

POSTED  
6.15.16 AS

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2  
Rev. 12/14

16 MAY 16 AM 8:38

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson Kootenai County Republican Central Committee (Neil Oliver)		Office Sought (if candidate) STATE OF IDAHO	
Mailing Address PO Box 3438		City and Zip Coeur d'Alene, 83814	Home Phone (208) 765-8259
Name of Political Treasurer Douglas J. Balijs		District (if any)	
Mailing Address 213 West Appley Way Suite 10		City and Zip Coeur d'Alene, 83814	Home Phone (208) 262-1184
			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 1/1/16 through 5/1/13

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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 9,828.86
Line 2: Enter Beginning Cash Balance**	10,765.49 \$ 9,983.27	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	27,160.99 \$ 28,485.99	\$ 28,485.99
Line 4: Subtotal (Add lines 1, 2 and 3)	37,926.48 \$ 38,469.26	\$ 38,469.26
Line 5: Total Expenditures (Enter amount from line 11, page 2)	2,032.23 \$ 14,924.72	\$ 14,924.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	35,894.25 \$ 23,544.54	\$ 23,544.54
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.

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, Douglas J. Balijs, 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.

Douglas J. Balijs  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Republican Central Committee

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>105</u>	+ \$3,997.99
②	Itemized Contributions (Total of all Schedule A sheets)	<u>\$ 22,250</u>	+ <del>\$23,080.00</del>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	<u>\$ 913<sup>00</sup></u>	+ <del>\$1,478.00</del>
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)	<u>\$ 27,160.99</u>	= <del>\$28,485.99</del>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>\$ 1,119.23</u>	+ <del>\$13,446.72</del>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	<u>\$ 913<sup>00</sup></u>	+ <del>\$1,478.00</del>
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)	<u>\$ 2,032.23</u>	= <del>\$14,924.72</del>

<b>Loans, Credit Cards and Debt</b>			
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

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$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

Date Received		Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
<b>Name of Candidate or Committee: Kootenai County Republican Central Committee</b>				
3/22/2016		Vote Vick		\$ 900.00
X	Primary	2140 E Hanley Ave		\$ 900.00
	General	1	Dalton Gardens, ID 83815	Calendar Year-To-Date
3/17/2016		Russell Westerberg		\$ 500.00
X	Primary	7175 Delwood Drive		\$ 500.00
	General	2	Boise, ID 83709	Calendar Year-To-Date
3/18/2016		Ron Mendive		
X	Primary	PO Box 3874		\$ 120.00
	General	3	Coeur d'Alene, ID 83816	Calendar Year-To-Date
3/15/2016		Clayton Theander		
X	Primary	PO Box 1045		\$ 180.00
	General	4	Athol, ID 83801	Calendar Year-To-Date
3/30/2016		Jacqueline Mayo		
X	Primary	3394 Loxton Loop		\$ 120.00
	General	5	Coeur d'Alene, ID 83815	Calendar Year-To-Date
3/24/2016		Jeff Tyler		
X	Primary	5892 W. Harbor Drive		\$ 100.00
	General	6	Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/21/2016		Genita Angel		
X	Primary	5301 N Pinegrove Dr.		\$ 50.00
	General	7	Coeur d'Alene, ID 83815	Calendar Year-To-Date
3/17/2016		AEG		
X	Primary	Po Box 1988		\$ 120.00
	General	8	Hayden, ID 83835	Calendar Year-To-Date
3/9/2016		Ron Crane		
X	Primary	PO Box 865		\$ 60.00
	General	9	Nampa, ID 83653	Calendar Year-To-Date
3/7/2016		R Vieslmyer		
X	Primary	3776 E Sky Harbor Dr		\$ 100.00
	General	10	Coeur d'Alene, ID 83814	Calendar Year-To-Date
Total This Page:				\$ 2,250.00

