



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

RECEIVED

C-2
Rev. 10/07

OCT 21 2013

Section I

CITY CLERK

Name of Candidate or Political Committee and Chairperson WOODY McEVERS		Office Sought (if candidate) CITY COUNCIL		Seat (if any) 4
Mailing Address 1017 N. 2ND ST	City and Zip COA 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 / 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**	\$ <u>919.00</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5099.99</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6018.99</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3509.11</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2509.88</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.

Return This Report To:

Renata McLeod
City Clerk
City of Coeur d'Alene
710 E. Mullan Avenue
Coeur d'Alene ID 83814
(208) 769-2231
Fax: (208) 769-2388
renata@cdaid.org

Section V

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

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

Page 1 of 2

Name of Candidate or Committee: <u>WOODY MCEVERS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or <input checked="" type="checkbox"/> Check
<u>10/3/13</u>	1. COEUR D'ALENE FIREFIGHTERS PAC PO BOX 2084 CDA, ID. 83814	\$ <u>1000.-</u> \$ _____ Calendar Year-To-Date
<u>10/4/13</u>	2. JOE MORRIS 304 S. 11TH ST CDA, ID. 83814	\$ <u>200.-</u> \$ _____ Calendar Year-To-Date
<u>10/11/13</u>	3. PAUL F. WESTHAFFER & C. VIRGINIA 2619 CANYON DR CDA, ID. 83815	\$ <u>50.-</u> \$ _____ Calendar Year-To-Date
<u>10/11/13</u>	4. COEUR D'ALENE TRIBE 850 "A" STREET PLUMMER, ID 83851	\$ <u>500.-</u> \$ _____ Calendar Year-To-Date
<u>10/11/13</u>	5. BOISE FIREFIGHTERS P.A.C. 2608 W. DIVIDE CREEK ST. MERIDIAN, IDAHO 83646	\$ <u>1000.-</u> \$ _____ Calendar Year-To-Date
<u>10/11/13</u>	6. BALANCE NORTH IDAHO 409 E. COEURDALENE AVE SUITE B CDA, ID 83814	\$ <u>100.-</u> \$ _____ Calendar Year-To-Date
<u>10/13/13</u>	7. JOHN & SHEILA BRUNING 618 MILITARY DR CDA, ID 83814	\$ <u>150.-</u> \$ _____ Calendar Year-To-Date
<u>10/17/13</u>	8. KOOT FIRE & RESCUE / AFF LOCAL 2856 PAC P.O. BOX 2432 POST FALLS, ID 83877-2432	\$ <u>200.-</u> \$ _____ Calendar Year-To-Date
<u>10/17/13</u>	9. CDA POLICE ASSOCIATION 3818 SCHREIBER WAY CDA, ID. 83815	\$ <u>500.-</u> \$ _____ Calendar Year-To-Date
<u>10/17/13</u>	10. JUDITH MEYER 10500 HAYDEN BLVD LN. HAYDEN LK, ID 83835	\$ <u>100.-</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3800.00</u>

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

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

Page 2 of 2

Name of Candidate or Committee: **WOODY MCEVERS**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or <input checked="" type="checkbox"/> Check
10/17/13	1. CHRISTOPHER & SARA MEYER 1034 E. PINE AVE CDA, ID. 83814	\$ 100 - \$ _____ Calendar Year-To-Date
10/18/13	2. JOHANNA S. BRUNING 515 S. 11th ST CDA, ID. 83814	\$ 50. - \$ _____ Calendar Year-To-Date
10/18/13	3. PFFI PAC PO. Box 170265 BOSIE, ID. 83717	\$ 1000. - \$ _____ Calendar Year-To-Date
___/___/___	4.	\$ _____ \$ _____ Calendar Year-To-Date
___/___/___	5.	\$ _____ \$ _____ Calendar Year-To-Date
___/___/___	6.	\$ _____ \$ _____ Calendar Year-To-Date
___/___/___	7.	\$ _____ \$ _____ Calendar Year-To-Date
___/___/___	8.	\$ _____ \$ _____ Calendar Year-To-Date
___/___/___	9.	\$ _____ \$ _____ Calendar Year-To-Date
___/___/___	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$0.00 1150. -

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

DETAILED SUMMARY

Name of Candidate or Committee: WOODY MCEVERS

		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ <u>149.99</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>49.50</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>5099.99</u>

	Expenditures	
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3509.11</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</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>3509.11</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	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

	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 B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

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 <u>Check</u>
10/2/13	1. MINUTE PRESS 6491 E. SELTICE POST FALLS, ID 83854	L	\$ 998.90
10/10/13	2. MINUTE PRESS SAME AS ABOVE	L	\$ 346.69
10/16/13	3. MINUTE PRESS SAME AS ABOVE	L	\$ 397.32
10/17/13	4. STAPLES 206 IRONWOOD DR. CDA, ID. 83814	O	\$ 80.68
10/17/13	5. CDA PRESS 200 W 2ND ST CDA ID 83814	N+B	\$ 1444.80
10/17/13	6. SPOKESMAN REVIEW 608 N.W. BLVD STE 200 CDA, ID. 83814	B	\$ 180.00
10/18/13	7. OFFICE DEPOT 131 W NIEDER AVE CDA, ID. 83815	O	\$ 30.72
10/18/13	8. EGADRA (EAGLES) 205 SHERMAN AVE CDA ID 83814	F	\$ 30.-
___/___/___	9.		\$
___/___/___	10.		\$
Total This Page:			\$ 3509.11

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