

710 E. Mullan Avenue Coeur d'Alene, ID 83814

(208) 769-2231 Fax: (208) 769-2284

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

OCT 29 2013 C-2 Rev. 5/11 CITY CLERK

| Section I  |  |   |                                       |
|--|--|---|---------------------------------------|
| Name of Candidate or Political Committee and Chairperson BALANCE NORTH IDAHO   | <u> </u>   | Office Sought (if candidate)                              | District (if any)                     |
| Mailing Address  | City and Zip   | Home Phone  | Work Phone                            |
| 409 E COEUR D ALENE AVE  | COEUR D'ALENE 83814  | 208 818 3067  |                                       |
| Name of Political Treasurer MICHAEL W ARMON  | _  |   | <del></del>                           |
| Mailing Address  | City and Zip   | Нате Phone  | Work Phone                            |
| 2100 NORTHWEST BLVD STE 390  | COEUR D'ALENE 83814  | 208 661 6776  | 208 765 7012                          |
| Change of address for: Candidate or Political Comm   | ittee 🗆 Political Treasurer  | ·   |                                       |
| Section II This filing is an:  | TYPE OF REPORT ent 10 /20 /13 .                                      |   |                                       |
|  |  | ☐ October 10 P  | re-General Report                     |
| 7 Day Pre-General Report   | 30 Day Post-General Report   | 🔲 Annual Repo   | rt.                                   |
| Is this a Termination Report. □ Yes ☑ N  | n  |   |                                       |
| <u> </u>   | <del></del>  | <del></del>   |                                       |
| Directions: If you had no contributions or expenditures do  Be sure to carry forward the app   | ropriate "Calendar Year to Date" flo                                 | e box next to the statemen<br>sures in Column II, Section | IV.                                   |
| ☐ I hereby certify that I have received no consection IV   | ontributions and have made no exp<br>SUMMARY                         | enditures during this repor                               | ting period.                          |
| To reach your Calendar Year to Date figure: Add this report<br>figures to the Column II figures of your previous report (exc   | t's Column I<br>cept on line 6).                                     | COLUMN I<br>This Period                                   | COLUMN II<br>Calendar Year<br>to Date |
| Line 1: Cash on Hand January 1, This Calendar Year*  | \$   | XXXXXXX s   | 0.00                                  |
| Line 2: Enter Beginning Cash Balance**   | <sub>\$</sub> 81   | 9.72  | XXXXXX                                |
| Line 3: Total Contributions (Enter amount from line 5, page  | s 6,4  | #89.48 \$   | 7,724.48                              |
| Line 4: Subtotal (Add Ilnes 1, 2 and 3)  | ,  | 309.20 \$   | 7,724.48                              |
| · —  |  | 240.02  | 1,655.30                              |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from lin  | _  | 069.18 s  | 6,069.18                              |
| Line 7: Outstanding Debt to Date (Enter amount from line   | 0.6  |   |                                       |
| *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting pe | filed this calendar year.  Disclosure Report filed, if this is year. | our first report, this amoun                              |                                       |
| Section V  |  |   |                                       |
| ETURN THIS FORM TO:<br>enata McLeod, City Clerk<br>ity of Coeur d'Alene  | Armon /  | hereby certify that the                                   | a information in this                 |

Signature of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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Name of Political Treasurer

