

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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Section I				OF 10,4%	ATE
Name of Candidate or Political Committed Loggers PAC	ttee and Chairperson		Office Sought (if candidate)	.,	District (if any)
Mailing Address		City and Zip	Home Phone	Work Ph	
P O Box 671		Coeur d'Alene 83816		208	3-667-6473
Name of Political Treasurer	_		,		
Richard A. Nordstror Mailing Address	n	City and Zip	Home Phone	Work Ph	200
Walling Address		Oity and Zip	I follie Filolie	WOOK FIR	DITE
			L		
Change of address for: C	andidate or Political Committe	ee Political Treasurer			
Section II		TYPE OF REPORT			
_	riginal Amendmen				
This report is for the period from	1 10 /1 /2010 thro	ugh <u>10 /23 /2016</u> .			
7 Day Pre-Primary Re	eport 30	Day Post-Primary Report	October 10) Pre-Gener	al Report
7 Day Pre-General Re	eport 30	Day Post-General Report	Annual Re	port	
Semi-Annual Report	Statewide Candidates Only)				
Is this a Termination Report:	Yes No				
					
Section III		NO CONTRIBUTIONS OR EXPE			
		ng this reporting period, check the priate "Calendar Year to Date" figi			nd sign this report.
De su	ile to carry torward the approp	mate Calendal real to Date hy	ures in Column II, Section	OH IV.	
	fy that I have received no cont	ributions and have made no expe	enditures during this rep	orting perio	d.
Section IV		SUMMARY			
To reach your Calendar Year to			OLUMNI	COLU	
figures to the Column II figures	of your previous report (excep	t on line 6).	his Period	Calend to D	
Line 1: Cash on Hand January	1, This Calendar Year*	\$_ <u>`</u>	(XXXXX	\$	91.96
Line 2: Enter Beginning Cash B	alance**	_e 1	7,986.96	s XXX	XXX
Line 2. Effet beginning odsit b	alarioc	Ψ	620.00	¥	
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	Φ		Ψ	70.00
Line 4: Subtotal (Add lines 1, 2	and 3)	\$_1	8,606.96	\$45,0	61.96
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	\$1	1,500.00	\$27,9	55.00
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4) \$_1	7,106.96	\$17,1	06.96
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2) \$			
tThis same forms the stall		ad Mila and an area			
*This same figure should be en		ed this calendar year. isclosure Report filed. If this is yo	ur first capart, this amou	unt ic O	
		od appears on the next report as			
	Section V				
Return This Report To:	JOURNAL T				
Ben Ysursa	Dich	ard A. Nordstrom			
Secretary of State	J,		, hereby certify that	the informat	ion in this
PO Box 83720		ame of Political Treasurer			
Boise ID 83720-0080	report is a true, cor	mplete and correct Campaign Fin	ancial Disclosure Repo	rt as require	d by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Loggers PAC

