

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

OCT 0 8 2013 Rev. 5/11

CITY CLERK

Section I			Loss o less a	Bulling
Name of Candidate or Political Committee and Reclaim Coeur d'Alene Fra	Chairperson Ink R Orzell		Office Sought (if candi	date) District (if any)
Mailing Address	TIK IT OIZED	City and Zip	Home Phone	Work Phone
310 E Garden Avenue		Cd'A, ID 83814	208.819.2919	208.819.2919
Name of Political Treasurer				
Carroll L Carey				
Mailing Address		City and Zip	Home Phone	Work Phone
3513 E Ohio Match Road		Hayden, ID 83835	208.755.3152	208.755.3152
Change of address for: Candida	te or Political Commit	ee 🗆 Political T	reasurer	
Section II		TYPE OF REPORT		
This filing is an: 🛮 🗗 Original	☐ Amendme			
This report is for the period from $\frac{03}{}$	_/21 /13 thre	ough <u>09 /30 /13</u>		
			■ Octob	er 10 Pre-General Report
			_	·
☐ 7 Day Pre-General Report	□ 30	Day Post-General Repo	ort 🔲 Annua	al Report
Is this a Termination Report:	Yes ☑ No			
is this a Terminadon Neport.	163 🖭 140			
Section III		NO CONTRIBUTIONS (
Directions: If you had no contribution	is or expenditures duri	ing this reporting period,	check the box next to the st	atement below and sign this repor
Be sure to o	arry forward the appro	opriate "Calendar Year to	Date" figures in Column II,	Section IV.
☐ I hereby certify that I	have received no cor	ntributions and have mad	e no expenditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date fi	gure: Add this report's	s Column I	COLUMN I	COLUMN II
figures to the Column II figures of your			This Period	Calendar Year
				to Date
Line 1: Cash on Hand January 1, This	Calendar Year*		\$_XXXXXX	\$ 0.00
·			\$ 0.00	\$ XXXXXX
Line 2: Enter Beginning Cash Balance			\$ \$ 3,140.00	g 3,140.00
Line 3: Total Contributions (Enter amou	unt from line 5, page 2	2)	Ψ	Ψ
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ <u>3,140.00</u>	\$ 3,140.00
Line 5: Total Expenditures (Enter amou	unt from line 11, page	2)	\$ 2,849.29	\$ 2,849.29
Line 6: Enter Ending Cash Balance (S			\$ 290.71	\$ 290.71
-		•	\$ 0.00	Ψ
Line 7: Outstanding Debt to Date (Enter	er amount from line 18	s, page 2)	\$	
*This same figure should be entered o	n line 1 of all reports f	iled this calendar year.		
**This is the figure on line 6 of the last	Campaign Financial [Disclosure Report filed. If		
Note: The closing cash balance for the	current reporting peri	od appears on the next r	eport as the beginning cash	on hand.
Section	V	•		
ETURN THIS FORM TO:				
enata McLeod, City Clerk	, Carroll L Car	ey	harahy aartifu	that the information in this
ty of Coeur d'Alene	1 1.	Name of Political Treasurer	, nereby certify	that the information in this
0 E. Mullan Avenue beur d'Alene, ID 83814	ì		paign Financial Disclosure I	Report as required by law
208) 769-2231	10port to a true, of	Simpleto una control Calif	pargin i manoiai Disolosule i	toport do roquirou by law.
ax: (208) 769-2284			ett laine.	Sav.
•		- Commenter Comm	Signature of Political Treat	surer
		Page 1	T.G. STEEL OF THE OWN PRODU	

DETAILED SUMMARY

CITY CLERK

Name of Candidate or Committee: Reclaim Coeur d'Alene

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 5	+	\$170.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,970.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C she	ets) +	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$3,140.00

	Expenditures		And I the last residence of the second secon
6	Unitemized Expenditures (Less than \$25) # of Expenditures 5	+	\$55.31
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,793.98
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
<u>(11)</u>	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,849.29

Y and a second	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
15)	Subtotal	= \$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

