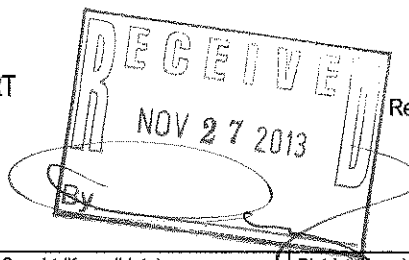




**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE**  
(Please Print or Type)



C-2  
Rev. 5/11

**Section I**

Name of Candidate or Political Committee and Chairperson <b>SHARON HEBERT</b>		Office Sought (if candidate) <b>CITY COUNCIL</b>		District (if any) <b>4</b>
Mailing Address <b>P.O. Box 73</b>	City and Zip <b>CoDA 83816</b>	Home Phone <b>(208) 818-5577</b>	Work Phone	
Name of Political Treasurer <b>CHARLOTTE GHERKE</b>				
Mailing Address <b>673 W. KENTUCKY AVE.</b>	City and Zip <b>HAYDEN 83835</b>	Home Phone <b>(208) 667-0215</b>	Work Phone	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

**Section II**

**TYPE OF REPORT**

This filing is an: ☐ Original ☐ Amendment

This report is for the period from 10/21/13 through 11/15/13.

☐ 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>-132.55</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1988.33</u>	\$ <u>6327.33</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1855.78</u>	\$ <u>6327.33</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>865.60</u>	\$ <u>5337.15</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>990.18</u>	\$ <u>990.18</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2419.48</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 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

I, CHARLOTTE D. GHERKE, 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.

Charlotte D. Gherke  
Signature of Political Treasurer

# DETAILED SUMMARY

Name of Candidate or Committee: SHARON HEBERT

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ <u>305.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>935.18</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>748.15</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>-</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1988.33</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ <u>-</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>865.60</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>-</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>-</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>865.60</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>2327.98</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>-</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>91.50</u>
⑮	Subtotal	= \$ <u>2419.48</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>-</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>-</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>2419.48</u>

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

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

Name of Candidate or Committee: SHARON HEBERT

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/21/13	1. BRENT REGAN 6100 BORLEY RD. CA 83814	\$ 500.00 \$ 1000.00 Calendar Year-To-Date
10/22/13	2. ALAN DOTSON/PAMELA PROCTOR 3106 BUCKSKIN RD. CA 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/22/13	3. HARRY/MELISSA HIGHTOWER 307 KNOTTY PINE LN. CA 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/25/13	4. CRAIG HEILMAN 2012 W. CANYON DR. CA 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11/1/13	5. JAMES BROWN 3130 E. FERNAL HILL RD. CA 83814	\$ 75.00 \$ 75.00 Calendar Year-To-Date
11/15/13	6. RECLAIM CA 310 E. GARDEN AVE CA 83814	\$ 60.18 \$ 60.18 Calendar Year-To-Date
____/____/____	7.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	8.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	9.	\$ _____ \$ _____ Calendar Year-To-Date
____/____/____	10.	\$ 935.18 \$ 1435.18 Calendar Year-To-Date
Total This Page:		\$ 0.00

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: SHARON HEBERT

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/22/13	1. THE STRATEGY GROUP. 5180 E. SELTICE WAY #C POST FALLS 83854	L	\$ 350.60
10/28/13	2. THE STRATEGY GROUP 5180 E. SELTICE WAY #C POST FALLS 83854	L	\$ 515.00
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 0.00 865.60

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: SHARON HEBERT

**Purpose Codes**

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

1.	<u>10/21/13</u>	Contributor Name, Mailing Address and Zip Code <u>RECLAIM CDA</u> <u>P.O. Box 1815</u> <u>CDA 83816</u>	\$ <u>748.15</u> \$ <u>748.15</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
2.	<u>  /  /  </u>	Contributor Name, Mailing Address and Zip Code  \$ _____ \$ _____ Calendar Year-To-Date	Purpose Code
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
3.	<u>  /  /  </u>	Contributor Name, Mailing Address and Zip Code  \$ _____ \$ _____ Calendar Year-To-Date	Purpose Code
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
4.	<u>  /  /  </u>	Contributor Name, Mailing Address and Zip Code  \$ _____ \$ _____ Calendar Year-To-Date	Purpose Code
		Expenditure Name, Mailing Address and Zip Code  \$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 0.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 0.00 <u>748.15</u>

# SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: SHARON HEBERT

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. SHARON HEBERT P.O. Box 73 CDA 83816	1027.98	Date: 10/22/13 Amount: \$91.50	Date: ____/____/____ Amount: \$____	1119.48
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: \$0.00 1027.98

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$0.00 91.50

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$0.00

Ending Balance Total: \$0.00 1119.48

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page      of     

Name of Candidate or Committee: SHARON HEBERT

Name of Creditor from Schedule E: SHARON HEBERT

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

- |  |   |
|--|---|
| 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/22/13	1. SHARON HEBERT P.O. Box 73 CHA 83816	A	\$ 91.50
/  /	2.		\$
/  /	3.		\$
/  /	4.		\$
/  /	5.		\$
/  /	6.		\$
/  /	7.		\$
/  /	8.		\$
/  /	9.		\$
Total This Page:			\$ 0.00 91.50

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