

RECEIVED

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

DEC 03 2015

C-2
Rev. 12/14



CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson: Toby Schindelbeck
Office Sought (if candidate): City Counsel Member
District (if any):
Mailing Address: 212 West Ironwood Drive Suite D, #237
City and Zip: Coeur d'Alene 83814
Home Phone: 208-292-4611
Work Phone: 208-292-4611
Name of Political Treasurer: Debbie Mott
Mailing Address: 5170 South Stach Road
City and Zip: Coeur d'Alene 83814
Home Phone: 208-818-7963
Work Phone: 208-818-7963

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [x] Original [ ] Amendment
This report is for the period from 10/19/2015 through 11/23/2015

TYPE OF REPORT

- [ ] 7 Day Pre-General Report
[ ] 30 Day Post-General Report
[ ] October 10 Pre-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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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 Report To: Renata McLeod, City Clerk, City of Coeur d'Alene, 710 E. Mullan Ave, Coeur d'Alene, ID 83814, (208) 769-2231, FAX: (208) 769-2284

I, Debbie Mott, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Debbie Mott
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Toby Schindelbeck

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>11</u> <i>JLME</i>	+ \$655.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,277.50
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$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)		= \$1,932.50

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>2</u>	+ \$8.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$4,362.32
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
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$4,370.32

<b>Loans, Credit Cards and Debt</b>			
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

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Toby Schindelbeck

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 31 / 15	1. Harry J. Hightower, 307 E. Knotty Pine Lane, CDA, ID. 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 31 / 15	2. Mary C. Drennan, PO Box 2204, CDA, ID. 83816	\$ 400.00 <del>\$ 400.00</del> 900.00 DMC Calendar Year-To-Date
10 / 31 / 15	3. Steve J. Vick, 2140 E Hanley Ave, Dalton Gardens, ID. 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 05 / 15	4. Regan Properties LLC, 6100 Borley Rd, CDA. ID. 83814	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
11 / 23 / 15	5. Zipporah David, PO Box 184, Harrison, ID. 83833	\$ 177.50 \$ 177.50 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
<b>Total This Page:</b>		<b>\$ 1,277.50</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: Toby Schindelbeck

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

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 21 / 15	1. Smartlevels Media, 16 Hammond, Irvine, CA 92618	L	\$ 402.81
10 / 22 / 15	2. Smartlevels Media, 16 Hammond, Irvine, CA 92618	L	\$ 402.81
11 / 12 / 15	3. Maximum Exposure, 1923 N. 4th St, CDA. ID 83814	O, L, N	\$ 931.21
11 / 16 / 15	4. Direct Mail Ent., 812 n. Napa, Spokane, WA. 99202	Z, L, P	\$ 2,346.52
11 / 22 / 15	5. Engage NW Consulting, 5958 N Parkwood Circle Coeur d'Alene, ID 83815-8967	P	\$ 278.97
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 4,362.32</b>

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