



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

**RECEIVED  
OCT 27 2009  
CITY CLERK**

C-2  
Rev. 10/07

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Steve Adams</b>		Office Sought (If candidate) <b>City Council</b>	Seat (If any) <b>#4</b>
Mailing Address <b>5292 N. Parkwood Circle</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>659-0346</b>	Work Phone <b>667-3491</b>
Name of Political Treasurer <b>Steve Adams</b>			
Mailing Address <b>5292 N. Parkwood Circle</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>659-0346</b>	Work Phone <b>667-3491</b>

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 **10/01/09** through **10/18/09**

**TYPE OF REPORT**

- October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-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	\$ <b>0</b>
Line 2: Enter Beginning Cash Balance**	\$ <b>129.20</b>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <b>834.00</b>	\$ <b>5,389.55</b>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <b>963.20</b>	\$ <b>5,389.55</b>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <b>107.00</b>	\$ <b>4,533.35</b>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <b>856.20</b>	\$ <b>856.20</b>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <b>0</b>	

\*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:  
Susan Weathers  
City Clerk  
City of Coeur d'Alene  
710 E. Mullan Avenue  
Coeur d'Alene, ID 83814  
(208) 769-2231  
Fax: (208) 769-2388

I, Steve Adams, 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:

Steve Adams

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u>	+ \$ <u>84<sup>00</sup></u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>750<sup>00</sup></u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>834<sup>00</sup></u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>107<sup>00</sup></u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>107<sup>00</sup></u>

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

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

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

Name of Candidate or Committee: <u>Steve Adams</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/13/09	1. <u>Mary Souza</u> <u>4153 W. Fairway Dr.</u> <u>Coeur d'Alene, Id. 83815</u>	\$ <u>50<sup>00</sup></u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
10/15/09	2. <u>James E. Doty</u> <u>3631 E. Skyharbor Dr.</u> <u>Coeur d'Alene, Id. 83814</u>	\$ <u>500<sup>00</sup></u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
10/15/09	3. <u>Larry Gilman</u> <u>P.O. Box 129</u> <u>Coeur d'Alene, Id. 83816</u>	\$ <u>100<sup>00</sup></u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
10/15/09	4. <u>William L. McCroff</u> <u>6065 Harcourt Dr.</u> <u>Coeur d'Alene, Id. 83815</u>	\$ <u>100<sup>00</sup></u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ <u>750<sup>00</sup></u>

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**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/15/09	1. Nickel's Worth 107 W. 5 <sup>th</sup> ST. Coewd' Alone, Id. 83816	N	\$ 107 <sup>00</sup>
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page.</b>			<b>\$ 107<sup>00</sup></b>

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