

6878

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

SCANNED

16 JUN 16 AM 9:17



Section I

Name of Candidate or Political Committee and Chairperson Paul Amador		Office Sought (if candidate) St Rep. Ros B STATE	District (if any) 4
Mailing Address 333 W Vista Drive	City and Zip Coeur d'Alene 83815	Home Phone 2088189916	Work Phone 2088189461
Name of Political Treasurer William "Bill" Hemenway		Home Phone 2086652252	Work Phone N/A
Mailing Address 329 W Vista Drive	City and Zip Coeur d'Alene 83815	Home Phone 2086652252	Work Phone N/A

Change of address for: Candidate or Political Committee Political Treasurer

Section II
This filing is an: Original Amendment
This report is for the period from 02 / 01 / 16 through 05 / 01 / 16

TYPE OF REPORT

- 7 Day Pre-Primary Report
 - 7 Day Pre-General Report
 - Semi-Annual Report (Statewide Candidates Only)
 - 30 Day Post-Primary Report
 - 30 Day Post-General Report
 - 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 18155.10	\$ 18155.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18155.10	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 13558.58	\$ 13558.58
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4596.52	\$ 4596.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3358.32	\$ _____

*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, Rev. William Hemenway, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Name of Political Treasurer
Rev B Hemenway
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Paul Amador**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>53</u>	+ \$ 1186.20
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 16038.32
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 930.58
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)	= \$ 18155.10

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>35</u>	+ \$ 273.97
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 12354.03
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 930.58
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)	+ \$ 2358.32
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 13558.58

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)	+ \$ 3358.32
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2358.32
⑮	Subtotal	= \$
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)	- \$ 2358.32
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3358.32

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: **Paul Amador**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02 / 29 / 16 <input checked="" type="checkbox"/> Primary General	1. Paul Amador 333 W. Vista Drive Coeur d'Alene, ID 83815	\$ 3358.32 \$ 3358.32 Calendar Year-To-Date
04 / 20 / 16 <input checked="" type="checkbox"/> Primary General	2. Peter Smith 3965 W Cielo View Loop Coeur d'Alene ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 7 / 16 <input checked="" type="checkbox"/> Primary General	3. Carla Altepeter 15118 East Ridge Lange Spokane Valley, WA 99037	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 10 / 16 <input checked="" type="checkbox"/> Primary General	4. Ann Amador 6532 Graybark Lane Hughson, CA 95326	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
3 / 14 / 16 <input checked="" type="checkbox"/> Primary General	5. Michael R Amador 1817 Hearnut Way Hughson, CA 95326	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
3 / 17 / 16 <input checked="" type="checkbox"/> Primary General	6. Michael L Amador 28042 Lemon Avenue Escalon CA 95320	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
04 / 26 / 16 <input checked="" type="checkbox"/> Primary General	7. Patty Amador 3685 E Lee Escalon, CA 95320	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 09 / 16 <input checked="" type="checkbox"/> Primary General	8. Jodi Anderson 109 N Lakeview Drive Coeur d'Alene ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 26 / 16 <input checked="" type="checkbox"/> Primary General	9. Paul Anderson 6179 E Dewey Drive Coeur d'Alene ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 25 / 16 <input checked="" type="checkbox"/> Primary General	10. Ralph Bava 2136 W. Whitmore Avenue Modesto, CA 95358	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 7508.32

