



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

RECEIVED

C-2
Rev. 5/11

JAN 29 2014

Section I

Name of Candidate or Political Committee and Chairperson SHARON HEIBERT		Office Sought (if candidate) CITY CLERK	District (if any) 4
Mailing Address P.O. Box 73	City and Zip COA 83816	Home Phone (208) 518-5577	Work Phone -
Name of Political Treasurer CHARLOTTE GHERKE			
Mailing Address 673 W. KENTUCKY AVE	City and Zip HAYDEN ID 83835	Home Phone (208) 667-0245	Work Phone -
Change of address for: Candidate or Political Committee <input type="checkbox"/> Political Treasurer <input type="checkbox"/>			

Section II

TYPE OF REPORT

This filing is an: ☐ Original ☒ Amendment
This report is for the period from 10/1/13 through 10/20/13

☐ 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**	\$ 126490	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1539	\$ 4339
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 280390	\$ 4339
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 255815	\$ 409325
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 24575	\$ 24575
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 236040	

*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 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 Gherke
Signature of Political Treasurer