## Schedule A Itemized Contributions

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

Date Received			Full Name, Mailing Address and Zip Code of Contributor			Cash or Check	
2/15/2016			<b>Don Bradway</b> 2994 E Hudlow RD Hayden, ID 83835				
<input checked="" type="checkbox"/>	Primary	1				\$	
	General		Calendar Year-To-Date				
1/29/2016			<b>Ruthiw Johnson</b> 11101 N Avondale Loop Rd Hayden, ID 83835				
<input checked="" type="checkbox"/>	Primary	2				\$	
	General		Calendar Year-To-Date				
3/19/2016			<b>Macomber for Idaho</b> PO Box 102 Coeur d'Alene, ID 83816				
<input checked="" type="checkbox"/>	Primary	3				\$	
	General		Calendar Year-To-Date				
3/2/2016			<b>Maureen Hatfield</b> 1346 N Seven Gold Ave Eagle, ID 83616				
<input checked="" type="checkbox"/>	Primary	4				\$	
	General		Calendar Year-To-Date				
2/29/2016			<b>Robert Bierman</b> 1706 N Trellis Ct Post Falls, ID 83854				
<input checked="" type="checkbox"/>	Primary	5				\$	
	General		Calendar Year-To-Date				
2/29/2016			<b>Carmen Towan</b> 12463 N Emerald Dr Hayden, ID 83835				
<input checked="" type="checkbox"/>	Primary	6				\$	
	General		Calendar Year-To-Date				
1/26/2016			<b>David Stewart</b> PO Box 3023 Coeur d'Alene, ID 83816				
<input checked="" type="checkbox"/>	Primary	7				\$	
	General		Calendar Year-To-Date				
2/16/2016			<b>Renee Burgess</b> 2083 N Westwind Dr Post Falls, ID 83854				
<input checked="" type="checkbox"/>	Primary	8				\$	
	General		Calendar Year-To-Date				
1/26/2016			<b>Ann Seddon</b> 2477 W Hull Loop Coeur d'Alene, ID 83814				
<input checked="" type="checkbox"/>	Primary	9				\$	
	General		Calendar Year-To-Date				
1/30/2016			<b>Alan Littlejohn</b> PO Box 192 Athol, ID 83801				
<input checked="" type="checkbox"/>	Primary	10				\$	
	General		Calendar Year-To-Date				
Total This Page:					\$	1,170.00	

## Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
1/30/2016		Robert West MD 3621 W Fairway Dr Coeur d'Alene, ID 83815	
<input checked="" type="checkbox"/> Primary			\$ 60.00
	<input type="checkbox"/> General	1	Calendar Year-To-Date
1/26/2016		Joseph Culberth 206 Nhubbard St Coeur d'Alene, ID 83814	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	<input type="checkbox"/> General	2	Calendar Year-To-Date
2/23/2016		Anita Banta 1303 St. Maries Ave Coeur d'Alene, ID 83814	
<input checked="" type="checkbox"/> Primary			\$ 50.00
	<input type="checkbox"/> General	3	Calendar Year-To-Date
2/23/2016		John Cross 4600 E Inverness Dr Post Falls, Id 83854	
<input checked="" type="checkbox"/> Primary			\$ 200.00
	<input type="checkbox"/> General	4	Calendar Year-To-Date
2/19/2016		Chris Fillios 904 N Balcony Dr Coeur d'Alene, ID 83814	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	<input type="checkbox"/> General	5	Calendar Year-To-Date
2/19/2016		Weston Montgomery 37186 E Hayden Lake Rd Hayden Lake, ID 83835	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	<input type="checkbox"/> General	6	Calendar Year-To-Date
2/16/2016		Harrison Aero, LLC PO Box 2455 Coeur d'Alene, ID 83816	
<input checked="" type="checkbox"/> Primary			\$ 400.00
	<input type="checkbox"/> General	7	Calendar Year-To-Date
2/23/2016		Steve Novak 542 W Myriah Loop Coeur d'Alene, ID 83815	
<input checked="" type="checkbox"/> Primary			\$ 50.00
	<input type="checkbox"/> General	8	Calendar Year-To-Date
2/27/2016		Robert White Po Box 1053 Athol, ID 83801	
<input checked="" type="checkbox"/> Primary			\$ 100.00
	<input type="checkbox"/> General	9	Calendar Year-To-Date
2/27/2016		Sheila Waller PO Box 1563 Post Falls, Id 83877	
<input checked="" type="checkbox"/> Primary			\$ 50.00
	<input type="checkbox"/> General	10	Calendar Year-To-Date
Total This Page: \$			1,210.00

## Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
2/27/2016	1	Sheila Waller PO Box 1563 Post Falls, ID 83877	
X Primary			\$ 50.00
	General		Calendar Year-To-Date
3/12/2016	2	Kathleen Sims Po Box 399 Coeur d'Alene, ID 83816	
X Primary			\$ 500.00
	General		Calendar Year-To-Date
2/10/2016	3	Kenneth Chausse 4407 E Half Round Bay RD Harrison, ID 83833	
X Primary			\$ 100.00
	General		Calendar Year-To-Date
2/1/2016	4	Craig Kerwin 1720 E Pebblestone Ct Hayden, ID 83835	
X Primary			\$ 100.00
	General		Calendar Year-To-Date
2/18/2016	5	A. A. Adrus 11466 N Trafalgar St. Hayden, ID 83835	
X Primary			\$ 100.00
	General		Calendar Year-To-Date
2/10/2016	6	Regan Properties LLC 6100 Borley RD Coeur d'Alene, ID 83814	
X Primary			\$ 900.00
	General		Calendar Year-To-Date
2/27/2016	7	Michael Scott 14147 W Stone Ave Post Falls, ID 83854	
X Primary			\$ 50.00
	General		Calendar Year-To-Date
2/24/2016	8	Daniel Green 3383 E Dodd Rd Hayden, ID 83835	
X Primary			\$ 60.00
	General		Calendar Year-To-Date
4/2/2016	9	Kathleen Sims PO Box 399 Coeur d'Alene, ID 83816	
X Primary			\$ 400.00
	General		Calendar Year-To-Date
2/17/2016	10	Gerald Schultz 8494 W Rushmore St Rathdrum, ID 83858	
X Primary			\$ 50.00
	General		Calendar Year-To-Date
Total This Page:			\$ 2,310.00

## Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
1/29/2016		<b>Super 1 Foods</b> 240 W Hayden Ave Hayden Lake, ID 83835	
<input checked="" type="checkbox"/> Primary	1		\$ 500.00
<input type="checkbox"/> General			Calendar Year-To-Date
1/27/2016		<b>Jim Risch for US Senate Committee</b> 407 W Jefferson St Boise, ID 83702	
<input checked="" type="checkbox"/> Primary	2		\$ 50.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>Jonathan Brody</b> 413 N Val Verde Dr Rupert, ID 83350	
<input checked="" type="checkbox"/> Primary	3		\$ 60.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>Brandon Woolf</b> Po Box 2107 Boise, ID 83701	
<input checked="" type="checkbox"/> Primary	3		\$ 60.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>Karen Roetter</b> N 9890 Valley Way Hayden, ID 83835	
<input checked="" type="checkbox"/> Primary	5		\$ 120.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>John Green</b> 14658 N Smith Ave Rathdrum, ID 83858	
<input checked="" type="checkbox"/> Primary	6		\$ 900.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>Stephen Populus</b> 15036 Macadam Rd South Apt C-1 Tukwila, WA 98188	
<input checked="" type="checkbox"/> Primary	7		\$ 60.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>David Munger</b> 3312 Magistrate Loop Hayden, ID 83835	
<input checked="" type="checkbox"/> Primary	8		\$ 120.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/2/2016		<b>Donald Gary</b> PO Box 311 Post Falls, ID 83877	
<input checked="" type="checkbox"/> Primary	9		\$ 120.00
<input type="checkbox"/> General			Calendar Year-To-Date
4/1/2016		<b>Raul Labrador</b> 1846 W Rush RD Eagle, ID 83616	
<input checked="" type="checkbox"/> Primary	10		\$ 120.00
<input type="checkbox"/> General			Calendar Year-To-Date
Total This Page: \$			2,110.00

