

OCT 09 2013

C-2  
Rev. 5/11

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

CITY CLERK

## Section I

Name of Candidate or Political Committee and Chairperson <b>Noel Adam</b>		Office Sought (if candidate) <b>Councilman Seat 6</b>		District (if any)	
Mailing Address <b>3939 N 22nd St</b>		City and Zip <b>Coeur D Alene, 83815</b>		Home Phone <b>208-765-4552</b>	
				Work Phone <b>208-664-7554</b>	
Name of Political Treasurer <b>James E "Pete" Pryor</b>					
Mailing Address <b>3943 N 22nd St</b>		City and Zip <b>Coeur D Alene, 83815</b>		Home Phone <b>208-659-9965</b>	
				Work Phone <b>208-659-9965</b>	

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

## Section II

This filing is an: ☒ Original ☐ Amendment  
This report is for the period from 10/8/13 through 10/30/13

## TYPE OF REPORT

☒ 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,883.50 2634.50	\$ 3,883.50 2634.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,883.50 2634.50	\$ 3,883.50 2634.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,575.71 733.86	\$ 2,575.71 733.86
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,307.79 1900.64	\$ 1,307.79 1900.64
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,572.00 1000.00	

\*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, James E "Pete" Pryor, 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.

*James E. Pryor*

Signature of Political Treasurer

# DETAILED SUMMARY

Name of Candidate or Committee:

Noel Adam

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>1634.50</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>1000</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>2634.50</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>733.86</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>733.86</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>1000.00</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>1000.00</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>1000.00</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <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

Name of Candidate or Committee: Noel Adam		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 6 / 13	1. E.P. Rogers 5400 N Martha Loop Coeur D Alene, ID 83815	\$ 35.00 \$ 35.00 Calendar Year-To-Date
09 / 11 / 13	2. Joseph E Culbreth Sharon Culbreth 206 N Hubbard St Coeur D Alene, ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 11 / 13	3. Regan Properties LLC 6100 Borey Rd Coeur D Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 11 / 13	4. Kenneth L Snyder Rita Sims-Snyder 818 Front Ave Coeur D Alene, ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 11 / 13	5. Todd Banducci Babette R Banducci 4980 Canterbury Road Coeur D Alene, ID 83815	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 11 / 13	6. Carroll Carey 3513 Ohio Match Road Hayden Lake, id 83835	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 14 / 13	7. M Kathleen Sims PO Box 399 Coeur D Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 18 / 13	8. James E (Pete) Pryor Debra J Pryor 3943 N 22nd St Coeur D Alene, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 23 / 13	9. Robert J Mettalia 3712 N Margaux St Coeur D Alene, ID 83815-6566	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 28 / 13	10. Richard R Seward/Joy Seward Dianne Holbart 1315 N Hill Dr Coeur D Alene, ID 83814	\$ 49.50 \$ 49.50 Calendar Year-To-Date
<b>Total This Page</b>		<b>\$ 1,634.50</b>

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: Noel Adam

**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
8 / 14 / 13	1. Staples 206 Ironwood Dr Coeur D Alene, ID 83814	G	\$ 6.14
8 / 19 / 13	2. Allegra, Marketing, Print, Mail 3917 N Schreibner Way Coeur D Alene, ID 83815	O	\$ 349.83
8 / 20 / 13	3. The Strategy Group 5180 E Seltice Way #C Post Falls, ID 83854	G	\$ 300.00
8 / 22 / 13	4. Allegra, Marketing, Print, Mail 3917 N Schreibner Way Coeur D Alene, ID 83815	O	\$ 52.89
9 / 17 / 13	5. City Of Coeur D Alene 710 East Mullan Avenue Coeur D Alene, ID 83814	G	\$ 25.00
10 / 2 / 13	6. Shenango Screenprinting, Inc. <del>6120 Commerce Loop</del> Post Falls, ID 83854	O	\$ 1,272.00
10 / 3 / 13	7. Costco <del>355 E Neider Ave</del> Coeur D Alene, ID 83815	G	\$ 457.50
10 / 3 / 13	8. The Strategy Group <del>5180 E Seltice Way #C</del> Post Falls, ID 83854	O	\$ 84.80
10 / 8 / 13	9. Staples <del>206 Ironwood Dr</del> Coeur D Alene, ID 83814	G	\$ 27.55
	10.		\$
Total This Page:			\$ 2,575.71 733.86

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

## SCHEDULE D - LOANS

Name of Candidate or Committee: **Noel Adam**

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. Noel Adam 3939 N 22nd St Coeur D Alene, ID 83815	0.00	Date: 8 / 13 / 13 Amount: \$ 1,000.00	0.00	Date: ____/____/____ Amount: \$ 0.00	1,000.00
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: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the  
Detailed Summary, page 2 line 4)

\$ 1,000.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the  
Detailed Summary, page 2 line 9 & 16)

\$ 0.00

Ending Balance Total: \$ 1,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

# SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: NOEL ADAM

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. Shenango Screenprinting, Inc. 6120 E Commerce Loop Post Falls, ID 83854	0.00	Date: 10/2/13 Amount: \$1,200.00	Date: ____/____/____ Amount: \$____	1,200.00
2. Noel Adam 3939 N 22nd St Coeur D Alene, ID 83815	0.00	Date: 8/13/13 Amount: \$1,000.00	Date: ____/____/____ Amount: \$____	1,000.00
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

Incurred Total:

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

\$2,200.00

Repayments Total:

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

\$0.00

Ending Balance Total: \$2,200.00

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Noel Adam**

Name of Creditor from Schedule E: **Noel Adam**

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
8 / 13 / 13	1. Noel Adam 3939 N 22nd St Coeur D Alene, ID 83815	G	\$ 1,000.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 0.00

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