

3267



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

C-2
Rev. 5/11

15 FEB -5 AM 7:22

Section I

Name of Candidate or Political Committee and Chairperson: Kootenai County Republican Central Committee (Neil Oliver)
Office Sought: STATE OF IDAHO
Mailing Address: P.O. Box 3438, Coeur d'Alene 83814
Home Phone: 208-765-8259, Work Phone: 208-641-4940
Name of Political Treasurer: Douglas J. Baliya
Mailing Address: 213 W Appleway Suite 10, Coeur d'Alene 83814
Home Phone: 208-262-1184

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 11 / 15 / 2014 through 12 / 31 / 2014.

- [] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Douglas J. Baliya, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Douglas J. Baliya, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3,645.00
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
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 3,645.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,143.06
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)		= \$ 1,143.06

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 <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

Page of

Name of Candidate or Committee: Kootenai County Republican Central Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Don Cheatham P.O. Box 2011 Post Falls, ID 83877	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Gorge Mitchell 7842 Mill Hollow Coeur d'Alone, ID 83814	\$ 200.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mark Eberline 4321 E. Hope Ave Post Falls, ID 83854	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Sheila Waller P.O. Box 1563 Post Falls 83877	\$ 55.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Carol Goodman 710 S Widgeon Post Falls, ID 83854	\$ 45.00 _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 500.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 28 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Steve Novak 542 W Myhriah Loop Coeur d'Alene, ID 83815	\$ 55.00 _____ \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sharon Culberth 206 N Hubbard ST Coeur d'Alene, ID 83814	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Russell Lewis 619 E 18th Ave Post Falls, ID 83854	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
11 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Barbra Hedden 6630 N Spurwing Circle A104 Coeur d'Alene, ID 83815	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 11 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Ron Vieselmeyer 3776 E Sky Harbor DR Coeur d'Alene, ID 83814	\$ 110.00 _____ \$ _____ Calendar Year-To-Date
12 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Redman & Company Insurance, PO Box 930 Rathdrum, ID 83858	\$ 1,000.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Super 1 Foods 240 W Hayden Ave Hayden Lake, ID 83835	\$ 400.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Donald Knapp 3676 Evergreen Dr. Coeur d'Alene, ID 83815	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Stephen Mathson 3391 E Hayden Veiw Dr. Coeur d'Alene, ID 83815	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. John Cross 4600 E Inverness Post Falls, ID 83854	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,165.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ron Crane PO Box 865 Nampa, ID 83653	\$ 55.00 \$ _____ Calendar Year-To-Date
11 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. James Hollingsworth 1203 W Orchard Ave Hayden, ID 83835	\$ 55.00 \$ _____ Calendar Year-To-Date
12 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ruthie Johnson 11101 N Avondale Loop Hayden Lake, ID 83835	\$ 130.00 \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Nathan Tull 4089 W Pleasant LN Post Falls, ID 83854	\$ 55.00 \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Donald J Bradway 2994 E Hudlow RD Hayden, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Melanie Vander Feer 27823 N Silver Meadow Loop Athol, ID 83801	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Tomas Robinson 27813 N Rourke RD Spirit Lake, ID 83869	\$ 200.00 \$ _____ Calendar Year-To-Date
12 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Colby Clark 30701 N Clagstone RD Athol, ID 83801	\$ 130.00 \$ _____ Calendar Year-To-Date
11 / 21 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Donna Montgomery 37186 E Hayden Lake RD Hayden Lake, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Anita Banta 1303 ST. Maries Coeur d'Alene, ID 83814 55	\$ 55.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 980.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Page	of

Name of Candidate or Committee: Kootenai County Republican Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
11 / 24 / 14	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 42.16
12 / 2 / 14	2. Hayden Storage 9906 N Government Way Hayden, ID 83835	U	\$ 950.00
12 / 4 / 14	3. Frontier PO Box 2951 Phoenix, AZ 85062	U	\$ 47.16
12 / 15 / 14	4. Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83814	L	\$ 103.74
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,143.06

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