



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Amended

RECEIVED

JAN 25 2016 Rev. 12/14

CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson <b>LOREN RON EDINGER</b>		Office Sought (if candidate) <b>COUNCILMAN</b>	District (if any)
Mailing Address <b>1410 INDIANA AVE</b>	City and Zip <b>C.d.A 83814</b>	Home Phone <b>208-6646279</b>	Work Phone
Name of Political Treasurer <b>NANCY EDINGER</b>			
Mailing Address <b>1410 INDIANA AVE</b>	City and Zip <b>C.d.A 83814</b>	Home Phone <b>208-6646279</b>	Work Phone

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 10/19/15 through 11/13/15

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	\$ <u>50.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>6240.44</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1900.00</u>	\$ <u>10,212.73</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8140.44</u>	\$ <u>10,262.73</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1054.39</u>	\$ <u>3176.68</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>7086.05</u>	\$ <u>7086.05</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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, NANCY EDINGER, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Nancy Edinger  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: LOREN RON EDINGER

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ <u>325.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1000.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>575.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ <u>1900.00</u></b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>425.49</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>575.00</u>
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)	+ \$ <u>53.90</u>
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ <u>1054.39</u></b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	+ \$ <u>53.90</u>
⑮	<b>Subtotal</b>	<b>= \$ <u>53.90</u></b>
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)	- \$ <u>53.90</u>
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$</b>

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

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

Name of Candidate or Committee: **LOREN RON EDINGER**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/22/15	1. COEUR D'ALENE TRIBE 850 A. STREET PLUMMER, ID. 83851-0408	\$ 500.00 Calendar Year-To-Date
10/30/15	2. KEN ROBERGE P.O. BOX 1373 COEUR D'ALENE ID. 83816	\$ 250.00 Calendar Year-To-Date
11/2/15	3. SCHNEID MILLER REALTY 924 NORTHWEST BLVD. COEUR D'ALENE ID. 83814	\$ 250.00 Calendar Year-To-Date
1 1	4.	\$ _____ Calendar Year-To-Date
1 1	5.	\$ _____ Calendar Year-To-Date
1 1	6.	\$ _____ Calendar Year-To-Date
1 1	7.	\$ _____ Calendar Year-To-Date
1 1	8.	\$ _____ Calendar Year-To-Date
1 1	9.	\$ _____ Calendar Year-To-Date
1 1	10.	\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 0.00 1000.00</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: LOREN RON EDINGER

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
10/19/15	1. ALLEGRA 3917 N. SCHREIBER C.d.A. ID. 83815	L	\$ 90.73
10/19/15	2. USPO 100 BLK N. 7th C.d.A. ID 83814	P	\$ 147.00
10/22/15	3. SUPER ONE 305 W. KATHLEEN C.d.A. ID. 83814	E F	\$ 27.31
10/22/15	4. 50% CARD 101 BEST AVE. C.d.A. ID 83814	G	\$ 43.00
10/22/15	5. RON EDINGER 1410 INDIANA C.d.A. ID. 83814	P	\$ 53.90
11/8/15	6. SAFEWAY GAS STATION 121 W. NIEDER AVE. C.d.A ID 83814	O	\$ 43.95
10/23/15	7. RON EDINGER 1410 INDIANA C.d.A. ID. 83814	P	\$ 19.60
1 1	8.		\$ _____
1 1	9.		\$ _____
1 1	10.		\$ _____
Total This Page:			\$ 0.00 425.49

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: LOREN RON EDINGER

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 Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	Contributor Name, Mailing Address and Zip Code <u>11/3/15</u> <u>STEVE WIDMYER</u> <u>1319 ASH AVE.</u> <u>C.d.A. I.D. 83814</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code <u>FORT GROUND GRILL</u> <u>705 W. RIVER AVE</u> <u>C.d.A. I.D. 83814</u>	\$ <u>250.00</u>	Purpose Code(s) <u>E</u> <u>F</u>
2.	Contributor Name, Mailing Address and Zip Code <u>10/22/15</u> <u>STEVE GIBB</u> <u>415 SHERMAN</u> <u>C.d.A. I.D. 83814</u>	\$ <u>325.00</u> \$ <u>325.00</u> Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code <u>ART SPIRIT GALLERY</u> <u>415 SHERMAN</u> <u>C.d.A. I.D. 83814</u>	\$ <u>325.00</u>	Purpose Code(s) <u>E</u> <u>F</u>
3.	Contributor Name, Mailing Address and Zip Code <u>  /  /  </u>	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code _____	\$ _____	Purpose Code(s)
4.	Contributor Name, Mailing Address and Zip Code <u>  /  /  </u>	\$ _____ \$ _____ 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)		\$ <u>575.00</u> \$ <u>0.00</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>575.00</u> \$ <u>0.00</u>	

## SCHEDULE E - CREDIT CARDS and DEBT

**Name of Candidate or Committee:** \_\_\_\_\_

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. LOREN RONE EDINGER 1410 E. IND. AVE COEUR D'ALENE		Date: 10/24/15 Amount: \$ 53.90	Date: 10/23/15 Amount: \$ 53.90	
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

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 0.00 53.90

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00 53.90

Ending Balance Total: \$ 0.00