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

Name of Candidate or Committee: **Paul Amador**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 26 / 16	11. Todd Brinkmeyer PO BOX 788 Post Falls, ID 83877	\$ 1000.00
X Primary General		\$ 1000.00 Calendar Year-To-Date
03 / 08 / 16	12. Penny Brownell 1211 W Bentwood Loop Coeur d'Alene ID 83814	\$ 160.00
X Primary General		\$ 160.00 Calendar Year-To-Date
04 / 03 / 16	13. Penny Brownell 1211 W Bentwood Loop Coeur d'Alene ID 83814	\$ 100.00
X Primary General		\$ 260.00 Calendar Year-To-Date
03 / 08 / 16	14. Charles Buck 615 10th Place Coeur d'Alene, ID 83814	\$ 20.00
X Primary General		\$ 20.00 Calendar Year-To-Date
03 / 10 / 16	15. Charles Buck 615 10th Place Coeur d'Alene, ID 83814	\$ 250.00
X Primary General		\$ 270.00 Calendar Year-To-Date
04 / 02 / 16	16. Sharmon Schmitt 4203 Arrowhead Road Coeur d'Alene ID 83815	\$ 150.00
X Primary General		\$ 150.00 Calendar Year-To-Date
03 / 08 / 16	17. Thomas Crimmins 12662 N Avondale Loop Hayden Lake, ID 83835	\$ 10.00
X Primary General		\$ 10.00 Calendar Year-To-Date
04 / 13 / 16	18. Thomas Crimmins 12662 N Avondale Loop Hayden Lake, ID 83835	\$ 100.00
X Primary General		\$ 110.00 Calendar Year-To-Date
04 / 04 / 16	19. Thomas Cronin	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
03 / 01 / 16	20. Dennis Davis 608 Northwest Blvd, Suite 300 Coeur d'Alene ID 83814	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1990.00

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

Name of Candidate or Committee: **Paul Amador**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 04 / 16 <input checked="" type="checkbox"/> Primary General	21. Armando Delgado 401 W Vista Drive Coeur d'Alene, ID 83815	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 25 / 16 <input checked="" type="checkbox"/> Primary General	22. Jennifer Drake 715 E Foster Avenue Coeur d'Alene ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 11 / 16 <input checked="" type="checkbox"/> Primary General	23. John Goedde 3636 E Nature Heights Lane Coeur d'Alene ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
02 / 29 / 16 <input checked="" type="checkbox"/> Primary General	24. Shelly Smith 2020 Woodacre Drive Modesto CA 95355	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
04 / 26 / 16 <input checked="" type="checkbox"/> Primary General	25. Brian Terrell 2312 Caprice Drive Turlock CA 95382	\$ 250.00 \$ 250.00 Calendar Year-To-Date
03 / 28 / 16 <input checked="" type="checkbox"/> Primary General	26. D Dean Haagenon N 3731 Ramsey Road Coeur d'Alene ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 27 / 16 <input checked="" type="checkbox"/> Primary General	27. D Dean Haagenon N 3731 Ramsey Road Coeur d'Alene ID 83815	\$ 50.00 \$ 150.00 Calendar Year-To-Date
03 / 04 / 16 <input checked="" type="checkbox"/> Primary General	28. Pam Humphrey E. 4237 Poleline Avenue Post Falls ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
03 / 08 / 16 <input checked="" type="checkbox"/> Primary General	29. Pam Humphrey E. 4237 Poleline Avenue Post Falls ID 83854	\$ 10.00 \$ 110.00 Calendar Year-To-Date
03 / 31 / 16 <input checked="" type="checkbox"/> Primary General	30. Wayne Humphrey E. 4237 Poleline Avenue Post Falls ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2510.00

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

Name of Candidate or Committee: Paul Amador		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 21 / 16	31. Wayne Humphrey E. 4237 Poleline Avenue Post Falls, ID 83854	\$ 20.00
X Primary General		\$ 120.00 Calendar Year-To-Date
03 / 05 / 16	32. Mark Jackson 317 Vista Drive Coeur d'Alene ID 83815	\$ 10.00
X Primary General		\$ 10.00 Calendar Year-To-Date
04 / 13 / 16	33. Mark Jackson 317 Vista Drive Coeur d'Alene ID 83815	\$ 200.00
X Primary General		\$ 210.00 Calendar Year-To-Date
04 / 28 / 16	34. Ed Jameson 9120 N Fieldstone Drive Hayden ID 83835	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 21 / 16	35. Laura Jordhal 2483 W Malraux Drive Coeur d'Alene ID 83815	\$ 60.00
X Primary General		\$ 60.00 Calendar Year-To-Date
03 / 01 / 16	36. Judy Cates 107 Bon Air Pt Hot Springs AR 71913	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 21 / 16	37. Eve Knudtsen 4209 Woodhaven Loop Coeur d'Alene ID 83814	\$ 250.00
X Primary General		\$ 250.00 Calendar Year-To-Date
04 / 27 / 16	38. Christopher Vincent 1603 E Huntley Avenue Coeur d'Alene ID 83815	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 21 / 16	39. Kathleen Kuntz 5807 Silver Pine Court Coeur d'Alene ID 83815	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 21 / 16	40. Elizabeth Larson 600 W Hubbard #307 Coeur d'Alene ID 83814	\$ 110.00
X Primary General		\$ 110.00 Calendar Year-To-Date
Total This Page:		\$ 1050.00

