>L Literature, Brochures, Printing<br>M Management Services | N Newspaper & Other Periodical Advertising<br>O Other Advertising (Yard Signs, Buttons, etc.)<br>P Postage<br>S Surveys & Polls<br>T Tickets (Events)<br>U Utilities<br>W Wages, Salaries, Benefits & Bonuses<br>Y Petition Circulators<br>Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 / 16 / 16	1. The Coeur d'Alene 115 S 2nd St Coeur d'Alene, ID 83814	E	12,625.94 \$ _____
6 / 18 / 16	2. Frontier PO Box 20550 Rochester, NY 14602-0550	U	37.69 \$ _____
6 / 21 / 16	3. Hayden Storage 9906 N Government Way Hayden, ID 83835	U	125.00 \$ _____
6 / 28 / 16	4. Don Bradway (CDA Parade) 2994 E Hudlow Rd Hayden, ID 83835	E	95.00 \$ _____
7 / 5 / 16	5. Hayden Storage 9906 N Government Way Hayden, ID 83835	U	105.00 \$ _____
7 / 5 / 16	6. Frontier PO Box 20550 Rochester, NY 14602-0550	U	37.69 \$ _____
7 / 22 / 16	7. US Postal Service 111 N 7th St Coeur d'Alene, ID 83814	G	102.00 \$ _____
8 / 1 / 16	8. Hayden Storage 9906 N Government Way Hayden, ID 83835	U	105.00 \$ _____
8 / 1 / 16	9. North Idaho State Fair 4056 N Government Way Coeur d'Alene, ID 83815	E	90.00 \$ _____
8 / 3 / 16	10. Frontier PO Box 20550 Rochester, NY 14602-0550	U	37.69 \$ _____
<b>Total This Page:</b>			<b>\$ 13,361.01</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
8 / 9 / 16	1. Design Events 5039 Duncan Drive Coeur d'Alene, ID 83815	E	120.84 \$ _____
8 / 10 / 16	2. Oxarc PO Box 2605 Spokane, WA 99220-2605	E	465.78 \$ _____
8 / 18 / 16	3. A to Z Rental 6792 N Government Way Coeur d'Alene, ID 83815	E	343.44 \$ _____
8 / 23 / 16	4. Carol Goodman (North Idaho Fair--tent sides) 710 S Widgeon St Post Falls, ID 83854	E	59.36 \$ _____
8 / 31 / 16	5. Terri Seymour (2016 parades and flags) 3627 W Newbrook Dr Coeur d'Alene, ID 83815	E, F	686.43 \$ _____
9 / 2 / 16	6. Hayden Storage 9906 N Government Way Hayden, ID 83835	U	105.00 \$ _____
9 / 3 / 16	7. Frontier PO Box 20550 Rochester, NY 14602-0550	U	37.69 \$ _____
9 / 13 / 16	8. Oxarc PO Box 2605 Spokane, WA 99220-2605	E	20.32 \$ _____
9 / 19 / 16	9. Kalisto Design LLC 676 W Pullman Rd Suite 328 Moscow, ID 83843	L	198.00 \$ _____
9 / 19 / 16	10. Kalisto Design LLC 676 W Pullman Rd Suite 328 Moscow, ID 83843	L	14.50 \$ _____
<b>Total This Page:</b>			<b>\$ 2,051.36</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
9 / 19 / 16	1. Jennifer Locke (Elections Committee mailer printing) 14823 N Morgan Ln Hayden, ID 83835	L	\$ 1,668.98
9 / 28 / 16	2. Direct Mail Enterprise, Inc. 812 N Napa Spokane, WA 99202	Z, P	\$ 2,938.52
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 4,607.50</b>

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

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

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

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

1.	6 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brent Regan 6956 E Borley Rd Coeur d'Alene, ID 83814	\$ 11.25 \$ 11.25 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code FedEx Office 775 N Hwy 41 Post Falls, ID 83854	\$ 11.25 Purpose Code(s) G
2.	6 / 18 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brent Regan 6956 E Borley Rd Coeur d'Alene, ID 83814	\$ 9.40 \$ 20.65 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Super1 805 E Polston Ave Post Falls, ID 83854	\$ 9.40 Purpose Code(s) P
3.	6 / 25 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brent Regan 6956 E Borley Rd Coeur d'Alene, ID 83814	\$ 2.78 \$ 23.43 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code FedEx Office 775 N Hwy 41 Post Falls, ID 83854	\$ 2.78 Purpose Code(s) G
4.	7 / 1 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Terri Seymour 3627 W Newbrook Dr Coeur d'Alene, ID 83815	\$ 16.00 \$ 16.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Winco 1485 W Appleway Ave Coeur d'Alene, ID 83814	\$ 16.00 Purpose Code(s) F
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 39.43
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 39.43