OCT 0 8 2013 1 2

of more than Fifty Dollars (\$50.00) this period

CITY CLERK

Name of Candid	date or Committee: Reclaim Coeur d'Alene	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 08 / 13 □ Primary □ General	1. Suzie Snedaker 821 E Hastings Cd'A, ID 83814	\$
05 _/ 29 _/ 13 □ Primary □ General	2. Suzie Snedaker 821 E Hastings Cd'A, ID 83814	\$ 50.00 \$ 70.00 Calendar Year-To-Date
04 /12 /13 □ Primary □ General	3. Larry Gilman P O Box 129 Cd'A, ID 83816	\$\frac{200.00}{\text{200.00}}\$\$ \tag{200.00}{\text{Calendar Year-To-Date}}\$
06 _/ 14 _/ 13 □ Primary □ General	4. Larry Gilman P O Box 129 Cd'A, ID 83816	\$\frac{100.00}{300.00}\$\$ \[\frac{300.00}{\text{Calendar Year-To-Date}} \]
04 _/ 17 _/ 13 □ Primary □ General	5. Carroll Carey 3513 Ohio Match Road Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 /29 /13 ☐ Primary ☐ General	6. Carroll Carey 3513 Ohio Match Road Hayden, ID 83835	\$ 100.00 \$ 200.00 Calendar Year-To-Date
05 01 13 Primary General	7. Todd & Babette Banducci 4980 Canterbury CdA, ID 83815	\$\frac{100.00}{\text{ 100.00}}\$\$ \tag{Calendar Year-To-Date}
05 ∫28 ∫13 □ Primary □ General	8. Darrell Sims 275 Seltice Wy - Cd'A, ID 83814	\$\frac{600.00}{600.00}\$ \$\frac{600.00}{\text{Calendar Year-To-Date}}\$
07 <u>/ 15 </u> / 13 □ Primary □ General	9. Gene Mann 2592 W Palais Drive CdA, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05	10. Kenneth Snyder & Rita Sims-Snyder 818 Fron Street Cd'A, ID 83814	\$\frac{200.00}{200.00}\$\$ \tag{200.00}{\text{Calendar Year-To-Date}}\$
	Total This Page:	\$1,570.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

CITY CLERK 2

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee: Reclaim Coeur d'Aene	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 _/ 28 _/ 13 □ Primary □ General	1. M Kathleen Sims 818 Front Street Cd'A, ID 83814	\$ 900.00 \$ 900.00 Calendar Year-To-Date
06 03 13 □ Primary □ General	2. Don Kilian 1302 N 13th Street Cd'A, ID 83814	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
06 _/ 06 _/ 13 □ Primary □ General	3. Joseph & Sharon Culbreth 206 N Hubbard Street Cd'A, ID 83814	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
06	4. Don Johnston 1258 E Donna Court Cd'A, ID 83814	\$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}}
06 /29 /13 □ Primary □ General	5. Noel Adam 3939 N 22nd Street Cd'A, ID 83815	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
07 /13 /13 ☐ Primary ☐ General	6. J B Benoit 1524 E Hoffman Aveue Cd'A, ID 83815	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	9.	\$ \$Calendar Year-To-Date
// □ Primary □ General	10.	\$ \$ Calendar Year-To-Date
	Total This Pa	ige: \$1,400.00

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

OCT 08 223

Page	of
1	1

Name of Candidate or Committee:Reclaim Coeur d'Alene				CITY CLERK			
Purpos	se Codes			A-11-			
Α	All Trave	l Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	dvertising		
В		st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	uttons, etc.)		
С	Contribut	tions to Candidates & PAC's	Р	Postage	ŕ		
D	Donation	s & Gifts	S	Surveys & Polls			
Ε	Event Ex	penses	Т	Tickets (Events)			
F	Food & F	Refreshments	U	Utilities			
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bon	uses		
L	Literature	e, Brochures, Printing	Υ	Petition Circulators			
М	Manager	ment Services	Z	Preparation & Production of Adve	ertising		
Date Spent Full Name, Mailing Address and		ıd Zip (Code of Recipient	Purpose Code	Cash or Check		
		4 Li-1- Ot-1- T Oii					

