



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

C-2
rev. 5/11

RECEIVED

Section I

DEC 04 2013

| | | | | |
|--|----------------------------------|---|-------------------------------|-------------------------------|
| Name of Candidate or Political Committee and Chairperson WOODY MCEVERS | | Office Sought (if candidate) CITY COUNCIL | | District (if any) 4 |
| Mailing Address 1017 N 2ND ST | City and Zip CDA 83814 | Home Phone 691-5303 | Work Phone 772-6613 | |
| Name of Political Treasurer SAME AS ABOVE | | | | |
| Mailing Address | City and Zip | Home Phone | 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>2547.87</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>3555.59</u> | \$ <u>10449.57</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>6103.46</u> | \$ <u>10449.57</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>6066.32</u> | \$ <u>10412.43</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>37.14</u> | \$ <u>37.14</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 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, Woody McEvers, 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.

Woody McEvers
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: WOODY MCEVERS

| | | | Total This Period |
|---------------|--|------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + \$ | <u>0</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ | <u>2800.00</u> |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ | <u>755.59</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>3555.59</u> |

| | | | |
|--------------|---|------|----------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ | <u>0</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ | <u>5310.73</u> |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ | <u>755.59</u> |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ | <u>0</u> |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ | <u>0</u> |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ | <u>6066.32</u> |

| | | | |
|------------------------------|---|------|----------|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ | <u>0</u> |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ | <u>0</u> |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ | <u>0</u> |
| 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 _____ | + \$ | <u>0</u> |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ | <u>0</u> |
| ㉑ | Total Pledged Contributions this period | = \$ | <u>0</u> |

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

Page 1 of 1

| Name of Candidate or Committee: <u>WOODY MCEVERS</u> | | |
|--|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or <u>Check</u> |
| <u>10/22/13</u> | 1. ACTIVE WEST BUILDERS, LLC PO BOX 3398 CDA, ID, 83816 | \$ <u>100.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/22/13</u> | 2. CONTRACTORS NORTHWEST, INC 3731 N. RAMSEY RD CDA, ID, 83816 | \$ <u>100.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/25/13</u> | 3. ID. ASSOC. REALTORS, INC POLITICAL ACTION COMM. 10116 W. OVERLAND RD BOISE, ID | \$ <u>750.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/25/13</u> | 4. DOYLE W JACKLIN 4752 W. RIVERBEND AVE. POST FALLS, ID, 83854 | \$ <u>500.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/25/13</u> | 5. SUSAN G. & CHARLES R. NIPP 2025 S. RIVERWOOD DR. CDA, ID, 83814 | \$ <u>100.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/29/13</u> | 6. PETER & BENIDENE DAMI BOX 6200 CDA, ID 83816 | \$ <u>500.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/29/13</u> | 7. LORRAINE C. MAYFIELD 362 E. JEFFREY PINE LANE CDA ID 83815 | \$ <u>50.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/29/13</u> | 8. SUSAN G & CHARLES R. NIPP 2025 S. RIVERBEND AVE CDA, ID, 83814 | \$ <u>100.-</u> \$ _____ Calendar Year-To-Date |
| <u>10/30/13</u> | 9. NORTH IDAHO BUILDERS PAC 1928 N. 4TH ST CDA, ID 83814 | \$ <u>500.-</u> \$ _____ Calendar Year-To-Date |
| <u>11/3/13</u> | 10. STEVEN P. ROBERGE 6408 N. 4TH ST DALTON GARDENS, ID 83815 | \$ <u>100.-</u> \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ <u>2800.00</u> |

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

Page 1 of 2

Name of Candidate or Committee: WOODY MCEVERS

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | |
|------------------|--|--------------|--------------------|---|
| <u>10/21/13</u> | 1. NICKELS WORTH 107 N 5th ST CDA, ID. 83814 | N | \$ <u>280.40</u> | ✓ |
| <u>10/22/13</u> | 2. MINUTE PRESS 6491 E. SELTICE P.F. ID 83854 | L P | \$ <u>409.76</u> | ✓ |
| <u>10/28/13</u> | 3. RANGE 409 E. CDA AVE CDA, ID. 83814 | N | \$ <u>922.00</u> | ✓ |
| <u>10/28/13</u> | 4. NICKELS WORTH 107 N 5th ST CDA, ID. 83814 | N | \$ <u>127.70</u> | ✓ |
| <u>10/30/13</u> | 5. JOEINGALLS DESIGN 1124 E. GARDEN AVE CDA, ID 83814 | Z | \$ <u>150.-</u> | ✓ |
| <u>10/31/13</u> | 6. MINUTE PRESS 6491 E. SELTICE P.F. ID 83854 | L P | \$ <u>1890.63</u> | ✓ |
| <u>10/31/13</u> | 7. RANGE 409 E. CDA AVE CDA ID 83814 | N | \$ <u>259.31</u> | ✓ |
| <u>10/31/13</u> | 8. REELECT KIKI MILLER 1048 N. 3RD ST CDA, ID 83814 | P | \$ <u>1059.36</u> | ✓ |
| <u>11/1/13</u> | 9. SPOKESMAN REVIEW 608 NORTHWEST BLVD ST 200 CDA ID 83814 | B | \$ <u>20.-</u> | ✓ |
| <u>11/1/13</u> | 10. STAPLES 206 IRONWOOD DR CDA, ID 83814 | O | \$ <u>89.73</u> | ✓ |
| Total This Page: | | | \$ <u>52088.91</u> | |

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

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

Page 2 of 2

Name of Candidate or Committee: WOODY MCEVERS

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 |
|------------------|--|--------------|---------------|
| 11/4/13 | 1. SAFEWAY 121 NEIDER AVE CDA ID 83814 | A | \$ 42.01 |
| 11/5/13 | 2. PORTGROUND GRILL 705 RIVER AVE CDA ID 83814 | F | \$ 10.83 |
| 11/7/13 | 3. HAYDEN M PO HAYDEN, ID 83835 | P | \$ 46.00 |
| 11/8/13 | 4. WELLS FARGO BANK HAYDEN ID 83835 | G | \$ 3.00 |
| 1/1/ | 5. | | \$ |
| 1/1/ | 6. | | \$ |
| 1/1/ | 7. | | \$ |
| 1/1/ | 8. | | \$ |
| 1/1/ | 9. | | \$ |
| 1/1/ | 10. | | \$ |
| Total This Page: | | | \$ 101.84 |

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

Page 1 of 1

Name of Candidate or Committee: WOODY MCEVERS

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 |

| | | | |
|---|----------------|--|---|
| 1. | <u>11/2/13</u> | Contributor Name, Mailing Address and Zip Code <u>SCOTT REED</u> <u>PO BOX A</u> <u>CDA ID 83816</u> | \$ <u>453.31</u> \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code <u>SAME</u> | Purpose Code <u>L</u> \$ _____ |
| 2. | <u>11/2/13</u> | Contributor Name, Mailing Address and Zip Code <u>MIKE KENNEDY FOR COUNCIL</u> <u>PO BOX 3656</u> <u>CDA ID 83816</u> | \$ <u>176.29</u> \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code <u>SAME</u> | Purpose Code <u>L</u> \$ _____ |
| 3. | <u>11/8/13</u> | Contributor Name, Mailing Address and Zip Code <u>JACK RIGGS</u> <u>105 N. 4th ST</u> <u>CDA ID 83814</u> | \$ <u>125.99</u> \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | Purpose Code <u>L</u> \$ _____ |
| 4. | <u>1/1</u> | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | 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) | | | \$ _____ |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ <u>755.59</u> |