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

Name of Candidate or Committee: **Paul Amador**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 15 / 16	41. Ashley Lenz 1205 N Dunbarton Oaks Lane Liberty Lake WA 99019	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
03 / 10 / 16	42. Barbara Weber 1108 Petersburg Way Modesto CA 95355	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 24 / 16	43. Kory Wilson 1860 E Bruce Road Hayden ID 83835	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
03 / 10 / 16	44. James McKenna 3932 N 19th Street Coeur d'Alene ID 83815	\$ 250.00
X Primary General		\$ 250.00 Calendar Year-To-Date
04 / 25 / 16	45. Christopher F Meyer 1034 E Pine Avenue Coeur d'Alene ID 83814	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 21 / 16	46. North Idaho Builders PAC 1928 N 4th Street Coeur d'Alene ID 83814	\$ 500.00
X Primary General		\$ 500.00 Calendar Year-To-Date
04 / 26 / 16	47. North Idaho Political Action Committee 3918 N Miners Loop Coeur d'Alene ID 83815	\$ 500.00
X Primary General		\$ 500.00 Calendar Year-To-Date
04 / 19 / 16	48. North Lakes Professional Fire Fighters 26993 N Harrier Lane Athol, ID 83801	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
03 / 11 / 16	49. Katherine Prummer 151 Carols Lane Sagle ID 83860	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
04 / 21 / 16	50. Wanda Quinn 210 Lakeview Drive Coeur d'Alene ID 83814	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1950.00

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

Name of Candidate or Committee: Paul Amador		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 11 / 16	51. Patrick Retallick 405 W Vista Drive Coeur d'Alene ID 83815	\$ 100.00
X Primary General		\$ 100.00 Calendar Year-To-Date
03 / 03 / 16	52. Shelly Robson 9787 Countryclub Drive Hayden ID 83835	\$ 200.00
X Primary General		\$ 200.00 Calendar Year-To-Date
04 / 21 / 16	53. Shelly Robson 9787 Countryclub Drive Hayden ID 83835	\$ 10.00
X Primary General		\$ 210.00 Calendar Year-To-Date
03 / 03 / 16	54. Heidi Rogers 2794 W Marceille Drive Coeur d'Alene ID 83815	\$ 200.00
X Primary General		\$ 200.00 Calendar Year-To-Date
03 / 08 / 16	55. Heidi Rogers 2794 W Marceille Drive Coeur d'Alene ID 83815	\$ 20.00
X Primary General		\$ 220.00 Calendar Year-To-Date
03 / 14 / 16	56. Jafeth Sanchez 4233 Black Hills Drive Sparks, NV 89436	\$ 500.00
X Primary General		\$ 500.00 Calendar Year-To-Date
/ / /	57.	\$ _____
X Primary General		\$ _____ Calendar Year-To-Date
/ / /	58.	\$ _____
X Primary General		\$ _____ Calendar Year-To-Date
/ / /	59.	\$ _____
X Primary General		\$ _____ Calendar Year-To-Date
/ / /	60.	\$ _____
X Primary General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 1030.00

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:

