

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

C-2 Rev. 12/14

16 DEC -7 AM 8: 04

Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes 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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column  In hereby certify that I have received no contributions and have made no expenditures during Section IV  SUMMARY  To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column I figures of your previous report (except on line 6).  COLUMN I This Period  Line 1: Cash on Hand January 1, This Calendar Year*  \$\frac{XXXXXX}{4,796.82}\$  Line 2: Enter Beginning Cash Balance**  \$\frac{0.00}{4,796.82}\$  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$\frac{0.00}{4,796.82}\$  Line 5: Total Expenditures (Enter amount from line 11, page 2)  \$\frac{1,296.66}{3,500.17}\$  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *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, to Note: The closing cash balance for the current reporting period appears on the next report as the beginning of Section V  Return This Report To:  Lawerence Denney  Section V  Return This Report To:  Return This R	OV of examp
City and Zip	Cabuldata Olstrict (If any)  OF TUAHO
Name of Political Tressurer    Douglas J. Ballia	Work Phone
Douglas J. Balija    City and Zip	8259
213 Apple Way Suite 10  Coeur d'Alene 83814  (208) 262-1  Change of address for: Candidate or Political Committee  Political Treasurer	
Change of address for: Candidate or Political Committee  Political Treasurer  Political Treas	Work Phone
Pection II TYPE OF REPORT This filling is an:	1184
his filing is an:	
7 Day Pre-Primary Report 30 Day Post-Primary Report Ar  Semi-Annual Report (Statewide Candidates Only)  s this a Termination Report Yes 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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column  I hereby certify that I have received no contributions and have made no expenditures during gures to the Column I figures of your previous report (except on line 6).  COLUMN I gures to the Column II figures of your previous report (except on line 6).  This Period  Line 1: Cash on Hand January 1, This Calendar Year*  \$ XXXXXX  Line 2: Enter Beginning Cash Balance**  \$ 0.00  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  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, to total Enter Indian Cash Balance for the current reporting period appears on the next report as the beginning of Section V  Return This Report To:  Lawrence Denney  Section V  Return This Report To:  Lawren	
□ 7 Day Pre-General Report □ 30 Day Post-General Report □ Ar Semi-Annual Report (Statewide Candidates Only) sights a Termination Report □ Yes □ 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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column I hereby certify that I have received no contributions and have made no expenditures during Gection IV SUMMARY To reach your Calendar Year to Date figure: Add this report's Column I (QUIRD II) This Period Column I (Ifigures to the Column II figures of your previous report (except on line 6). This Period Column II (QUIRD II) This Period Column II (QUIRD III) This Period Column II (QUIRD III) This Period Column II (QUIRD III) This Period Column III (QUIRD III) This Per	
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Fax: (208) 334-2282 Signature of Political T	

## **DETAILED SUMMARY**

Name of Candidate or Committee: Kootenai County Republican Central Committee

ļ	And the many transfer of the second s		Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$0.00
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)		\$0,00

	Expenditures	And the first reserve to the companies of Health-Health and the least block at a little of the companies of	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6	Uniternized Expenditures (Less than \$25) # of E	kpenditures O +	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,296.65
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Sc	hedule 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 amo	ounts from Schedule E sheets) +	\$0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,296.65

	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)	+	<b>\$</b> 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)		<b>\$</b> 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 O	+ \$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 B ITEMIZED EXPENDITURES

ومردسه بعديد بينوارا		
Page 1	1 1	
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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 County Republican Centr	al Committee	Andready and the first transfer and other services between the services and the services ar
(Line) up to 5 purpose codes per Expenditure )	ar Committee	
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 Expenditures L Literature, Brochures, Printing	: & Polls (Events) Salaries, Benefits & Bonuses Circulators	
Might addition to the second of the second o	lon & Production of Advertising	
Date Spont Full Name, Mailing Address and Zip Code of Rec	ipient [Purpose Code(s)	Cash or Check
Jennifer Locke (Stuffing party supples)  10 25 16 14823 W. Morrgan LN Hayden, ID 83835	E.	18.99
2. St. John's Orthdox Church 4718 E. Horsehaven Ave Post Falls, ID 83854	E	150.00
3. Hayden Storage 9906 N. Goverment Way Hayden, ID 83835	U	105.00
4. Direct Mail Enterprises 812 N. Napa St. Spokane, WA 99202	L	\$984.97
5. Frontier PO Box 740407 Cincinnati, OH 45274	U	37.69
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8.	S	Service of the second s
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	Total This Page: \$ 1	,296.65

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