## Schedule A Itemized Contributions

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

Date Received			Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<b>Name of Candidate or Committee: Kootenai County Republican Central Committee</b>				
2/15/2016			<b>Lois Hanson TST</b>	
<input checked="" type="checkbox"/>	Primary		608 Sandpoint Ave	\$ 1,000.00
<input type="checkbox"/>	General	1	Sandpoint, ID 83864	Calendar Year-To-Date
4/2/2016			<b>Luke Malek for Idaho</b>	
<input checked="" type="checkbox"/>	Primary		2100 Northwest BLVD Ste 400	\$ 900.00
<input type="checkbox"/>	General	2	Coeur d'Alene, ID 83814	Calendar Year-To-Date
2/16/2016			<b>Eric Redman</b>	
<input checked="" type="checkbox"/>	Primary		Po Box 40	\$ 900.00
<input type="checkbox"/>	General	3	Athol, ID 83801	Calendar Year-To-Date
4/8/2016			<b>Avista Corp.</b>	
<input checked="" type="checkbox"/>	Primary		PO Box 3727	\$ 900.00
<input type="checkbox"/>	General	4	Spokane, WA 99220	Calendar Year-To-Date
4/1/2016			<b>Idaho Forest Group</b>	
<input checked="" type="checkbox"/>	Primary		4447 E. Chilco RD	\$ 900.00
<input type="checkbox"/>	General	5	Athol, ID 83801	Calendar Year-To-Date
4/1/2016			<b>Hecla Limited</b>	
<input checked="" type="checkbox"/>	Primary		6500 N Mineral Drive, Suite 200	\$ 900.00
<input type="checkbox"/>	General	6	Coeur d'Alene, ID 83815	Calendar Year-To-Date
3/22/2016			<b>Idaho Veneer Company</b>	
<input checked="" type="checkbox"/>	Primary		Po Box 339	\$ 500.00
<input type="checkbox"/>	General	7	Post Falls, ID 83877	Calendar Year-To-Date
3/17/2016			<b>Daniel Pinkerton Trust</b>	
<input checked="" type="checkbox"/>	Primary		2141 N Merrit Creek Loop	\$ 1,800.00
<input type="checkbox"/>	General	8	Coeur d'Alene, ID 83814	Calendar Year-To-Date
3/11/2016			<b>Knudtsen Chevrolet</b>	
<input checked="" type="checkbox"/>	Primary		1900 E Polston	\$ 900.00
<input type="checkbox"/>	General	9	Post Falls, ID 83854	Calendar Year-To-Date
3/31/2016			<b>Avalanche Insurance Agency</b>	
<input checked="" type="checkbox"/>	Primary		1324 E Sherman Ave	\$ 120.00
<input type="checkbox"/>	General	10	Coeur d'Alene, ID 83814	Calendar Year-To-Date
<b>Total This Page:</b>				<b>\$ 8,820.00</b>

## Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
4/2/2016	<b>Craig Miles</b> 8338 Boysenberry Loop Hayden, ID 83835		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	1		\$ 20.00
			Calendar Year-To-Date
3/28/2016	<b>Wayne Rathburn</b> 3670 W Estate DR Coeur d'Alene, ID 83815		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	2		\$ 50.00
			Calendar Year-To-Date
3/2/2016	<b>Don Gary</b> PO Box 311 Post Falls, ID 83877		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	3		\$ 50.00
			Calendar Year-To-Date
3/28/2016	<b>Shirley Rathburn</b> 3670 W Estate DR Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	4		\$ 50.00
			Calendar Year-To-Date
4/2/2016	<b>Angela Cross</b> 4600 E Inverness Dr Post Falls, ID 83854		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	5		\$ 100.00
			Calendar Year-To-Date
3/2/2016	<b>Tony Wisniewski</b> 15417 W Destiny Post Falls, ID 83854		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	6		\$ 120.00
			Calendar Year-To-Date
4/2/2016	<b>Idaho Republican Party</b> PO Box 2267 Boise, ID 83701		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	7		\$ 180.00
			Calendar Year-To-Date
4/26/2016	<b>Bank CDA</b> Coeur d'Alene, ID 83814		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	8		\$ 900.00
			Calendar Year-To-Date
	<b>Clearwater Paper</b> 601 West Riverside Ave. Suite 1100 Bx 15 Spokane, Wa 99201		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	9		\$ 500.00
			Calendar Year-To-Date
	<b>Potlatch</b> 601 W 1st Ave Suite 1600 Spokane, Wa 99201		
<input checked="" type="checkbox"/> Primary			
<input type="checkbox"/> General	10		\$ 500.00
			Calendar Year-To-Date
<b>Total This Page:</b>			<b>\$ 2,470.00</b>