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
02 / 27 / 16	1. Staples, 206 Ironwood Drive, Coeur d'Alene ID83814	G	\$ 37.62
02 / 29 / 16	2. Staples, 206 Ironwood Drive, Coeur d'Alene ID 83814	G	\$ 86.46
02 / 29 / 16	3. Wix 235 W 23rd ST New York, NY 10011	G	\$ 155.00
03 / 03 / 16	4. Allegra Printing, 3197 Schreiber Way, Coeur d'Alene 83815	L	\$ 263.58
03 / 05 / 16	5. CdA Press, 215 N Second St, Coeur d'Alene ID 83814	N	\$ 950.00
03 / 08 / 16	6. Staples 206 Ironwood Dr. Coeur d'Alene, ID 83814	G	\$ 38.67
03 / 08 / 16	7. Tricksters, 3850 N Schrieber Way, Coeur d'Alene 83814	F	\$ 119.04
03 / 08 / 16	8. CdA Press, 215 N Second St., Coeur d'Alene ID 83814	N	\$ 800.00
03 / 18 / 16	9. MinutePress, 7184 W Boekel Rd., Rathdrum ID 83858	L	\$ 188.68
03 / 18 / 16	10. Costco, 355 E Neider, Coeur d'Alene ID 83815	G	\$ 48.75
Total This Page:			\$ 2687.80

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: _____
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
03 / 20 / 16	1. Walmart, 550 W Honeysuckle Ave, Hayden ID 83835	G	\$ 47.58
03 / 23 / 16	2. Staples, 206 Ironwood Drive, Coeur d'Alene ID 83814	G	\$ 76.84
03 / 23 / 16	3. Staples, 206 Ironwood Drive, Coeur d'Alene ID 83814	G	\$ 50.35
03 / 22 / 16	4. Print Cheap, 801 20th Stree, Bakersfield CA 93301	L	\$ 96.04
03 / 28 / 16	5. MinutePress, 7184 Boekel Road, Rathdrum ID 83858	L	\$ 694.35
03 / 23 / 16	6. Staples, 206 Ironwood Drive, Coeur d'Alene ID 83814	G	\$ 77.60
03 / 22 / 16	7. APM Sourced Marketing, PO BOX 1176, Coeur d'Alene 83816	O	\$ 1955.44
03 / 28 / 16	8. CdA Press, 201 N 2nd Street, Coeur d'Alene ID 83814	N	\$ 1400.00
03 / 25 / 16	9. Facebook, 1 Hacker Way, Menlo Park CA 94025	O	\$ 48.31
03 / 26 / 16	10. Amazon, 440 Terry Ave. N, Seattle, WA 98109	G	\$ 53.97
Total This Page:			\$ 4500.48

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:

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
03 / 29 / 16	1. Postmaster, 111 N 7th Street, Coeur d'Alene ID 83814	P	\$ 280.00
03 / 27 / 16	2. Fred Meyer, 560 W Kathleen Ave, Coeur d'Alene ID 83815	G	\$ 127.40
03 / 28 / 16	3. Print Cheap, 801 20th St. Bakersfield CA 93301	O	\$ 40.70
03 / 25 / 16	4. Amazon, 440 Terry Avenue N, Seattle, WA 98109	G	\$ 128.54
03 / 15 / 16	5. Facebook, 1 Hacker Way Menlo Park CA 94025	O	\$ 25.08
03 / 14 / 16	6. PayPal, 211 N First Street San Jose CA 95131	G	\$ 29.30
03 / 08 / 16	7. PayPal, 211 N First Street San Jose CA 95131	G	\$ 29.30
04 / 03 / 16	8. ULine, 10005 C Street, Auburn WA 98001	G	\$ 41.05
04 / 03 / 16	9. Staples, 206 Ironwood, Coeur d'Alene ID 83814	G	\$ 26.90
04 / 03 / 16	10. Costco, 355 E Neider Ave. Coeur d'Alene ID 83815	G	\$ 243.75
Total This Page:			\$ 972.02

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:

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

- | | |
|---|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditures</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
04 / 03 / 16	1. Amazon, 440 Terry Ave N Seattle WA 98109	G	\$ 39.74
04 / 04 / 16	2. Print Cheap, 801 20th Street, Bakersfield CA 93301	L	\$ 46.42
04 / 04 / 16	3. Postmaster 111 N 7th Street, Coeur d'Alene ID 83814	P	\$ 175.00
04 / 08 / 16	4. Home Depot, 220 W Kathleen Ave., Coeur d'Alene ID 83815	O	\$ 29.47
04 / 08 / 16	5. Costco, 355 N Neider Ave, Coeur d'Alene ID 83815	G	\$ 48.75
04 / 10 / 16	6. Callfire, 1410 2nd St #200 Santa Monica CA 90401	B	\$ 50.00
04 / 11 / 16	7. Postmaster 111 N 7th Street, Coeur d'Alene ID 83814	P	\$ 170.00
04 / 17 / 16	8. Costco 355 N Neider Ave, Coeur d'Alene ID 83815	G	\$ 93.50
04 / 18 / 16	9. Postmaster 111 N 7th Street, Coeur d'Alene ID 83814	P	\$ 102.00
04 / 18 / 16	10. Nickel's Worth PO BOX 2048 Coeur d'Alene ID 83816	N	\$ 100.80
Total This Page:			\$ 855.68

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:

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
04 / 19 / 16	1. CdA Press 201 N 2nd Street, Coeur d'Alene ID 83814	N	\$ 200.00
04 / 20 / 16	2. Lowe's, 901 W Appleway Coeur d'Alene ID 83814	O	\$ 52.71
04 / 24 / 16	3. Uline, 10005 C Street, Auburn WA 98001	G	\$ 69.35
04 / 24 / 16	4. Amazon, 440 Terry Ave N Seattle WA 98109	G	\$ 29.98
04 / 25 / 16	5. Facebook, 1 Hacker Way Menlo Park CA 94025	O	\$ 50.14
04 / 27 / 15	6. Print Cheap 801 20th St. Bakersfield CA 93301	L	\$ 145.54
04 / 25 / 16	7. PayPal 211 N First Street San Jose CA 95131	G	\$ 29.30
04 / 28 / 16	8. Pandora, 2101 Webster St #1650 Oakland CA 64612	B	\$ 1000.00
04 / 29 / 16	9. Postmaster 111 N 7th St. Coeur d'Alene ID 83814	P	\$ 80.00
_ / _ / _	10.		\$ _____
Total This Page:			\$ 2124.52

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: _____
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
04 / 29 / 16	1. Costco 355 E Neider Ave Coeur d'Alene ID 83815	G	\$ 467.50
04 / 30 / 16	2. Facebook 1Hacker Way, Menlo Park CA 94025	O	\$ 161.82
03 / 09 / 16	3. City of Coeur d'Alene, 710 E Mullan Coeur d'Alene ID 83814	O	\$ 25.00
03 / 16 / 16	4. Print Cheap 801 20th Street, Bakersfield CA 93301	L	\$ 219.21
04 / 25 / 16	5. Postmaster 111 N 7th Street Coeur d'Alene ID 83814	P	\$ 340.00
	6. _____		\$ _____
	7. _____		\$ _____
	8. _____		\$ _____
	9. _____		\$ _____
	10. _____		\$ _____
Total This Page:			\$ 1213.53

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:

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

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	<u>03 / 05 / 16</u> <input checked="" type="checkbox"/> Primary General	Contributor Name, Mailing Address and Zip Code Susan Hemenway 329 W Vista Drive Coeur d'Alene ID 83815	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Fred Meyer 560 W Kathleen Avenue Coeur d'Alene ID 83815	\$ <u>50.00</u> Purpose Code(s) F
2.	<u>03 / 03 / 16</u> <input checked="" type="checkbox"/> Primary General	Contributor Name, Mailing Address and Zip Code William Hemenway 329 W Vista Drive Coeur d'Alene ID 83815	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code William Hemenway 329 W Vista Drive Coeur d'Alene ID 83815	\$ <u>500.00</u> Purpose Code(s) D
3.	<u>04 / 24 / 16</u> <input checked="" type="checkbox"/> Primary General	Contributor Name, Mailing Address and Zip Code Heidi Rogers 2794 W Marceille Drive Coeur d'Alene ID 83815	\$ <u>250.00</u> \$ <u>470.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Costco 355 E Neider Coeur d'Alene ID 83815	\$ <u>250.00</u> Purpose Code(s) F
4.	<u>04 / 24 / 16</u> <input checked="" type="checkbox"/> Primary General	Contributor Name, Mailing Address and Zip Code Sara Meyer 1034 E Pine Avenue Coeur d'Alene ID 83815	\$ <u>130.58</u> \$ <u>130.58</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Costco 355 E Neider Coeur d'Alene ID 83815	\$ <u>130.58</u> Purpose Code(s) F
		Expenditure Total:	\$ <u>930.58</u>
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	Contributor Total: \$ <u>930.58</u>
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	

