



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

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REV 12/14

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <i>Republican North Idaho Political Action Committee</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>PO box 446</i>	City and Zip <i>Coeur d'Alene 83814</i>	Home Phone	Work Phone <i>208-658-0496</i>
Name of Political Treasurer <i>Ron Ouren</i>			
Mailing Address <i>1486 W Ashmont Way</i>	City and Zip <i>Coeur d'Alene 83815</i>	Home Phone <i>208-660-0553</i>	Work Phone <i>208-635-7171</i>

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 5/2/16 through 5/27/16

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Semi-Annual Report (Statewide Candidates Only)
- October 10 Pre-General Report
- Annual Report

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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,157
Line 2: Enter Beginning Cash Balance**	\$ 19,066.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,400.00	\$ 23,866.88
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,466.12	\$ 28,023.88
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 20,993.96	\$ 25,586.52
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,467.36	\$ 2,467.36
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

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

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Republican North Idaho Political Action Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,400 ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,400 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 20,993.76
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 20,993.76

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Name of Candidate or Committee: Republican North Idaho Political Action Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/16	1. Jim Coleman 1853 E Grandview Dr Coeur d'Alene, ID 83814	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
5/11/16	2. Isonbenge Living Trust 10019 W Bobcat Trl Coeur d'Alene, Idaho 83814	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
5/11/16	3. Bill Booth 8136 N Stoneham Dr Hayden Lake, Idaho 83835	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	
5/11/16	4. Marc Vannoy Lyon 2961 Ponderosa Lane Hayden Lake, Idaho 83835	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
5/11/16	5. Necla Unlimited 6500 N Miramar Dr Suite 200 Coeur d'Alene, Idaho 83815	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
5/20/16	6. J. M. English 9765 E 159 St. Hayden Lake, Idaho 83835	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
5/18/16	7. Potlatch 601 W 1st Ave Suite 1600 Spokane, Washington 99201	\$ 3,500 ⁰⁰ \$ 3,500 ⁰⁰ Calendar Year-To-Date
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
5/20/16	8. Stinson Lumber Co 520 SW Yamhill Suite 200 Portland, Oregon 97240	\$ 500 ⁰⁰ \$ 500 ⁰⁰ 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
	<input type="checkbox"/> Primary <input type="checkbox"/> General	
Total This Page:		\$ 4,400 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

Name of Candidate or Committee: Republican North Idaho Political Action Committee

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 | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>5, 2, 16</u>	¹ Elect Fritz Wagonhoff 16145 N Rainbow Rd KATHORUN, Idaho 83858	C	\$ <u>500⁰⁰</u>
<u>5, 2, 16</u>	² Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	L	\$ <u>597⁷²</u>
<u>5, 2, 16</u>	³ JACKLIN 4752 W Riverbend Ave POST FALLS, Idaho 83854	O	\$ <u>750⁰⁰</u>
<u>5, 2, 16</u>	⁴ Coeur d'Alene Chamber of Commerce 105 N 1st St Coeur d'Alene, Idaho 83814	G	\$ <u>50⁰⁰</u>
<u>5, 3, 16</u>	⁵ ALHONGA 3917 N Schreiber Way Coeur d'Alene, Idaho 83814	L	\$ <u>119²⁸</u>
<u>5, 3, 16</u>	⁶ POST FALLS CHAMBER 201 E 4th Ave POST FALLS, Idaho 83854	G	\$ <u>100⁰⁰</u>
<u>5, 6, 16</u>	⁷ Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Id 83814	Z	\$ <u>9315²⁹</u>
<u>5, 9, 16</u>	⁸ RANGE NW INC 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	B	\$ <u>1895⁰⁰</u>
<u>5, 9, 16</u>	⁹ Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	L	\$ <u>50⁰⁰</u>
<u>5, 11, 16</u>	¹⁰ Elect Paten Riggs PO Box 3798 Coeur d'Alene, Idaho 83814	C	\$ <u>500⁰⁰</u>
Total This Page:			\$ <u>13,877.29</u>

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Republican North Idaho Political Action Committee

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 | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5, 11, 16	1. Elai PAUL AMADOR 801 511th st Coeur d'Alene, Idaho	C	\$ 500 ⁰⁰
5, 11, 16	2. Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	B	\$ 1695 ⁰⁰
5, 12, 16	3. Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	B	\$ 2460 ⁰⁰
5, 19, 16	4. Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	L	\$ 99 ⁰²
5, 19, 16	5. Range NW Inc 409 E Coeur d'Alene Ave Ste B Coeur d'Alene, Idaho 83814	B	\$ 2015 ⁰⁰
5, 20, 16	6. Sandy PATTANO 801 511th Coeur d'Alene, Idaho 83814	G	\$ 317 ⁰⁰
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 7116.47

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Republican North Idaho Political Action Committee

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 | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	Contributor Name, Mailing Address and Zip Code <p style="text-align: center; font-size: 2em;"><i>NIA</i></p>	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code(s)
2.	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code(s)
3.	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code(s)
4.	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ _____
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>0</u>

SCHEDULE D - LOANS

Name of Candidate or Committee: Republican North Idaho Political Action Committee

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <i>MIA</i>		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$					
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		Received Total: \$			
			Interest Total: \$		
				Repayments Total: \$	
					Ending Balance Total: \$ <i>0</i>

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Republican North Idaho Political Action Committee

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. <i>N/A</i>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$

Ending Balance Total:

\$ *0*

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Republican North Idaho Political Action Committee

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

- 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 Expenditure
- I Interest Accrued & Finance Charges
- 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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
___/___/___	1. <u>MIA</u>		\$ _____
___/___/___	2.		\$ _____
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ <u>0</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Republican Party Legislative Action Committee

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1. <u>N/A</u>	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Total Amount of Pledged Contributions: \$ 0