



CAMPAIGN FINANCIAL DISCLOSURE REPORT

RECEIVED

C-2 Rev. 12/14

SUMMARY PAGE (Please Print or Type)

JAN 25 2016

Amended

Section I

CITY CLERK

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

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

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment

This report is for the period from 10/1/15 through 10/18/15

[] October 10 Pre-General Report

[x] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes entries for Cash on Hand, Beginning Cash Balance, Contributions, Expenditures, and Ending Cash Balance.

*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, Name of Political Treasurer, hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Nancy Edinger

DETAILED SUMMARY

Name of Candidate or Committee: LOREN RON EDINGER

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>9</u>	+ \$ <u>385.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2250.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ <u>2635.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1485.79</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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>83.30</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1569.09</u>

Loans, Credit Cards and Debt		
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>83.30</u>
⑮	Subtotal	= \$ <u>83.30</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)	- \$ <u>83.30</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>00.00</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ <u>00.00</u>

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
10/4/15	1. PFFI PAC. 2015 HOGAN ST. P.O. BOX 170265 BOISE, ID 83717	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
10/6/15	2. JEFF FOSTER 7418 E. INDIANA AVE. C.d.A. ID. 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
10/6/15	3. DAN GOOKIN 714 E. EMPIRE C.d.A. ID. 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
10/7/15	4. PAT ACUFF 1105 E. SHERMAN AVE. C.d.A. ID. 83814	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
10/7/15	5. WA. ST. COUNCIL OF COUNTY & CITY EMPLOYEES PAC	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
10/12/15	6. MIKE KENNEDY 7600 MINERAL DR. C.d.A. ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
10/16/15	7. NIBCA ASSOCIATION 1928 N. 4TH ST. C.d.A. ID. 83814	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
_ _ _	8.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	9.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 0.00 <u>2250.00</u>

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
10/9/15	1. USPO 100 BLK N. 7TH C.d.A. ID. 83814	P	\$ 83.30
10/12/15	2. STAPLES 206 IRONWOOD C.d.A. ID. 83814	O	\$ 79.46
10/13/15	3. USPO 100 BLK N. 7TH C.d.A. ID. 83815	P	\$ 833.00
10/13/15	4. ALLEGRO 3917 N. SCHREIBER C.d.A. ID 83815	L	\$ 175.86
10/14/15	5. USPO 100 BLK N. 7TH C.d.A. ID. 83815	P	\$ 245.00
10/15/15	6. STAPLES 206 IRONWOOD C.d.A. ID. 83814	O	\$ 58.05
10/15/15	7. STAPLES 206 IRONWOOD C.d.A. ID 83814	G	\$ 11.12
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1485.79
			\$ 0.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: LOREN RON EDINGER

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 RON EDINGER 1410 INDIANA AVE COEUR D'ALENE ID 83814		Date: <u>10/4/15</u> Amount: \$ <u>19.60</u>	Date: <u>10/8/15</u> Amount: \$ <u>19.60</u>	
2. LOREN RON EDINGER 1410 INDIANA AVE COEUR D'ALENE ID 83814		Date: <u>10/4/15</u> Amount: \$ <u>24.50</u>	Date: <u>10/8/15</u> Amount: \$ <u>24.50</u>	
3. LOREN RON EDINGER 1410 INDIANA AVE COEUR D'ALENE ID 83814		Date: <u>10/6/15</u> Amount: \$ <u>39.20</u>	Date: <u>10/8/15</u> Amount: \$ <u>39.20</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>83.30</u>	Date: <u> / / </u> Amount: \$ <u>83.30</u>	- 0 -
	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 83.30

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00 83.30

Ending Balance Total: \$ 0.00 - 0 -