



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 OCT 27 PM 12:36

SECRETARY OF STATE  
STATE OF IDAHO

Section I

|   |  |   |                               |
|---|--|---|-------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>Kristi Milan</b> |  | Office Sought (if candidate)<br><b>St Senator</b> | District (if any)<br><b>4</b> |
| Mailing Address<br><b>PO Box 1422</b>   | City and Zip<br><b>Coeur d'Alene 83816</b> | Home Phone  | Work Phone                    |
| Name of Political Treasurer<br><b>Ann B Smart</b>                               |  |   |                               |
| Mailing Address<br><b>3502 N Buckskin Rd</b>                                    | City and Zip<br><b>Coeur d'Alene 83815</b> | Home Phone<br><b>2087652831</b>                   | Work Phone                    |

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from 10 / 01 / 2016 through 10 / 23 / 2016

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       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  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).

|  | COLUMN I<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ <u>XXXXXX</u>        | \$ <u>0.00</u>                        |
| Line 2: Enter Beginning Cash Balance**                               | \$ <u>4,407.95</u>      | \$ <u>XXXXXX</u>                      |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ <u>6,732.48</u>      | \$ <u>19,617.71</u>                   |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ <u>11,140.43</u>     | \$ <u>19,617.71</u>                   |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ <u>3,016.63</u>      | \$ <u>11,493.91</u>                   |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ <u>8,123.80</u>      | \$ <u>8,123.80</u>                    |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>500.00</u>        |                                       |

\*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:<br>Lawrence Denney<br>Secretary of State PO<br>Box 83720<br>Boise ID 83720-0080<br>Phone: (208) 334-2852<br>Fax: (208) 334-2282 |
|--|

I, Ann B Smart, hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature  
 Signature of Political Treasurer

## DETAILED SUMMARY

|  |
|--|
| Name of Candidate or Committee: Kristi Milan |
|--|

|   |  |   | Total This Period |
|---|--|---|-------------------|
|   | Contributions  |   |                   |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>14</u>             | + | \$ 532.00         |
| ② | Itemized Contributions (Total of all Schedule A sheets)                          | + | \$ 5,835.00       |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$ 365.48         |
| 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)         | = | \$ 6,732.48       |

|   |   |   |             |
|---|---|---|-------------|
|   | Expenditures  |   |             |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>                     | + | \$ 35.77    |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets)                                  | + | \$ 2,615.38 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          | + | \$ 365.48   |
| 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 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 | = | \$ 3,016.63 |

|   |   |   |           |
|---|---|---|-----------|
|   | Loans, Credit Cards and Debt  |   |           |
| ⑫ | Outstanding Balance from previous reporting period  | + | \$ 500.00 |
| ⑬ | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ 0.00   |
| ⑭ | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      | + | \$ 0.00   |
| ⑮ | Subtotal  | = | \$ 500.00 |
| ⑯ | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - | \$ 0.00   |
| ⑰ | Repayments of Credit Card and Debt this reporting period<br>(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)                          | = | \$ 500.00 |

|   |   |   |         |
|---|---|---|---------|
|   | Pledged Contributions   |   |         |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>      | + | \$ 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 A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

|                                 |                          |
|---------------------------------|--------------------------|
| Name of Candidate or Committee: | <b>Kristi Milan</b>      |
| Reporting Period:               | <b>7 Day Pre-General</b> |

| Date       | ElectionType | Contributor   | Amount     | YTDAmount  |
|------------|--------------|---|------------|------------|
| 10/07/2016 | General      | INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS<br>1616 N Washington<br>Spokane, WA 99205 | \$500.00   | \$500.00   |
| 10/14/2016 | General      | Sayler, George<br>1102 E Ash Ave<br>Coeur d'Alene, ID 83814                               | \$200.00   | \$200.00   |
| 10/06/2016 | General      | Idaho State Democratic Party<br>PO Box 445<br>Boise, ID 83701                             | \$1,500.00 | \$1,500.00 |
| 10/07/2016 | General      | Political Action Committee for Education<br>PO Box 2638<br>Boise, ID 83701                | \$500.00   | \$500.00   |
| 10/07/2016 | General      | Balukoff, AJ<br>4621 Hillcrest View Dr<br>Boise, ID 83705                                 | \$200.00   | \$200.00   |
| 10/06/2016 | General      | Marano, Paula<br>215 Bruce Dr<br>Coeur d'Alene, ID 83814                                  | \$50.00    | \$150.00   |
| 10/07/2016 | General      | Kootenai County Democratic Club<br>35739 N Good Hope Rd<br>Athol, ID 83801                | \$1,000.00 | \$1,000.00 |
| 10/04/2016 | General      | AFL-CIO State Pac<br>PO Box 2238<br>Boise, ID 83701                                       | \$500.00   | \$1,000.00 |
| 10/04/2016 | General      | DEMOTTE, CHARLOTTE<br>9763 N COUNTRY CLUB DR<br>Hayden Lake, ID 83835                     | \$300.00   | \$300.00   |
| 10/04/2016 | General      | Davis, Dennis<br>608 Northwest Blvd.<br>Coeur d'Alene, ID 83814                           | \$100.00   | \$100.00   |
| 10/04/2016 | General      | Meyer, Martin<br>1021 E Young Ave<br>Coeur d'Alene, ID 83814                              | \$50.00    | \$200.00   |
| 10/04/2016 | General      | Marshall, Suzanne<br>620 N 16th St<br>Coeur d'Alene, ID 83814                             | \$50.00    | \$250.00   |
| 10/04/2016 | General      | Buckner-Webb, Cherie<br>PO Box 9813<br>Boise, ID 83707                                    | \$100.00   | \$100.00   |
| 10/04/2016 | General      | DALSASO, JULIE<br>743 S FAIRMONT LOOP<br>Coeur d'Alene, ID 83814                          | \$75.00    | \$75.00    |
| 10/04/2016 | General      | RUCH, MARY<br>5924 Ferdinand Ct<br>Coeur d'Alene, ID 83815                                | \$75.00    | \$75.00    |