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

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

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

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

1.	8 / 24 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jim Risch for Senate 407 W Jefferson Boise, ID 83702	\$ 70.00 \$ 70.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code US Senate Gift Shop G42 Dirksen Senate Office Building Washington, D.C. 20510-7128	Purpose Code(s) D \$ 70.00
2.	8 / 24 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Heather Vick (balloons) 3128 N 11th St Coeur d'Alene, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Party City 13806 E Indiana Ave Spokane Valley, WA 99216	Purpose Code(s) D \$ 100.00
3.	8 / 24 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mike Crapo for US Senate PO Box 1948 Boise, ID 83701	\$ 180.00 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Mike Crapo for US Senate PO Box 1948 Boise, ID 83701	Purpose Code(s) D \$ 180.00
4.	8 / 24 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kathy Sims (T-shirts) PO Box 399 Coeur d'Alene, ID 83816	\$ 547.28 \$ 547.28 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Underground Expressions 402 Sherman Ave CDA, ID 83814	Purpose Code(s) D \$ 547.28
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 897.28
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 897.28

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

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

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

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	<u>8</u> / <u>24</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Kathy Sims (Buttons) PO Box 399 Coeur d'Alene, ID 83816</p>	<p>\$ 298.80</p> <hr/> <p>\$ 846.08</p> <hr/> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kalisto Design LLC 676 W Pullman Rd Suite 328 Moscow, ID 83843</p> <p style="text-align: right;">\$ 298.80</p>	<p>Purpose Code(s)</p> <p>D</p>
2.	<u>8</u> / <u>24</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Kathy Sims (Candy) PO Box 399 Coeur d'Alene, ID 83816</p>	<p>\$ 73.72</p> <hr/> <p>\$ 919.80</p> <hr/> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Costco 355 E Neider Ave Coeur d'Alene, ID 83815</p> <p style="text-align: right;">\$ 73.72</p>	<p>Purpose Code(s)</p> <p>D</p>
3.	<u>8</u> / <u>24</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Brent Regan 6956 E Borley Rd Coeur d'Alene, ID 83814</p>	<p>\$ 58.20</p> <hr/> <p>\$ 81.63</p> <hr/> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Staples 206 Ironwood Dr Coeur d'Alene, ID 83814</p> <p style="text-align: right;">\$ 58.20</p>	<p>Purpose Code(s)</p> <p>E</p>
4.	<u>8</u> / <u>24</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Brent Regan 6956 E Borley Rd Coeur d'Alene, ID 83814</p>	<p>\$ 31.23</p> <hr/> <p>\$ 112.86</p> <hr/> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815</p> <p style="text-align: right;">\$ 31.23</p>	<p>Purpose Code(s)</p> <p>E</p>
		<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p> <p style="text-align: right;">\$ 461.95</p>	
		<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p> <p style="text-align: right;">\$ 461.95</p>	



**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

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

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

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	<u>8</u> / <u>27</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Becky Funk 5958 N Parkwood Cir Coeur d'Alene, ID 83815	\$ 4.50 \$ 4.50 <small>Calendar Year-To-Date</small>
		<b>Expenditure Name, Mailing Address and Zip Code</b> North Idaho State Fair Vendor 4056 N Government Way Coeur d'Alene, ID 83815	\$ 4.50 Purpose Code(s) F
2.	<u>8</u> / <u>31</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Brent Regan 6956 E Borley Rd Coeur d'Alene, ID 83814	\$ 1.00 \$ 113.86 <small>Calendar Year-To-Date</small>
		<b>Expenditure Name, Mailing Address and Zip Code</b> Walmart 3050 E Mullan Ave Post Falls, ID 83854	\$ 1.00 Purpose Code(s) G
3.	<u>8</u> / <u>24</u> / <u>16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Kathy Sims (fair wheel) PO Box 399 Coeur d'Alene, ID 83816	\$ 25.00 \$ 944.80 <small>Calendar Year-To-Date</small>
		<b>Expenditure Name, Mailing Address and Zip Code</b> Design Events 5039 Duncan Drive Coeur d'Alene, ID 83815	\$ 25.00 Purpose Code(s) D
4.	<u>  </u> / <u>  </u> / <u>  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b>  	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		<b>Expenditure Name, Mailing Address and Zip Code</b>  	\$ _____ Purpose Code(s)
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 30.50
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 30.50