

OCT 29 2013



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

CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson KiKi Miller		Office Sought (if candidate) Councilman Seat 6		District (if any)	
Mailing Address 3555 E Fernan Hill Rd		City and Zip Coeur d'Alene 83814		Home Phone 208-765-2397	
				Work Phone 208-667-2314	
Name of Political Treasurer Barbara Bradley					
Mailing Address 2120 NW Blvd, Ste A		City and Zip Coeur d'Alene 83814		Home Phone 208-765-5316	
				Work Phone 208-765-5316	

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 / 01 / 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 1,817.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,589.00	\$ 9,407.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,406.71	\$ 9,407.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,431.76	\$ 4,432.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,974.95	\$ 4,974.95
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 856.80	

*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, Barbara A. Bradley, 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.

Barbara A. Bradley
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kiki Miller

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 339.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 150.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,589.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 4.55
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,277.21
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 150.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,431.76

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>110.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 746.80
⑮	Subtotal	= \$ <u>856.80</u>
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)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>856.80</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>1</u>	+ \$ 25.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 70.00
㉑	Total Pledged Contributions this period	= \$ 95.00

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

Name of Candidate or Committee: Kiki Miller		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 03 / 13	1. Art Spirit Gallery, The 415 E Sherman CdA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 13	2. Balance North Idaho 409 E CdA Ave, Ste B CdA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 13	3. Bartoo, Amy 2028 E Best Ave CdA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 03 / 13	4. Cronin, Thomas 1410 Royal Anne Dr CdA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 13	5. Coeur d'Alene Fire Fighters PAC P.O. Box 2064 CdA, ID 83816	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 01 / 13	6. Flagan Trust, Arthur Nancy 601 E Front Ave, Ste 1904 CdA, ID 8314	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 13	7. Gridley, Michael C. 610 Dollar St CdA, ID 83814	\$ 50.00 \$ 100.00 Calendar Year-To-Date
10 / 14 / 13	8. Haddock, Randy 2040 Avondale Lane Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 13	9. Hatfield, Christina L 1821 E Chalet Court Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 13	10. Kootenai Count Fire and Rescue IAFF Local 2856 PAC P.O. Box 2432 Post Falls, Id 83877	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 2,750.00

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

Name of Candidate or Committee: Kiki Miller		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 15 / 13	1. Magnuson, John F P.O. Box 2350 CdA, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 15 / 13	2. Meyer, Christopher F 10500 Hayden Bluff Lane Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 15 / 13	3. Meyer, Judith C 1034 E Pines Ave CdA, Id 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 13	4. Miller Stauffer Architechs PA 601 E Front Ave, Ste 201 CdA, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 04 / 13	5. Morris, Joe 304 S 11th St CdA, ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 03 / 13	6. Reed, Mary Lou 408 E Sherman Ave CdA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 13	7. Reed, Scott W P.O. Box A CdA, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 15 / 13	8. Rogers, Heidi 2794 Marceille Dr CdA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 13	9. Stone, John M P.O. Box 2706 Spokane, WA 99220	\$ 300.00 \$ 550.00 Calendar Year-To-Date
/ /	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 1,350.00

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: Kiki Miller

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 17 / 13	1. Range NW, Inc. 409 E Coeur d'Alene Ave, Ste B CdA, ID 83814	L,P	\$ 1,127.21
10 / 17 / 13	2. North Idaho Publications LLC 1048 N 3rd St CdA, ID 83814	N	\$ 150.00
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,277.21

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

Name of Candidate or Committee: Kiki Miller

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.	10 / 17 / 13	Contributor Name, Mailing Address and Zip Code North Idaho Publications LLC 1048 N 3rd St CdA, ID 83814	\$ 150.00
			\$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code North Idaho Publications LLC 1048 N 3rd St CdA, ID 83814	\$ 150.00 Purpose Code N
2.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total:			\$ 150.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ 150.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Kiki Miller**

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. Chase Card Services P.O. Box 94014 Palatine, IL 60094-4014		Date: <u>10 / 07 / 13</u> Amount: \$ <u>746.80</u>	Date: <u> / / </u> Amount: \$ <u> </u>	746.80
2. <i>KIKI MILLER</i> <i>3555 FERNAN RD</i> <i>ODD, IL 63824</i>	<i>110.00</i>	Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	<i>110.00</i>
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 746.80		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
				Ending Balance Total: <i>\$ 856.80</i>

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Kiki Miller**

Name of Creditor from Schedule E: **Chase Card Services**

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
10 / 07 / 13	1. USPS 111 N 7th CdA, ID 83814	P	184.00 \$ _____
10 / 09 / 13	2. USPS 111 N 7th CdA, ID 83814	P	184.00 \$ _____
10 / 09 / 13	3. Staples 206 W Ironwood Dr CdA, ID 83814	L	54.03 \$ _____
10 / 11 / 13	4. Staples 206 W Ironwood Dr CdA, ID 83814	L	12.71 \$ _____
10 / 15 / 13	5. USPS 111 N 7th CdA, ID 83814	P	98.60 \$ _____
10 / 17 / 13	6. USPS 111 N 7th CdA, ID 83814	P	184.00 \$ _____
10 / 17 / 13	7. Staples 206 W Ironwood Dr CdA, ID 83814	L	29.46 \$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 746.80

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

SCHEDULE F PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Kiki Miller

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.

Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
10 / 17 / 13	1. Theresa H Potts 4103 Arrowhead Rd CdA, ID 83815	70.00
/ /	2.	
/ /	3.	
/ /	4.	
/ /	5.	
/ /	6.	
/ /	7.	
/ /	8.	
/ /	9.	
/ /	10.	
/ /	11.	

Total Amount of Pledged Contributions: \$ 70.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.