|                     |         |  |                   |            |
|---------------------|---------|--|-------------------|------------|
| 10/04/2016          | General | PRICE, BETTE<br>1623 E WILBUR<br>Dalton Gardens, ID 83815            | \$75.00           | \$75.00    |
| 10/04/2016          | General | Stambaugh, Donna<br>5251 E Iverness<br>Post Falls, ID 83854          | \$40.00           | \$240.00   |
| 10/04/2016          | General | NIVETTE, NICHOLAS<br>1133 W TANAGER AVE<br>Hayden Lake, ID 83835     | \$200.00          | \$200.00   |
| 10/04/2016          | General | Shriner, Jerry<br>12526 W Rockford Bay Rd<br>Coeur d'Alene, ID 83814 | \$50.00           | \$100.00   |
| 10/04/2016          | General | Kennedy, Michael R<br>PO Box 3656<br>Coeur d'Alene, ID 83816         | \$75.00           | \$75.00    |
| 10/04/2016          | General | Reed, Mary Lou<br>P.O.Box A<br>Coeur d'Alene, ID 83816               | \$100.00          | \$400.00   |
| 10/04/2016          | General | Kootenai County Democrats<br>PO Box 1297<br>Coeur d'Alene, ID 83816  | \$95.00           | \$2,000.00 |
| <b>Grand Total:</b> |         |  | <b>\$5,835.00</b> |            |



**Schedule B**  
**Itemized Expenditures**  
Twenty-Five Dollars(\$25.00) or more this period

|                                 |                          |
|---------------------------------|--------------------------|
| Name of Candidate or Committee: | <b>Kristi Milan</b>      |
| Reporting Period:               | <b>7 Day Pre-General</b> |

| Date                | Recipient   | Amount            | Code | Optional                            |
|---------------------|---|-------------------|------|-------------------------------------|
| 10/10/2016          | JVA Campaigns<br>Att: Julie Varin 240 N Fifth<br>Street Ste 360<br>Columbus, OH 43215 | \$2,190.00        | L    | Explanation:<br>Support:<br>Oppose: |
| 10/21/2016          | USPS<br>Coeur D'Alene<br>Coeur d'Alene, ID 83814                                      | \$102.00          | P    | Explanation:<br>Support:<br>Oppose: |
| 10/21/2016          | USPS<br>Coeur D'Alene<br>Coeur d'Alene, ID 83814                                      | \$29.15           | P    | Explanation:<br>Support:<br>Oppose: |
| 10/19/2016          | USPS<br>Coeur D'Alene<br>Coeur d'Alene, ID 83814                                      | \$170.00          | P    | Explanation:<br>Support:<br>Oppose: |
| 10/17/2016          | Costco<br>355 E Neider Ave<br>Coeur d'Alene, ID 83815                                 | \$93.50           | G    | Explanation:<br>Support:<br>Oppose: |
| 10/15/2016          | Staples<br>206 W Ironwood Dr<br>Coeur d'Alene, ID 83814                               | \$30.73           | G    | Explanation:<br>Support:<br>Oppose: |
| <b>Grand Total:</b> |   | <b>\$2,615.38</b> |      |                                     |



### Schedule C In-Kind Contributions and Expenditures

|                                 |                          |
|---------------------------------|--------------------------|
| Name of Candidate or Committee: | <b>Kristi Milan</b>      |
| Reporting Period:               | <b>7 Day Pre-General</b> |

| Date                | Contributor  | Recipient   | Amount          | Code | Optional                            |
|---------------------|--|---|-----------------|------|-------------------------------------|
| 10/17/2016          | Crow, Barbara<br>1021 E Young Ave<br>Coeur d'Alene, ID<br>83814              | Starbucks<br>2360 Old Mill Rd<br>Coeur d'Alene, ID<br>83814     | \$69.13         | F    | Explanation:<br>Support:<br>Oppose: |
| 10/22/2016          | White, Nancy<br>PO Box 3205<br>Coeur d'Alene, ID<br>83816                    | RED HOG MEDIA<br>10966 DANIELLE RD<br>Hayden, ID 83835          | \$167.99        | Z    | Explanation:<br>Support:<br>Oppose: |
| 10/04/2016          | Poelstra, Tamara<br>3603 W Hillcrest<br>Circle<br>Coeur d'Alene, ID<br>83815 | WELL READ MOOSE<br>2048 N MAIN ST<br>Coeur d'Alene, ID<br>83814 | \$64.18         | F    | Explanation:<br>Support:<br>Oppose: |
| 10/04/2016          | White, Nancy<br>PO Box 3205<br>Coeur d'Alene, ID<br>83816                    | WELL READ MOOSE<br>2048 N MAIN ST<br>Coeur d'Alene, ID<br>83814 | \$64.18         | F    | Explanation:<br>Support:<br>Oppose: |
| <b>Grand Total:</b> |  |   | <b>\$365.48</b> |      |                                     |