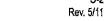
.IAN 27 2014

CITY CLERK





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

Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) Amy Evans for City Council, Harry Amend and Kimber Gates, Co-chairs Council Seat 2 Mailing Address City and Zip Home Phone Work Pho PO Box 80 Coeur d'Alene, ID 83816 640-3451 640-3451 Name of Political Treasurer Chris Meyer Mailing Address City and Zio Home Phone Work Phone PO Box 80 Coeur d'Alene, ID 83816 446-6717 446-6717 Change of address for: Candidate or Political Committee Political Treasurer \Box TYPE OF REPORT Section II Original ☐ Amendment This filing is an: This report is for the period from 11/2013 through 12 /31 /16 ☐ October 10 Pre-General Report ☐ 7 Day Pre-General Report 30 Day Post-General Report 圖 Annual Report is this a Termination Report: Yes 7 Nο 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 COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 2,926.26 XXXXXX Line 2: Enter Beginning Cash Balance** 1,500.00 19,374,38 Line 3: Total Contributions (Enter amount from line 5, page 2) 4,426.26 19,374.38 Line 4: Subtotal (Add lines 1, 2 and 3) 540.11 15,488.23 Line 5: Total Expenditures (Enter amount from line 11, page 2) 3,886.15 3,886.15 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 FORM TO: Renata McLeod, City Clerk

City of Coeur d'Alene 710 E. Mullan Avenue Coeur d'Alene, ID 83814 (208) 769-2231 Fax: (208) 769-2284

Christopher F. Meyer , 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Amy Evans for City Council

	maninining magani masa mate galamanin maning ganiget maki ipanthika metermina muma menengeri menengeri.	rakitan inggan an ara ara ara ara ara ara ara ara ar		Total This Period
Contributi	Dris			
Uni	temized Contributions (\$50 and less) # o	of Contributors 0	+	\$0.00
lter	Itemized Contributions (Total of all Schedule A sheets)		+	\$1,500.00
ln-l	Kind Contributions (Total of all Contribution amounts from	n Schedule C sheets)	+	\$0.00
Loa	ns (Total of all New Loan amounts from Schedule D she	ets)	+	\$0.00
Total Cont	ributions (Transfer this figure to page 1, Section IV, Line	3)	=	\$1,500.00
Expenditu		t. V Webschold Walkerlander our amount accordance amount the amount of the second seco		to the atherited according to the graph
	 The material process of the control of	f Expenditures 0		
	nized Expenditures (Total of all Schedule B sheets)	н жиропинитоо <u></u>	+	\$0.00
and the particles	lind Expenditures (Total of all Expenditure amounts from	Schedula C sheets)		\$540.11
	a ang ang panggan da ana kanasaka ay anta sa aka masa y manggan ministrat, ministrat ministrat da anta kanasak	Maka amala ay kata arang ay	+	\$0.00
2 - 11 1-2	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$0.00
Last and inspering was	s or representation of proving a comparation of the second			\$0.00
Total Expe	nditures (Transfer this figure to page 1, Section IV, Line	5)	=	\$540.11
Loans, Cre	edit Cards and Debt	5)		
Loans, Cre	edit Cards and Debt standing Balance from previous reporting period	5)	+	\$ 540.11 \$ 0.00
Loans, Cre	edit Cards and Debt			
Loans, Cre Out Nev	edit Cards and Debt standing Balance from previous reporting period v Loans received during this reporting period	from Schedule D sheets)		\$0.00
Loans, Cre Out Nev	edit Cards and Debt standing Balance from previous reporting period r Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest r Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu	from Schedule D sheets)		\$0.00 \$0.00
Loans, Cre Out Nev Nev Sub	edit Cards and Debt standing Balance from previous reporting period r Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest r Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu	from Schedule D sheets)		\$0.00 \$0.00 \$0.00
Loans, Cre Out Nev Nev Sub Rep	edit Cards and Debt standing Balance from previous reporting period v Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest v Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu total ayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule ayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule	from Schedule D sheets) le E sheets) D sheets)		\$0.00 \$0.00 \$0.00 \$0.00
Loans, Cre Out Nev Nev Sub Rep	edit Cards and Debt standing Balance from previous reporting period v Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest v Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu total ayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule ayments of Credit Card and Debt this reporting period	from Schedule D sheets) le E sheets) D sheets)		\$0.00 \$0.00 \$0.00 \$0.00
Loans, Cre Out Nev Nev Sub Rep Rep	edit Cards and Debt standing Balance from previous reporting period v Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest v Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu total ayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule ayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule	from Schedule D sheets) le E sheets) D sheets)		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

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

Page	of
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Name of Candid	date or Committee: Arrry Evans For City Council	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 /18 /13	1. Sandi Bloem For Mayor 1801 N. Gov't Way, ste 2B Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date
11 /25 /13	2. PFFI PAC PO Box 170265 Boise, ID 83717	\$ 1,009.00 \$ 1,000.00 Calendar Year-To-Date
	3.	\$
	4.	\$SCalendar Year-To-Date
	5.	\$
	6.	\$ \$Calendar Year-To-Date
	7.	\$
	8.	\$ Calendar Year-To-Date Calendar Year-To-Date
	9.	\$
<u> </u>	Total This Dance.	\$
******	Total This Page:	\$1,500.00

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

1

	of Candidate or Committee: Army Evans for City Co						
Fullo	se Codes						
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising				
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)				
С	Contributions to Candidates & PAC's	Р	Postage				
D	Donations & Gifts	S	Surveys & Polls				
Ε	Event Expenses	T	Tickets (Events)				
F	Food & Refreshments	U	Utilities				
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses				
L	Literature, Brochures, Printing	Υ	Petition Circulators				
M	Management Services	Z	Preparation & Production of Advertising	**			

Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 18 13 //	1. Coeur d'Alene Cellars 3890 Schreiber Way Coeur d'Alene, ID 83814	F	240.11 \$
11 25 13 / /	^{2.} ZiSpa 1859 N. Lakewood Drive Coeur d'Alene, ID 83814	w	300.00 \$
	3.		s
	4.		\$
	5. 6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ \$540.11