

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

NOV 3 0 2015

C-2

Rev. 12/14

CITY CLERK

Section I				
Name of Candidate or Political Comm	lttee and Chairperson		Office Sought (if candid	
Dan English Malling Address			Coeur d'Alene	
PO Box 1585		City and Zip	Home Phone	Work Phone
Name of Political Treasurer	Nation 1881	Coeur d'Alene 83816	208-664-5492	
Donna Wemple				
Mailing Address		City and Zip	Home Phone	Work Phone
3637 Stevens Place		Coeur d'Alene 83815	208-691-4884	TOTAL HOLD
Change of address for: C	Candidate or Political Commit			
	andidate of Political Commit		rer 🗆	
Section II This filing is an:	original III Amendus	TYPE OF REPORT		
<u>~</u>	Priginal □ Amendme _n 10 19 15 _{thi}			
This report is for the period from	n 10 19 15 thi	ough 11 / 13 / 15.		
			☐ Octobe	er 10 Pre-General Report
CT 7 Day Dra Osmand D	man of man o	0 m . m . t 0 t m t		
☐ 7 Day Pre-General R	eport 🔳 3	0 Day Post-General Report	☐ Annual	Report
Is this a Termination Report:	☐ Yes ☑ No	•		
	<u> </u>			
Section III	STATEMENT OF	NO CONTRIBUTIONS OR EX	PENDITURES	
Directions: If you had no cont	ributions or expenditures dur	ing this reporting period, check	the box next to the stat	tement below and sign this report.
Be si	are to carry forward the appro	opriate "Calendar Year to Date"	figures in Column II, Se	ection IV.
☐ Thereby certi	fv that I have received no cor	ntributions and have made no e	vnanditurae durina thie	reporting period
Section IV	y water have received no con		Apenditures during triis	reporting period.
		SUMMARY		
To reach your Calendar Year to			COLUMNI	COLUMN II
figures to the Column II figures	or your previous report (exce	ept on line 6).	This Period	Calendar Year
				to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$
Line 2: Enter Beginning Cash B	alance**	_{\$} 2	2,301.93	\$ XXXXXX
		4		Ψ
Line 3: Total Contributions (Ente	er amount from line 5, page 2	-γ Ψ	764.95	\$ <u>11,156.45</u>
Line 4: Subtotal (Add lines 1, 2	and 3)	_{\$} 4	066.88	_{\$} 12,458.38
•	•	7	······································	10.246.65
Line 5: Total Expenditures (Ente	r amount from line 11, page	2) \$	157.08	\$
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	; 4) \$ ⁹	09.80	_{\$} 3,211.73
	•	,		Ψ
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18	s, page 2) \$	· · · · · · · · · · · · · · · · · · ·	
*This same figure should be ont	arad on line 1 of all renorts f	ilad this salamday		
*This same figure should be ent **This is the figure on line 6 of tl	ereu on ille i of all reports il ne last Campaign Financial [lleu (IIIS calelluar year. Neclosura Ranort filad. If this is	your first raport, this an	mount in A
Note: The closing cash balance	for the current reporting peri	od appears on the next report a	is the beginning cash o	in hand
	Section V			
	ection v			
Return This Report To: Renata McLeod, City Clerk	Danna Wa	-1-		
City of Coeur d'Alene	, Donna Wem		, hereby certify th	at the information in this
710 E. Mullan Ave		Name of Political Treasurer		
Coeur d'Alene, ID 83814	report is a true, co	mplete and correct Campaign I	Financial Disclosure Re	port as required by law.
(208) 769-2231		()	~ /1/1/11 x	2// 2
FAX: (208) 769-2284			WEIK	
		Signa	ature of Political Treasu	ırer

DETAILED SUMMARY

Name of Candidate or Committee: Dan English 30 Day Post Election Report

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$0
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$1,125.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$639.95
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,764.95

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$54.60
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,462.53
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$639.95
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,157.08

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ ⁰
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ ⁰
15)	Subtotal	=	\$0-
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ ⁰
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ ⁰
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0

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

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

Page

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /30 /15	1. Michael R. Kennedy PO Box 3656 Coeur d'Alene, ID 83816	\$ 100.00 \$ Calendar Year-To-Date
10 /26 /15	^{2.} Ken Roberge PO Box 1373 Coeur d'Alene, ID 83816	\$Calendar Year-To-Date
10 /19 /15	3. Martin F. Meyer 1021 E. Young Ave. Coeur d'Alene, ID 83814	\$ 50.00 \$ Calendar Year-To-Date
10 /22 /15	4. Christopher F. Meyer 1034 E. Pine Ave. Coeur d'Alene, ID 83814	\$
9 /30 /15	5. IBEW Local 77 PAC 321 16th Avenue South Seattle, WA 144	\$ 500.00 \$ Calendar Year-To-Date
10 ,15 ,15	6. Charles R. Nipp 2025 S. Riverwood Dr. Coer d' Alene, ID 83814	\$ 50.00 \$ Calendar Year-To-Date
9 /28 /15	7. Stephen A. Moss 1202 E. Ash Ave. Coeur d'Alene, ID 83814	\$
10 /9 /15	8. George C. Saylor 1102 e. Ash Ave. Coeur d'Alene, ID 83814	\$ Tolendar Year-To-Date
	9.	\$ \$ Calendar Year-To-Date
	10.	\$ Calendar Year-To-Date
	Total This Page:	\$1,125.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1		1

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

ame o	of Candidate or Committee: Dan English for City Co	ounci		
urpos	e Codes (Enter up to 3 purpose codes per Expenditure.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Н	Independent Expenditures	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
М	Management Services		•	

	nent Services		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 29 15 /	1. Range NW 409 E. Coeur d'Alene Avenue Coeur d'Alene, ID 83814	B, N, Z	1,206.00 \$
11 09 15	2. Range NW 409 E. Coeur d'Alene Avenue Coeur d'Alene, ID 83814	B, N, Z	1,256.53 \$
	3.		\$
	4.		
	5.		\$
			\$
1 1	6.		\$
	7.		.
	8.		\$
			\$
	9.		
	10.		\$
			\$
		Total This Page:	\$ 2,462.53

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of 1

Name of Candidate or Committee: Dan English for City Council

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

ivi ivianagement	Services		
1. 10 /20 /15	Contributor Name, Mailing Address and Zip Code Dan English 5822 N. Belleville Dr. Coeur d'Alene, ID		\$\frac{12.95}{427.65}\$\frac{\text{Calendar Year-To-Date}}{\text{Calendar Year-To-Date}}
	Expenditure Name, Mailing Address and Zip Code Network Solutions 12808 Grand Bay Parkway Jacksonville, FL 32258	12.95 \$	Purpose Code(s) B
2. <u>10 / 27 / 15</u>	Contributor Name, Mailing Address and Zip Code Riverstone Holdings, LLC 1745 E. Tilford Lane, Ste. A Coeur d'Alene, ID 83814		\$ 627.00 \$ 627 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Riverstone Holdings, LLC 1745 E. Tilford Lane, Ste. A Coeur d'Alene, ID 83814	\$	Purpose Code(s) O
3.	Contributor Name, Mailing Address and Zip Code		\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code(s)
4 //	Contributor Name, Mailing Address and Zip Code		\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code(s)
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 639.95 Contributor Total:	
•	(Transfer the combined total of all Contributors to the Detailed Su		\$ 639.95