

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

C-2 Rev. 12/14

16 NOV -1 AM 7:38

No. 0902 P. 1

Section I				
Name of Candidate or Political Committee and Chain			Office Sought (if each	intele) ARY OH DONPULIPARY
North Idaho Builders' Political Act	llon Committee		Home Phone	TATE OF IDAHO
Malling Address 1928 N. 4th Street, Suite A		City and Zip		Work Phone 208-765-5518
Name of Political Treasurer	<u>~</u>	Coeur d'Alene, 83814		200-100-3010
Barry Stearns				
Malling Address		City and Zip	Home Phone	Work Phone
Same as Above				
Change of address for: Candidate or Section II	Political Committ	ee  Political Treat TYPE OF REPORT	asurer 🗖	
This filing Is an: 🔯 Original	🖾 Amendmer			
• •		 ough <u>10 / 23 / 201</u>	6	
-		-		
7 Day Pre-Primary Report	_	) Day Post-Primary Report		ber 10 Pre-General Report
3 7 Day Pre-General Report	<b>□</b> 30	) Day Post-General Report	🗀 Annu	al Report
🔲 Semi-Annual Report (Statewide C	Candidales Only)			
Is this a Termination Report: D Yes	🖾 No			
i hereby certify that I have	forward the appro	priate "Calendar Year to Da tributions and have made r	ate" figures in Column II,	Section IV.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure figures to the Column II figures of your prev			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	ndar Year*		\$ <u>XXXXXX</u>	\$6,044.20
Line 2: Enter Beginning Cash Balance**			\$ <u>7,853.87</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount fr	)	\$_0	\$6,168.41	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$7,853.87	\$ <u>12,212.61</u>	
Line 5: Total Expenditures (Enter amount fr	2)	\$639.32	\$	
Line 6: Enter Ending Cash Balance (Subtra	4)	\$7,214.55	\$7,214.55	
Line 7: Outslanding Debl to Date (Enter an	, page 2)	\$_0		
*This same figure should be entered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the curr	palgn Financial C	Disclosure Report filed. If thi		
Section V				
Rolurn This Report To:				
Lawaranca Denney	Dorn Cha-			that the information in this
Secretary of State	ate I, Barry Stearns			
	PU B0X 83720			
Balse ID 83720-0080 report is a true, complete and corract Campaign Financial Disclosure Report as required by law.				
Phone: (208) 334-2852 Fax: (208) 334-2282				
	_	$\sim$		
			Signature of Political Trea	asurer
		Page 1		

Oct. 31. 2016 4:24PM

SCHEDULE B	

ITEMIZED EXPENDITURES

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

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       Y       Pelition Circulators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Cash or Check       1         Date Spent       Full Name, Mailing Address and Zip Code of Recipient       Purpose Code(s)       Cash or Check         10       / 05 / 16       2       HOME PAC c/o Idaho Building Contractors Association       W
B       Broadcast Advertising (Radio, TV, Internet & Telephone)       O       Other Advertising (Yard Signs, Bultons, 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       Pelition Clrculators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         Management Services       1.       Withdraw       W       \$ 189.32
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       Pelition Circulators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Management Services       Cash or Check         10       /05/_16       W       \$      189.32
D       Donations & Gilts       \$       Surveys & Polls         E       Event Expenses       T       Tickels (Events)         F       Food & Refreshments       U       Utilities         G       General Operational Expenses       W       Wages, Salaries, Benefits & Bonuses         H       Independent Expenditures       Y       Pelition Circulators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Tull Name, Mailing Address and Zip Code of Recipient       Purpose Code(s)       Cash or Check         10       /_05/_16       W       \$
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 Clrculators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Purpose Code(s)       Cash or Check         1       Withdraw       W       \$ 189.32
F       Food & Refreshments       U       U       Ulilities         G       General Operational Expenses       W       Wages, Salaries, Benefits & Bonuses         H       Independent Expenditures       Y       Pelition Circulators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Z       Preparation & Production of Advertising         Date Spent       Full Name, Mailing Address and Zip Code of Recipient       Purpose Code(s)       Cash or Check         1       Withdraw       W       \$ 189.32       \$ 189.32
G       General Operational Expenses       W       Wages, Salaries, Benefits & Bonuses         H       Independent Expenditures       Y       Pelition Circulators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Z       Preparation & Production of Advertising         Date Spent       Full Name, Mailing Address and Zip Code of Recipient       Purpose Code(s)       Cash or Check         1       Withdraw       W       \$ 189.32
H       Independent Expenditures       Y       Petition Circulators         L       Literature, Brochures, Printing       Z       Preparation & Production of Advertising         M       Management Services       Image: Spent       Full Name, Mailing Address and Zip Code of Recipient       Purpose Code(s)       Cash or Check         1       Withdraw       W       \$ 189.32       \$ 189.32
Management Services         Date Spent       Full Name, Mailing Address and Zip Code of Recipient         1.       Withdraw         10       / 05 / 16
Date Spent     Full Name, Mailing Address and Zip Code of Recipient     Purpose Code(s)     Cash or Check       1.     Withdraw     W     \$ 189.32
1. Withdraw 10 / 05 / 16 W \$_189.32
<u>10 / 05 / 16</u> W \$ <u>189.32</u>
<u>10 / 05 / 16</u>
<u>10 / 05 / 16</u> \$_189.32
I MUME PAG C/O Idano Building Contractors Association
4 12110
3. Paul Amador
333 West Vista Drive
10 / 20 / 16 Coeur d'Alene, ID 83815 \$ 300.00
4.
5.
//\$
6.
1.
<u> </u>
8.
9.
10.
\$
Total This Page: \$ 639.32

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

Page	ol
02	02