### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

18 MAY 25 AM 10:48

C-2 Rev. 5/11

Section I Name of Condidate or Political Committee and Charperson Kootenal County Democratic Club  Mailing Address 206 E Indiana Ave #112D Coeur d'Alene 83814 Name of Political Tressurer Alise Indiana Ave #112D Coeur d'Alene 83814 Name of Political Tressurer Alise Indiana Ave #112D Coeur d'Alene 83814 Name of Political Tressurer Alise Indiana Ave #112D Coeur d'Alene 83814 Name Phone Vork Phone North	On the second		(* 100.00 * 1 1 1 1 1 1	SECRETARY OF	STATE	
Name of Candidate or Political Committee and Chargerson   Mailing Address   Colly and Zip   Home Phone	Section I			STATE OF ID	АНО	
206 E Indiana Ave #112D   Coeur d'Alene 83814   2082152373	Name of Candidate or Political Comm	·		Office Sought (if candidate)		District (if any)
Name of Political Treasurer Alise of Political Treasurer Alise of Annier Miseling Address 206 E Indiana Ave #112D Coeur d'Alene 83814 2087633361 2087633361  Change of address for: Candidate or Political Committee TYPE OF REPORT This filing is an: Original Amendment This report is for the period from 04 / 30 / 2018 through 05 / 25 / 2018.  TYPE OF REPORT This filing is an: Original Type OF REPORT This filing is an: Original Amendment This report is for the period from 04 / 30 / 2018 through 05 / 25 / 2018.  Type OF REPORT This filing is an: Original Amendment This report is for the period from 04 / 30 / 2018 through 05 / 25 / 2018.  Type OF REPORT This filing is an: Original Amendment This report is for the period from 04 / 30 / 2018 through 05 / 25 / 2018.  Type OF REPORT Type OF REPORT This filing is an: Original Amendment This filing is an: Original Amendment This filing is an: Original Amendment Type OF REPORT Type Of R					Work Ph	one
208 E Indiana Ave #112D   Coeur d'Alene 83814   2087633361   2087633361	Name of Political Treasurer		Coodi d'Alone occit	1-002102010		
Change of address for:  Candidate or Political Committee  Political Treasurer  TYPE OF REPORT  Type OF REPORT  This filing is an:  Political Treasurer  TYPE OF REPORT  Type OF REPORT  This filing is an:  Political Treasurer  Type OF REPORT  Type OF REPORT  This filing is an:  Political Treasurer  Type OF REPORT  Type OF Soll Report  October 10 Pre-General Report  Annual Report	Mailing Address		City and Zip	Home Phone	Work Ph	one
Section II TYPE OF REPORT This filing is an:    V   Original	206 E Indiana Ave #112	D	Coeur d'Alene 83814	2087633361	20876	33361
This filling is an:    V   Original	Change of address for:	Candidate or Political Committe	ee   Political Treasure	r 🗆		
□ 7 Day Pre-General Report □ 30 Day Post-General Report □ Annual Report □ Semi-Annual Report □ Semi-Annual 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 reporting period, check the box next to the statement below and sign this reporting Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting Directions: If you had 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).  This Period  Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year*  \$ XXXXXXX \$ 4.034.13  Line 2: Enter Beginning Cash Balance**  \$ 5,607.23 \$ XXXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$ 525.00 \$ 2,330.00  Line 4: Subtotal (Add lines 1, 2 and 3)  \$ 6,132.23 \$ 6,364.13  Line 5: Total Expenditures (Enter amount from line 11, page 2)  \$ 4,051.84 \$ 4,283.74  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  \$ 2,080.39 \$ 2,080.39  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, this amount is 0.	This filing is an:		nt			
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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 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).  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).  This Period Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXXX \$ 4,034.13  Line 2: Enter Beginning Cash Balance** \$ 5,607.23 \$ XXXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 525.00 \$ 2,330.00  Line 4: Subtotal (Add lines 1, 2 and 3) \$ 6,132.23 \$ 6,364.13  Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 4,051.84 \$ 4,283.74  Line 5: Total Expenditures (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.	7 Day Pre-General F	Report 30	Day Post-General Report	Annual Rep	ort	
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting 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	·					
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).  Line 1: Cash on Hand January 1, This Calendar Year*  \$\frac{XXXXXXX}{XXXXXX}\$\$ \frac{4,034.13}{2,080.39}\$\$  Line 2: Enter Beginning Cash Balance**  \$\frac{5,607.23}{5,607.23}\$\$ \frac{XXXXXXX}{2,080.39}\$\$  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$\frac{6,132.23}{5,000}\$\$ \frac{6,364.13}{2,230.00}\$\$  Line 4: Subtotal (Add lines 1, 2 and 3)  \$\frac{6,364.13}{4,051.84}\$\$ \frac{4,283.74}{2,080.39}\$\$  Line 5: Total Expenditures (Enter amount from line 11, page 2)  \$\frac{1}{5,000}\$\$ \frac{1}{5,000}\$\$ \frac{1}{5,000}\$\$  \$\frac{1}{5,000}\$\$ \frac{1}{5,000}\$\$  \$\frac{1}{5,000}\$\$  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.	Directions: If you had no con	tributions or expenditures durin	ng this reporting period, check th	ne box next to the stateme		nd sign this report.
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Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 2,080.39 \$ 2,080.39  Line 7: Outstanding 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.	Line 4: Subtotal (Add lines 1, 2	? and 3)	\$ <u>6</u> ,	132.23	<u>6,364.</u>	13
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	**This is the figure on line 6 of	the last Campaign Financial D	isclosure Report filed. If this is y			
Section V						
Return This Report To: Lawerence Denney Secretary of State PO Box 83720  I, Alise Tanner Name of Political Treasurer  Name of Political Treasurer	Lawerence Denney Secretary of State PO			, hereby certify that the	ne informati	ion in this
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  Phone: (208) 334-2852 Fax: (208) 334-2282 Digital Signature	Phone: (208) 334-2852	report is a true, co		•	t as require	d by law.