,				1016	al This Period
	Contributions				e nemento elebe I de adeca com a cardinomica desente
)	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	
	Itemized Contributions (Total of all Schedule A sh	neets)	+	\$	620.00
3)	In-Kind Contributions (Total of all Contribution and	nounts from Schedule C sheets)	+	\$	
			+	\$	
5)			=	\$	620.00
	Expenditures		:		
3)	Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$	
7	Itemized Expenditures (Total of all Schedule B sh	heets)	+	\$	1,500.00
3)	In-Kind Expenditures (Total of all Expenditure am	nounts from Schedule C sheets)	+	\$	AND THE TALK IN COMMISSION OF THE PARTY OF
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$	The second secon
0			+	\$	alida a dida ana dida dise dia di kacamatan da na sana mangan mengan
_	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				
_		ion IV, Line 5)	=	\$	1,500.00
1	Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting per		=	\$	1,500.00
2	Loans, Credit Cards and Debt	riod			1,500.00
2 3	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period	riod ued Interest from Schedule D sheets) g period		\$	1,500.00
2 3 4	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period		\$ \$	0.00
2 3 4 5	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period		\$ \$	
2 3 4 5 6	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period		\$ \$ \$	
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets)		\$ \$ \$ \$	
2 3 4 5 6 7	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets)		\$ \$ \$ \$	0.00
1) 2) 3) 4) 5) 6) 7)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets)		\$ \$ \$ \$	0.00
2 3 4 5 6 7 8	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$	0.00
2 3 4 5 6 7	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) # of Pledges	+ + = = = = = = = = = = = = = = = = = =	\$ \$ \$ \$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaho Loggers PAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
40 14 140	^{1.} Toby's Timber Harvesting, Inc.		\$ 50.00
10 / 4 / 16 Primary	P O Box 293		
General	Spirit Lake, ID 83869		\$ Calendar Year-To-Date
	2. Pettit Logging		\$ 55.00
10 / 11 / 16	269 Lamb Creek Rd.		Ψ
Primary General	Priest River, ID 83856		\$Calendar Year-To-Date
	3. Dan Miller Logging, LLC\		\$ 50.00
10 / 11 / 16	P O Box 301		¥
Primary General	Bovill, ID 83806		\$ Calendar Year-To-Date
	4. Medley Industries, LLC		\$ 50.00
10 / 11 / 16 Primary	306 17th Ave.		
General	Lewiston, ID 83501		\$Calendar Year-To-Date
10 : 11 : 10	5. D. L. Wallace Trucking		\$ 60.00
10 / 11 / 16 Primary	114 River St.		·
General	Horseshoe Bend, ID 83629		\$ Calendar Year-To-Date
40 . 44 . 40	^{6.} Jason Brannan		\$ 50.00
10 / 11 / 16 Primary	3733 16th Street		_
General	Lewiston, ID 83501		\$ Calendar Year-To-Date
	^{7.} T. W. Falling, Inc.		\$ 55.00
10 / 14 / 16 Primary	120 Selkirk Street		
General	Moyie Springs, ID 83845		\$ Calendar Year-To-Date
	8. Don Lathrop		_{\$} 50.00
10 / 14 / 16	4618 Harmony Heights		
Primary General	Orofino, ID 83544		SCalendar Year-To-Date
	9. Martin Feller Bunching		\$ 50.00
10 / 20 / 16	555 Christmas Hills Road		Ψ
Primary General	St. Maries, ID 83861		\$ Calendar Year-To-Date
, 	10. Ben Schilling		\$ 50.00
10 / 20 / 16	622 E. 12th Street		Ψ
Primary General	Post Falls, ID 83854		\$ Calendar Year-To-Date
	7	otal This Page:	\$ 520.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaho Loggers PAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
	^{1.} Ken Jeffrey Trucking	\$ 50.00	
10 / 20 / 16	1149 S. Third	Ψ	
Primary	St. Maries, ID 83861	\$	
General		Calendar Year-To-Date	
	^{2.} R B Trucking, LLC	\$ 50.00	
10 / 20 / 10	P O Box 52	¥	
Primary	Kooskia, ID 83539	\$	
General		Calendar Year-To-Date	
	3.	\$	
Primary		\$	
General		Calendar Year-To-Date	
	4.	\$	
Primary General		\$	
General	5.	Calendar Year-To-Date	
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Primary General		\$Calendar Year-To-Date	
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General		\$ Calendar Year-To-Date	
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Primary		\$Calendar Year-To-Date	
General	10	Calendar Year-To-Date	
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Primary General		\$	
General		Calendar Year-To-Date	
	Total This Page:	\$ 100.00	

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Idaho Loggers PAC

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- **D** Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- 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	Cash or Check	
	1. Paul Amador			
	333 W. Vista Drive	C	\$_500.00	
<u>10 / 14 / 16</u>	Coeur d'Alene, ID 83815		\$	
	^{2.} 2016 North Idaho Legislative Tour			
	502 Bridge Street	E	1,000.00	
10 / 20 / 16	Clarkston, WA 99403	1	\$	
	3.	1		
//			\$	
	4.			
			\$	
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