	Oct.	7.	2016	3:09PM
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CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2 Rev. 12/14 16 OCT - 7 PM 4: 02

VELOV		12	VELAKY OF STATE
Section I		S	LATE OF IDAHO
Name of Candidate or Political Committee and Chaliperson		Office Soughi (il candidate)	District (if any)
North Idaho Builders' Contractors Association			
Mailing Address	City and Zip	Home Phone	Work Phone (208) 765-5518
1928 North 4th Street, Suite A	Coeur d'Alene, ID 83814		(200) 703-3518
Name of Pollical Treasurer Barry Stearns			
Mailing Address	City and Zip	Homa Phone	Work Phone
same as above	Gity and Zip		
Change of address for: Candidate or Political Committee	ee 🛛 🛛 Polilical Treasurer		
Section II	TYPE OF REPORT		
This filing is an: Driginal M Amendmen	l		
This report is for the period from . 5/10/16 thro	ugh 6/10/18		
7 Day Pre-Primary Report 30	Day Post-Primary Report	Oclober 10 Pr	e-General Report
7 Day Pre-General Report	Day Post-General Report	🗖 Annual Repor	t
🔲 Semi-Annual Report (Stetewide Candidates Only)			
is this a Terminalion Report: U Yes D No			
Section III STATEMENT OF I Directions: If you had no contributions or expenditures durin Be sure to carry forward the approp	oriate "Calendar Year to Date" flg.	box next to the statement ares in Column II, Section I	V.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's		OLUMN I	COLUMN II
figures to the Column II figures of your previous report (excep		his Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$X	<u> </u>	270.14- \$6,044.20
Line 2: Enter Beginning Cash Balance**	Y	11,14 \$3,375.20 \$_	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>625</u>	.00 \$\$	1,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)		26.14 \$4,000.20 \$	
Line 5: Total Expenditures (Enter amount from line 11, page 2	/	.00\$	3,774.0 0 \$4,174.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line		1 8.14 \$3,120.20 \$ <u>-</u>	2;746:14-\$3,120.20
Line 7: Oulstanding Debt to Date (Enter amount from line 18,	page 2) \$ 0.00)	

*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: Lawerence Denney Secretary of State PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282		I, Barry Stearns Name of Pollicel Treasurer report is a true, complete and correct Carr	, hereby certify that the information in this paign Financial Disclosure Report as required by law.
1 04. (200) 007-2202	J	Page 1	Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: North Idaho Builders' Political Action Committee

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 25	+	\$625.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
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)	5	\$625.00

	Expenditures			
6	Unitemized Expenditures (Less than \$25) # of Expenditures _	+	-	\$
\bigcirc	Itemized Expenditures (Total of all Schedule B sheets)	+	•	\$880.00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C she	eets) +	÷	\$
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 So	chedule E sheels) +	•	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	-	\$880.00

	Loans, Credit Cards and Debi		
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 (Tolal of all Loan Repayment amounts from Schedule D sheets)	-	\$
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Oulstanding 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 Piedges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	Ŧ	\$
21	Total Pledged Contributions this period	=	\$0.00

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SCHEDULE B

ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25,00) or more this period

Name of Candidate or Committee: North Idaho Builder		cal Action Committee		
Purpose Codes (Enter up to 3 purpose codes per Expenditur	-			
A All Travel Expenses (Alrfare, Fuel, Lodging & Mileage		Newspaper & Other Periodical Ar		
B Broadcast Advertising (Radio, TV, Internet & Telepho		Other Advertising (Yard Signs, Bi	ultons, etc.)	
C Contributions to Candidates & PAC's	P	Postage		
D Donations & Gifts	S	Surveys & Polls		
E Event Expenses	T	Tickets (Even(s)		
F Food & Refreshments	U	Utilities		
G General Operational Expenses	Ŵ	Wages, Salarles, Benefils & Bon	1885	
H Independent Expenditures	Ŷ	Pellion Circulators		
L Literature, Brochures, Printing	Z	Preparation & Production of Adve	nusing	
M Management Services			O Colores de la color	Oracle of Observer
Date Spent Full Name, Mailing Addres	ss and Zip	Lode of Recipient	Purpose Code(s)	Cash or Check
1. Golf Tournament Expense for W	/inners -	Check to Petly Cash	E	
		-		
06 06 16				180.00
				\$
2, Ponderosa Spring Golf Course			E	
1291 North Galenda Drive, Coet	ur d'Aler	ne, ID 83814		700.00
06 06 16				700.00
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		Total	This Page:	\$ 880.00

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