SCHEDULE D - LOANS

Name of Candidate or 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. Paul Amador 333 W Vista Dr. Coeur d'Alene ID 83815	0	Date: <u>02/29/16</u> Amount: \$ <u>3358.32</u>	0	Date: _____ Amount: \$ <u>0</u>	3358.32
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: \$ **0**

Received Total: \$ **3358.32**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ **0**

Repayments Total: \$ **0**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ **3358.32**

(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: **Paul Amador**

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. Chase Card Services PO BOX 15298 Wilmington DE 19850	0	Date: <u>03 / 09 / 16</u> Amount: \$ <u>2358.32</u>	Date: <u>03 / 11 / 16</u> Amount: \$ <u>2358.32</u>	0
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: \$ **0**

Incurred Total: \$ **2358.32**
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ **2358.32**
(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: **Paul Amador**

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.)

- | | |
|--|---|
| <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 Expenditure I Interest Accrued & Finance Charges L Literature, Brochures, Printing | <ul style="list-style-type: none"> 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.		
02 / 27 / 16	Go Daddy, 14455 N Hayden Rd, Scottsdale AZ 85260	B	\$ 1.17
	2.		
02 / 27 / 16	Go Daddy, 14455 N Hayden Rd, Scottsdale AZ 85260	B	\$ 12.17
	3.		
02 / 27 / 16	Staples, 206 Ironwood Drive Coeur d'Alene ID 83814	G	\$ 37.62
	4.		
02 / 29 / 16	Staples, 206 Ironwood Drive, Coeur d'Alene ID 83814	G	\$ 86.46
	5.		
02 / 29 / 16	Wix, 235 W 23rd ST New York, NY 10011	B	\$ 155.00
	6.		
03 / 03 / 16	Allegra, 3197 Schreiber Way, Coeur d'Alene ID 83815	L	\$ 263.58
	7.		
03 / 03 / 16	Staples, 206 Ironwood Drive Coeur d'Alene ID 83814	G	\$ 5.61
	8.		
03 / 03 / 16	Staples, 206 Ironwood Drive Coeur d'Alene ID 83814	G	\$ 2.10
	9.		
03 / 05 / 16	CdA Press, 215 N 2nd Street, Coeur d'Alene ID 83814	N	\$ 950.00
Total This Page:			\$ 1513.71

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Paul Amador**

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) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
03 / 10 / 16	1. CdA Press, 201 N 2nd Street, Coeur d'Alene ID 83814	N	\$ 300.00
03 / 11 / 16	2. CdA Press, 201 N 2nd Street, Coeur d'Alene ID 83814	N	\$ 500.00
04 / 03 / 16	3. Staples 206 Ironwood Drive Coeur d'Alene ID 83814	G	\$ 26.90
04 / 26 / 16	4. Walmart Mobile, PO BOX 3220, Albuquerque NM 87190	B	\$ 17.71
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
Total This Page:			\$ 844.61

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: **Paul Amador**

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
Primary General	_ / _ / _	1.	
Primary General	_ / _ / _	2.	
Primary General	_ / _ / _	3.	
Primary General	_ / _ / _	4.	
Primary General	_ / _ / _	5.	
Primary General	_ / _ / _	6.	
Primary General	_ / _ / _	7.	
Primary General	_ / _ / _	8.	
Primary General	_ / _ / _	9.	
Primary General	_ / _ / _	10.	
Primary General	_ / _ / _	11.	

Total Amount of Pledged Contributions: \$ 0