Signature of Political Treasurer

## **DETAILED SUMMARY**

# Name of Candidate or Committee: Kootenai County Democratic Club

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors _1	+	\$5.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$520.00
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
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$525.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,051.84
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule 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 amounts from Schedule E sheets)	+	\$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,051.84

	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)	+	\$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)	-	\$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 A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Kootenai County Democratic Club

Reporting Period: 30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/22/2018		Schaff, Lisa \$20.00 1225 E Glenmore CT Hayden, ID 83835		
05/22/2018		Mesenbrink, Virginia PO Box 906 Rathdrum, ID 83858	\$20.00	
05/22/2018		Durand, Charles/Anita 1375 W Carribean Av Coeur d'Alene, ID 83815	\$40.00	
05/22/2018		Sausen, Joella 3079 E Hayden View Dr Coeur d'Alene, ID 83815	\$20.00	
05/07/2018		Tanner, Alise 206 E Indiana Ave #112D Coeur d'Alene, ID 83814	\$20.00	
05/04/2018		Costello, Pat 2744 White Pines Coeur d'Alene, ID 83815	\$20.00	
05/04/2018		Beebe, Courtney \$20.00 6637 W Meadowbrook Coeur d'Alene, ID 83814		
05/04/2018		Fladager, Donna Kay 1126 King Rd Moscow, ID 83843	\$20.00	
05/04/2018		Manning, William \$20.00 5398 E. Pine Mountain Ln Coeur d'Alene, ID 83814		
05/04/2018		Grabko, Shirlee \$20.00 5398 E Pine Mountain Rd Coeur d'Alene, ID 83814		
05/01/2018		Smith, Ian 616 E. Indiana Avenue Coeur d'Alene, ID 83814	\$20.00	
05/01/2018		Wagner, Linda 2953 Springview Coeur d'Alene, ID 83814	\$20.00	
05/01/2018		Mertz, Nancy PO Box 3224 215 E. Wallace Avenue Coeur d'Alene, ID 83816	\$20.00	
05/01/2018	Clark, Lisa \$20.00 854 N. Victorian Drive Coeur d'Alene, ID 83814			
05/01/2018		Grubis, Kay 13617 N Grand Canyon St Rathdrum, ID 83858	\$20.00	
05/01/2018		Johns, Jerald 2953 Springview Coeur d'Alene, ID 83814	\$20.00	

05/01/2018	Meyle, Samuel/Carole 8682 W Yosemite St Rathdrum, ID 83858	\$40.00	
05/01/2018	Williams, Sally 2119 W. Evening Star Rd. Post Falls, ID 83854	\$20.00	
05/01/2018	States, Guy/Barbara 1229 W Wilbur Av Dalton Gardens, ID 83815	\$40.00	
05/01/2018	Sturm, Paul/Nadine PO Box 1582 Spirit Lake, ID 83869	\$40.00	
05/01/2018	Schaller, JoAnn PO Box 1046 Coeur d'Alene, ID 83816	\$20.00	
05/01/2018	Stolpp, LoRae 5421 E Shoreline Dr Post Falls, ID 83854	\$20.00	
	Grand Total:	\$520.00	



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

Name of Candidate or Committee: Kootenai County Democratic Club

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/08/2018	Dan Hanks for Idaho 211 E Coeur d' Alene Ave. Suite 102	\$1,000.00	С	Explanation: Support: Oppose:
	Coeur d'Alene, ID 83814			
05/08/2018	Cory English for Idaho 5822 Bellville Drive Coeur d'Alene, ID 83815	\$1,000.00	С	Explanation: Support: Oppose:
05/08/2018	Shem Hanks for Idaho P.O. Box 544 Coeur d'Alene, ID 83816	\$1,000.00	С	Explanation: Support: Oppose:
05/08/2018	Ironhorse 407 Sherman Av Coeur d'Alene, ID 83814	\$40.18	F	Explanation: Support: Oppose:
05/08/2018	Rebecca Shroeder for Idaho 9030 N. Hess St. #115 Hayden, ID 83835	\$1,000.00	С	Explanation: Campaign Contribution Support: Oppose:
04/27/2018	Iron Horse 407 E Sherman Coeur d'Alene, ID 83814	\$11.66	F	Explanation: Support: Oppose:
	Grand Total:	\$4,051.84		