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 28 13 / /	1. Idaho State Tax Commission P O Box 36 Boise, ID 83722-0410	G	30.00
05 29 13 //	2. Officew Depot 131 W Neider Cd'A, ID 83815	G	29.75 \$
05 22 13	3. U S Postal Service Cd'A, ID 83814-0099	Р	30.00 \$
04 03 13	4. Best Buy # 655 Cd'A, ID 83815	Z	54.04 \$
05 30 13	5. Post Card Services Inv. #50-82201 9216 Palm River Road # 202 Tampa, FL 33619	L	1,934.83 \$
06 20 13	6. Post Card Services Inv. # 50-82201 9216 Palm River Road # 202 Tampa. FL 33619	L	715.36 \$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	•	Total This Page:	\$2,793.98

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES 8 2013

Page	of
	1.
1	1
•	1 -

Name o	of Candidate or	r Committee: Reclaim Coeur d'Alene			om/orable	
Purpos	se Codes					
Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services			N O P S T U W Y Z	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	Bonuses	
1. Contributor Name, Mailing Address and Zip Code			Code		0.00	
***************************************	☐ Primary☐ General	No in-kind contributions or exoend	iture	s to report this period		\$ \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address a	nd Zi	o Code		Purpose Code
					\$	
2.		Contributor Name, Mailing Address an	d Zip	Code		
						\$
	☐ Primary					\$
	☐ General	Expenditure Name, Mailing Address ar	ad Zir	n Coda		Calendar Year-To-Date Purpose Code
		Expelluture Hame, Maining Address at	10 4.1	Code		l alpose code
					\$	
3.		Contributor Name, Mailing Address an	d Zip	Code		\$
	//				-	Ψ
	☐ General					\$ Calendar Year-To-Date
		Expenditure Name, Mailing Address a	nd Zi	p Code		Purpose Code
		:				
					\$	
4.		Contributor Name, Mailing Address an	d Zip	Code		
		-				\$
	☐ Primary					\$
	☐ General	Expanditure Name Mailing Address of	ad 7i	n Codo	<u> </u>	Calendar Year-To-Date
		Expenditure Name, Mailing Address at	iu ZI	p Code	·	Purpose Code
				F44 T (.1	[3	7
	Expenditure Total: \$0.00					
to the Detailed Summary, page 2 line 8)						
Contributor Total: \$\ (Transfer the combined total of all Contributors on Schedule C pages						\$ 0.00
to the Detailed Summary, page 2 line 3)						

SCHEDULE D - LOANS

Name of Candidate or Committee: Reclaim Coeur d'Alene

OCT 0 8 2013

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period	
^{1.} No loan activity to report this period	·	Date:// Amount: \$_0.00		Date:/ Amount: \$ 0.00	0.00	
2.		Date:// Amount: \$		Date:/		
3.		Date:// Amount: \$		Date:// Amount: \$	·	
4.		Date:// Amount: \$		Date:/ Amount: \$		
5.		Date:// Amount: \$		Date: // Amount: \$	The state of the s	
6.		Date:// Amount: \$		Date:// Amount: \$		
7.		Date:// Amount: \$		Date:// Amount: \$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total:	Received Total:					
Detailed Sun	Interest Total:	\$ 0.00				
Repayments Total: (Transfer the combined total of all loan repayments to the \$0.00 Detailed Summary, page 2 line 9 & 16)						
	Ending Balance Total:	\$ 0.00				

SCHEDULE E - CREDIT CARDS and DEBT

OCT 0 8 2013

Name of Candidate or Committee: Reclaim Coeur d'Alene

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 and 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
No credit card debt to report this period	0.00	Date: // Amount: \$ 0.00	Date:/// Amount: \$ 0.00	0.00
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			
(Transfer the combined total of Detailed S	\$0.00	."		
	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$0.00		
		,	Ending Balance Total:	\$ 0.00

SCHEDULE F PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED 8 201 Page of 1 1

Name of Candidate or Committee: Reclaim Coeur d'A	lene	CITY CLERK	
	- 18		

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
☐ Primary ☐ General		1. No outstanding pledges to report this period	0.00
☐ Primary ☐ General		2.	
□ Primary □ General		3.	
☐ Primary ☐ General		4.	
☐ Primary ☐ General		5.	
☐ Primary ☐ General		6.	
□ Primary □ General		7.	
□ Primary □ General		8.	
□ Primary □ General		9.	
☐ Primary ☐ General		10.	
□ Primary □ General		11.	

Total Amount of Pledged Contributions: \$

\$_____