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

| Name of Candio                     | date or Committee: BALANCE NORTH IDAHO                                       |  |
|------------------------------------|--|--|
| Date Received                      | Full Name, Mailing Address and Zip Code of Contributor                       | Cash or Check  |
| 10 /9 /13                          | 1. COEUR D'ALENE FIREFIGHTERS PAC<br>PO BOX 2064<br>COEUR D'ALENE ID 83816   | \$ 1,000.00<br>\$ 1,000.00<br>Calendar Year-To-Date    |
| 10 ,17 ,13                         | 2. DENNIS DAVIS<br>615 W LAKESHORE DRIVE<br>COEUR D'ALENE ID 83814           | \$\frac{100.00}{149.00}\$\$ Calendar Year-To-Date      |
| 10 /18 /13                         | 3. CARL COOK<br>PO BOX 3482<br>COEUR D ALENE ID 83816                        | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date        |
| 10 <sub>/</sub> 18 <sub>/</sub> 13 | 4. S.K. FLORY 1209 N CRESTLINE DRIVE COEUR D ALENE ID 83814                  | \$ 100.00<br>\$ 100.00<br>\$ Calendar Year-To-Date     |
| 10 /18 /13                         | 5. CHRIS & SARA MEYER<br>1034 E PINE AVE<br>COEUR D'ALENE ID 83814           | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date        |
| 10 <u>/ 18 / 13</u>                | 6. COEUR D'ALENE TRIBE<br>850 A STREET PO BOX 200<br>PLUMMER ID 83851        | \$ 2,500.00<br>\$ 2,500.00<br>\$ Calendar Year-To-Date |
| 10 ,18 ,13                         | 7. HOWARD FUNKE<br>2029 S SILVER BEACH RD<br>COEUR D ALENE ID 83814          | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Dete        |
| 10 <u>/</u> 18 <u>/</u> 13         | 8. MICHAEL GRIDLEY 610 S DOLLAR ST COEUR D ALENE ID 83814                    | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date        |
| 10 ,18 ,13                         | 9. MARTIN MUELLER<br>12526 N BASHERT TRAIL<br>HAYDEN LAKE ID 83835           | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date        |
| 10 /18 /13                         | 10. KATHY & RUSSELL LARSON<br>1407 CRESTLINE DRIVE<br>COEUR D'ALENE ID 83814 | \$ 999.99<br>\$ 999.99<br>Calendar Year-To-Date        |
|                                    | Total This Page:   | \$5,449.99   |

## SCHEDULE B ITEMIZED EXPENDITURES

| , |      |     |
|---|------|-----|
|   | Page | of  |
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|   | l l  | 1 1 |
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Twenty-Five Dollars (\$25.00) or more this period

## Name of Candidate or Committee: BALANCE NORTH IDAHO 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

D Donations & Gifts
 E Event Expenses
 F Food & Refreshments
 G General Operational Expenses
 L Literature, Brochures, Printing
 S Surveys & Polls
 T Tickets (Events)
 U Utilities
 W Wages, Salaries, Benefits & Bonuses
 Y Petition Circulators

Literature, Brochures, Printing
 M Management Services
 Y Petition Circulators
 Z Preparation & Production of Advertising

| Date Spent   | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code     | Cash or Check |
|--------------|--|------------------|---------------|
|              | 1. CREATESEND.COM                                    | В                |               |
| 10 02 13<br> |  |                  | \$            |
| 10 03 13     | 2. CREATESEND.COM EMAIL SERVICE<br>SYDNEY AUSTRALIA  | В                | 30.02<br>\$_  |
| 10 07 13     | 3. SPOKESMAN REVIEW                                  | N                | 750.00        |
|              | 4. WOODY MCEVERS FOR CITY COUNCIL                    | D                | \$            |
| 10 15 13     | WOODT MOEVERSTOR OFFT COORDIE                        |                  | 100.00        |
| 10 15 13     | 5. AMY EVANS FOR CITY COUNCIL                        | D                | 100.00<br>\$  |
| 10 15 13     | 6. KIKI MILLER FOR CITY COUNCIL                      | О                | 100.00        |
| 10 15 13     | 7. STEVE WIDMYER FOR MAYOR                           | D                | 100.00        |
| 10 16 13     | 8. CREATESEND.COM EMAIL SERVICE<br>SYDNEY AUSTRALIA  | В                | 29,71         |
|              | 9.   |                  |               |
|              | 10.  |                  | \$            |
|              |  |                  | \$            |
|              |  | Total This Page: | \$ 1,240.02   |