



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

C-2
Rev. 10/07

RECEIVED
NOV 13 2009
CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson <u>JAND. Bloem</u>		Office Sought (if candidate) <u>MAYOR</u>		Seat (if any)	
Mailing Address <u>2768 Stone Pine Ct</u>		City and Zip <u>COEUR D'ALENE 83814</u>		Home Phone <u>667-4934</u>	
Name of Political Treasurer <u>FRANK D CLOWE</u>				Work Phone <u>664-3874</u>	
Mailing Address <u>1801 Govt Way Ste 202R</u>		City and Zip <u>COEUR D'ALENE 83814</u>		Home Phone <u>666-1065</u>	
				Work Phone <u>666-1065</u>	

Change of address for: Candidate of Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 10/22/09 through 11/16/2009

- 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*	\$ <u>XXXXXX</u>	\$ <u>1213.12</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>2264.37</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2249.00</u>	\$ <u>8471.30</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4513.37</u>	\$ <u>9684.42</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2461.96</u>	\$ <u>7633.01</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2051.41</u>	\$ <u>2051.41</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</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:
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, FRANK D CLOWE, 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:

SANDI Bloem - Mayor

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 99.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2150.00
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)		= \$ 2249.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2461.96
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)		= \$ 2461.96

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: SANDI BLOEM

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>11/14/09</u>	1. <u>SCHEDULE ATTACHED</u>	\$ <u>2150.00</u>
<input checked="" type="checkbox"/> General		\$ <u>2150.00</u> Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u>	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2150.00</u>

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

SANDI BLOEM FOR MAYOR
BY FRANK D. CLOVIS TREASURER

			DATE

AVISTA CORP-P O BOX 3727	SPOKANE WASHINGTON 99220	200.00	10/30/2009
DOYLE JACKLIN-4752 W RIVERBEND AVE	POST FALLS IDAHO 83854	250.00	10/29/2009
J PATRICK ACUFF-1105 E SHERMAN AVE	COEUR D'ALENE IDAHO 83814	250.00	10/26/2009
IDAHO ASSOCIATION OF REALTORS-301 S CAPITAL BLVD	BOISE IDAHO 83702	500.00	10/23/2009
GLENN VAUGHN RESTORATION SERVICES INC- 500 W GREENSFERRY RD	POST FALLS IDAHO 83854	100.00	10/23/2009
DALE R & JOANNET BAUNE-6175 DAVENPORT	DALTON GARDENS IDAHO 83815	100.00	10/23/2009
JOSEPH E & LYNN J MORRIS-304 S 11TH ST	COEUR D'ALENE IDAHO 83814	100.00	10/23/2009
PAUL J OLSCAMP OR RUTH I PRATT-3936 E MULLAN TRAIL RD	COEUR D'ALENE IDAHO 83814	100.00	10/23/2009
WANDA C & TIMOTHY T QUINN-210 LAKEVEIW DR	COEUR D'ALENE IDAHO 83814	100.00	10/23/2009
DENNIS & GLORIS LEKANDER-E 1714 36TH AVE	SPOKANE WASHINGTON 99203	100.00	11/3/2009
MARY LOWU REED-408 SHERMAN AVE	COEUR D'ALENE IDAHO 83816	100.00	11/2/2009
ARCHITECTS WEST-210 EAST LAKESIDE AVE	COEUR D'ALENE IDAHO 83814	250.00	10/23/2009

		2,150.00	

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

Name of Candidate or Committee: SANDY BLOEM FOR MAYOR

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
<u>10/24/09</u>	1. <u>cda Press</u>	<u>N</u>	\$ <u>483.36</u>
<u>10/12/09</u>	2. <u>SANDY BLOEM POSTAGE</u>	<u>A</u>	\$ <u>88.00</u>
<u>11/12/09</u>	3. <u>CADDYSHACK Election Night Event</u>	<u>F</u>	\$ <u>1350.00</u>
<u>11/12/09</u>	4. <u>STEWCO SCREENPRINTING YARD SIGNS + FRAMES</u>	<u>O</u>	\$ <u>540.60</u>
<u> / / </u>	5.		\$ _____
<u> / / </u>	6.		\$ _____
<u> / / </u>	7.		\$ _____
<u> / / </u>	8.		\$ _____
<u> / / </u>	9.		\$ _____
<u> / / </u>	10.		\$ _____
Total This Page:			\$ <u>2461.96</u>

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