## Schedule A Itemized Contributions

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

Date Received			Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/2/2016			Mike Mai	
X	Primary	1	11179 N Cattle Drive	\$ 85.00
	General		Hayden, ID 83835	Calendar Year-To-Date
4/2/2016			Bruce Berry	
X	Primary	2	115 E Anton Ave #51	\$ 110.00
	General		Coeur d'Alene, ID 83815	Calendar Year-To-Date
4/2/2016			Nathan Tull	
X	Primary	3	4089 W Pleasant LN	\$ 15.00
	General		Postfalls, ID 83854	Calendar Year-To-Date
4/2/2016			Dan Pinkerton	
X	Primary	4	2141 N Merrit Creek Loop	\$ 605.00
	General		Coeur d'Alene, ID 83814	Calendar Year-To-Date
4/2/2016			Kathy Sims	
X	Primary	5	PO Box 399	\$ 230.00
	General		Coeur d'Alene, ID 83816	Calendar Year-To-Date
4/2/2016			Carol Goodman	
X	Primary	6	710 S. Widgeon	\$ 60.00
	General		Postfalls, ID 83854	Calendar Year-To-Date
4/2/2016			Erich Redman	
X	Primary	7	PO box 40	\$ 150.00
	General		Athol, ID 83801	Calendar Year-To-Date
4/2/2016			Amy Redman	
X	Primary	8	PO Box 922	\$ 75.00
	General		Athol, ID 83801	Calendar Year-To-Date
4/22/2016			Garrett Thyr	
X	Primary	9	9948 S Hardy Creek rd	\$ 50.00
	General		Cataldo, ID 83810	Calendar Year-To-Date
4/2/2016			John Green	
X	Primary	10	14658 N Smith Ave	\$ 100.00
	General		Rathdrum, ID 83858	Calendar Year-To-Date
Total This Page: \$				1,480.00

## Schedule A Itemized Contributions

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

Name of Candidate or Committee: Kootenai County Republican Central Committee			
Date Received		Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/2/2016		Linda Borst 4632 S Greenfield Ln Coeur d'Alene, ID 83814	\$ 120.00
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	1		
4/2/2016		Joe Eldithorpe 1707 S Painted Rd Coeur d'Alene, ID 83814	\$ 60.00
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	2		
4/2/2016		Arnold Marquardt 6776 E Mullan Trail Rd Coeur d'Alene, ID 83814	\$ 60.00
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	3		
4/2/2016		Mike Marquardt 681 S Magestic Veiw Dr Post Falls, ID 83854	\$ 60.00
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	4		
4/2/2016		Larry Spencer 605 17th Ave Post Falls, ID 83854	\$ 120.00
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	5		
4/2/2016		Patrick Devine PO Box 2455 Hayden, ID 83835	\$ 60.00
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	6		
4/2/2016			
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	7		
4/2/2016			
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	8		
4/2/2016			
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	9		
4/2/2016			
<input checked="" type="checkbox"/> Primary			Calendar Year-To-Date
	10		
Total This Page: \$			480.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

