



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 DEC 06 PM 05:25

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kate McAlister		Office Sought (if candidate) St Rep, Pos A	District (if any) 1
Mailing Address PO Box 292	City and Zip Sandpoint 83864	Home Phone	Work Phone
Name of Political Treasurer Karl Dye			
Mailing Address 1714 Larch St	City and Zip Sandpoint 83864	Home Phone 2082906713	Work Phone 2082906713

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 / 24 / 2016 through 11 / 18 / 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 This Period	COLUMN II Calendar Year 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>16,759.51</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,608.55</u>	\$ <u>39,614.68</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>20,368.06</u>	\$ <u>39,614.68</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>19,602.22</u>	\$ <u>38,848.84</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>765.84</u>	\$ <u>765.84</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</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:
Lawrence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Karl Dye, 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: **Kate McAlister**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>43</u>	+ \$ 833.55
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,775.00
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)	= \$ 3,608.55

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 19,602.22
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)	= \$ 19,602.22

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

Name of Candidate or Committee:	Kate McAlister
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/07/2016	General	Owens, Dauray 11598 W. Pine St Sandpoint, ID 83864	\$100.00	
11/07/2016	General	Koch, Paul 1455 Janish Dr Sandpoint, ID 83864	\$100.00	
11/07/2016	General	Icardo, Travis 137 Sweetwater Dr Sandpoint, ID 83864	\$100.00	
11/07/2016	General	Gore/Barnes, Diana and Shannon 106 Lost Horse Lane Sandpoint, ID 83864	\$100.00	
11/07/2016	General	Zuberbuhler, Jim 478 Larsen Ranch Ln Sandpoint, ID 83864	\$250.00	
11/07/2016	General	Henney, Tim 1813 Selkirk Rd Sandpoint, ID 83864	\$200.00	
11/07/2016	General	Dahlstrom, Konrad 378 Lightning Creek Clark Fork, ID 83811	\$100.00	
11/07/2016	General	Cherie Buckner-Webb for District 19 PO Box 9813 Boise, ID 83707	\$500.00	
11/07/2016	General	Erpelding for District 19 PO Box 1697 Boise, ID 83701	\$250.00	
11/07/2016	General	LaRocco, Larry/Christine 1219 N 6th St Boise, ID 83702	\$100.00	
11/07/2016	General	Rosenberg, Barry and Catherine 487 Greenwood Rd Priest Lake, ID 83856	\$75.00	
11/07/2016	General	Quilter, Melissa 964 The Alameda Berkeley, CA 94707	\$100.00	
11/07/2016	General	Hagan, Curt 329 Marion Sandpoint, ID 83864	\$200.00	
11/07/2016	General	Caremark RX P O Box 287 Lincoln, RI 02865	\$100.00	
11/07/2016	General	Bonner County Democratic Central Committee PO Box 465 Sandpoint, ID 83864	\$500.00	
Grand Total:			\$2,775.00	



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

Name of Candidate or Committee:	Kate McAlister
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/08/2016	Trinity City Beach 58 Bridge St Sandpoint, ID 83864	\$323.80	E	Explanation: Support: Oppose:
11/07/2016	Godec, Charlene 4118 Burns Court Sandpoint, ID 83864	\$447.33	W	Explanation: Support: Oppose:
11/07/2016	Rlver Journal PO Box 2656 Sandpoint, ID 83864	\$50.00	N	Explanation: Support: Oppose:
11/07/2016	Sweet Lou's 477272 Hwy 95 N Ponderay, ID 83852	\$59.27	F	Explanation: Support: Oppose:
11/07/2016	Petal Talk 120 Cedar St Sandpoint, ID 83864	\$112.35	E	Explanation: Support: Oppose:
11/07/2016	Staples - Ponderay 260 Bonner Mall Wy Ponderay, ID 83852	\$422.94	L	Explanation: Support: Oppose:
11/07/2016	Idaho Democratic Party PO Box 445 Boise, ID 83701	\$900.00	G	Explanation: Access to Idaho Vote Builder from state party Support: Oppose:
11/07/2016	Sigma Dog PO Box 668 Greenacres, WA 99016	\$626.00	L	Explanation: Support: Oppose:
11/07/2016	Sandpoint Reader 111 Cedar St Ste 9 Sandpoint, ID 83864	\$100.00	N	Explanation: Support: Oppose:
11/07/2016	Pilgeram, Marcia 1087 St. Clair Sandpoint, ID 83864	\$500.00	F	Explanation: Support: Oppose:
11/07/2016	Godec, Charlene 4118 Burns Court Sandpoint, ID 83864	\$6,000.00	W	Explanation: Support: Oppose:

11/07/2016	JVA Campaigns 240 N Fifth Street Ste 360 Columbus, OH 43215	\$350.00	G	Explanation: Support: Oppose:
11/07/2016	Bonner County Democratic Central Committee PO Box 465 Sandpoint, ID 83864	(\$752.00)	G	Explanation: Refund from Central Committee for campaign coordinator that was recalled to Boise by the state party. Support: Oppose:
12/03/2016	Keokee Creative Advertising 405 Church Street Sandpoint, ID 83864	\$45.00	B	Explanation: Support: Oppose:
11/02/2016	Sandpoint Reader 111 Cedar St Ste 9 Sandpoint, ID 83864	\$160.00	N	Explanation: Support: Oppose:
10/31/2016	Data Genomix LLC Fifth Third Center 600 Superior Avenue Suite 1300 Cleveland, OH 44114	\$2,000.00	B	Explanation: Support: Oppose:
10/28/2016	News Bonners Ferry 35 Clifty View Rd Bonners Ferry, ID 83805	\$25.00	B	Explanation: Support: Oppose:
10/28/2016	Mitsui, Killy 137 Bitterroot Pass Sagle, ID 83860	\$305.50	P	Explanation: Postage Reimbursement Support: Oppose:
10/28/2016	U.S. Postal Service 210 N. Fourth Sandpoint, ID 83864	\$11.80	P	Explanation: Support: Oppose:
10/28/2016	Selkirk Press PO Box 875 Sandpoint, ID 83864	\$437.25	L	Explanation: Support: Oppose:
10/28/2016	U.S. Postal Service 210 N. Fourth Sandpoint, ID 83864	\$1,880.50	P	Explanation: Support: Oppose:
10/26/2016	Bonner County Daily Bee PO Box 159 Sandpoint, ID 83864	\$1,738.35	N	Explanation: Support: Oppose:
10/25/2016	Blue Sky Advertising 327 S Marion Ave Sandpoint, ID 83864	\$1,980.00	B	Explanation: Support: Oppose:

10/24/2016	Rlver Journal PO Box 2656 Sandpoint, ID 83864	\$50.00	N	Explanation: Support: Oppose:
10/24/2016	Sandpoint Reader 111 Cedar St Ste 9 Sandpoint, ID 83864	\$200.00	N	Explanation: Support: Oppose:
10/24/2016	Godec, Charlene 4118 Burns Court Sandpoint, ID 83864	\$191.13	P	Explanation: Reimbursement for postage Support: Oppose:
10/24/2016	Sigma Dog PO Box 668 Greenacres, WA 99016	\$1,438.00	L	Explanation: Support: Oppose:
Grand Total:		\$19,602.22		