



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

RECEIVED  
OCT 10 2011  
CITY CLERK

C-2  
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson <b>Amber Copeland</b>		Office Sought (if candidate) <b>Council</b>	Seat (if any) <b>5</b>
Mailing Address <b>6800 N. Calispel Dr.</b>	City and Zip <b>Cd'A, ID83815</b>	Home Phone <b>666-0914</b>	Work Phone
Name of Political Treasurer <b>Amber Copeland</b>			
Mailing Address <b>6800 N. Calispel Dr.</b>	City and Zip <b>Cd'A, ID 83815</b>	Home Phone <b>666-0914</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 9 / 7 / 2011 through 9 / 30 / 2011.

- 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>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>220.00</u>	\$ <u>220.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>220.00</u>	\$ <u>220.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>13.40</u>	\$ <u>13.40</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>206.60</u>	\$ <u>206.60</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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:  
Susan Weathers  
City Clerk  
City of Coeur d'Alene  
710 E. Mullan Avenue  
Coeur d'Alene, ID 83814  
(208) 769-2231  
Fax: (208) 769-2388

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

Amber D. Copeland  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Copeland for Council

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>20.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>200.00</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)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>220.00</u>

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>13.40</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>13.40</u>

		Total This Period
<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)	+ \$
⑮	Subtotal	= \$
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)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

		Total This Period
<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	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General	2	\$ _____ \$ _____ Calendar Year-To-Date
/ /	2.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General	211/11/11	\$ _____ \$ _____ Calendar Year-To-Date
/ /	3.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General	222/11/11	\$ _____ \$ _____ Calendar Year-To-Date
09/19/11	4. Carole Drexler-Gibson 7606 Fairway Woods Dr. Sarasota, FL 34233	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> General	5. Sam Crawford 108 S. Hazelwood Dr. CDA, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year-To-Date
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year-To-Date
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ _____

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: \_\_\_\_\_

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       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/8/11	1. Vista print 95 Hayden Ave Lexington, MA 02421	L	\$ 13.40
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 13.40

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