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"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditures</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 / 9 / 16	1. Frontier PO Box 2951 Phoenix, AZ 85062	U	43.43 \$ _____
1 / 26 / 16	2. Hayden Storage 9906 N. Government Way Hayden, ID 83835	U	115.00 \$ _____
1 / 26 / 16	3. Saint John Orthodox Church 4718 E Horsehaven Ave. Post Falls ID 83854	E	150.00 \$ _____
2 / 16 / 16	4. Frontier PO Box 2951 Phoenix, AZ 85062	U	35.40 \$ _____
2 / 18 / 16	5. Don Bradway (Lincoln Day Speaker Room) 2994 E. Hudlow Road Hayden, ID 83835	E	226.00 \$ _____
2 / 18 / 16	6. Hayden Storage 9906 N. Government Way Hayden, ID 83835	U	115.00 \$ _____
2 / 23 / 16	7. Tom Robinson (Nickels Worth Ad for Town Hall) 27813 Peak Rd Spirit Lake, ID 83869	E	154.65 \$ _____
2 / 23 / 16	8. Saint John Orthodox Church 4718 E Horsehaven Ave. Post Falls ID 83854	E	150.00 \$ _____
2 / 23 / 16	9. Barbara Hedden 6630 N Spurwing LP A 104 Coeur d'Alene ID 83815	P	19.86 \$ _____
3 / 20 / 16	10. Frontier PO Box 2951 Phoenix, AZ 85062	U	37.69 \$ _____
<b>Total This Page:</b>			<b>\$ 1,047.03</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** Kootenai County Republican Central 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
4 / 26 / 16	1. Sheila Waller (Secretary) PO Box 1563 Post Falls, ID 83877	L	\$ 72.20
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 72.20</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditure</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

1.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tim Kastning 1860 W Hayden Ave Hayden, ID 83835	\$ 90.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Tim Kastning 1860 W Hayden Ave Hayden, ID 83835	\$ 90.00 Purpose Code(s) D
2.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brandon Woolf PO Box 2107 Boise, ID 83701	\$ 20.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Brandon Woolf PO Box 2107 Boise, ID 83701	\$ 20.00 Purpose Code(s) D
3.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jim Risch 610 Hubbard Dr Suite 213 Couer d'Alene, ID 83814	\$ 40.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jim Risch 610 Hubbard Dr Suite 213 Couer d'Alene, ID 83814	\$ 40.00 Purpose Code(s) D
4.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mike Crapo 410 Memorial Dr Suite 204 Idaho Falls 83402	\$ 90.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Mike Crapo 410 Memorial Dr Suite 204 Idaho Falls 83402	\$ 90.00 Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 240.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 240.00

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditure</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

1.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Carol Goodman 710 S Widgeon St Post Falls, ID 83854	\$ 45.00	
		Expenditure Name, Mailing Address and Zip Code Carol Goodman 710 S Widgeon St Post Falls, ID 83854	\$ 45.00	Purpose Code(s) D
		Calendar Year-To-Date		
2.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jim Hollingsworth 1203 W Orchard Hayden, ID 83854	\$ 250.00	
		Expenditure Name, Mailing Address and Zip Code Jim Hollingsworth 1203 W Orchard Hayden, ID 83854	\$ 250.00	Purpose Code(s) D
		Calendar Year-To-Date		
3.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 30.00	
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 30.00	Purpose Code(s) D
		Calendar Year-To-Date		
4.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 120.00	
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 120.00	Purpose Code(s) D
		Calendar Year-To-Date		
Expenditure Total:			\$ 445.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			\$ 445.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

**Name of Candidate or Committee:** Kootenai County Republican Central 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.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 125.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ 125.00 Purpose Code(s)
2.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code John and Angela Cross 4600 E Inverness Dr Post Falls, ID 83854	\$ 70.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code John and Angela Cross 4600 E Inverness Dr Post Falls, ID 83854	\$ 70.00 D Purpose Code(s)
3.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 18.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 18.00 D Purpose Code(s)
4.	4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 15.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Jonna Bradway 2994 E Hudlow Rd Hayden, ID 83835	\$ 15.00 D Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 228.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 228.00