

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)RECEIVED
DEC 05 2007
CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson <u>Jim Brannon</u>		Office Sought (if candidate) <u>Council Seat 3</u>	District (if any) <u>CITY CLERK</u>
Mailing Address <u>1310 W. Bering Ave</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Coeur d'Alene 83815</u>	Home Phone <u>664-2476</u>
Name of Political Treasurer <u>Nancy Heerlocker</u>		Work Phone <u>640-3530</u>	
Mailing Address <u>PO Box 1765</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Coeur d'Alene 83814</u>	Home Phone <u>762-7694</u>
		Work Phone <u>661-6594</u>	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 22 / 07 through 12 / 06 / 07

- ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
☒ 30 Day Post-General Report
☐ Annual Report

Is this Report an amendment? ☐ Yes ☒ No

Is this a Termination Report? ☐ Yes ☐ No

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Section III

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from 10 / 22 / 07 through 12 / 06 / 07.

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 Year*	\$	\$
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>235.95</u>	\$ <u>235.95</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2483.00</u>	\$ <u>2483.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2718.95</u>	\$ <u>2718.95</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2606.60</u>	\$ <u>2606.60</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>12.35</u>	\$ <u>12.35</u>

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES

Section V

Contributions Pledged during this reporting period but not yet received: ☒ None ☐ \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: ☒ None ☐ \$ _____ (see attached Schedule C-2B)

Return This Report To:
Susan Weathers
Coeur d'Alene City Clerk
710 E. Mullan Avenue
Coeur d'Alene, ID 83814
Phone: (208) 769-2231
Fax: (208) 769-2388

Section VI

CERTIFICATION

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

Nancy Heerlocker
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Report Covering the Period

From 10/22/07 to 12/6/07

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number 2Total
Amount \$ 60.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total
Number 1Total
Amount \$ 17.50

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>60.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2423.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2483.00</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>17.50</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2689.10</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2706.60</u>

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

Name of Candidate or Committee
Jim Brannon

		Column A	Column B	Column C
Date	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/29/07	1. Mary Souza 5039 Duncan Dr Coeur d'Alene ID 83815	\$ 100.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/29/07	2. Dan Gaskin 714 W. Empire Coeur d'Alene ID	\$ 200.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/3/07	3. NORTH IDAHO BUILDING CONTRACTORS ASSN 1928 N. 4TH ST. Coeur d'Alene ID 83814	\$ 500.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/1/07	4. Design Events 5039 Duncan Dr Coeur d'Alene ID 83815	\$	\$ 875.00	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/23/07	5. Jim Brannon 310 W. Bering IDA ID 83815	\$	\$ 458.00	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/2/07	6. Jim Brannon 310 W. Bering IDA ID 83815	\$	\$ 290.00	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/1/07	7.	\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/1/07	8.	\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/1/07	9.	\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/1/07	10.	\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 800.00	\$ 1623.00	\$
Total This Page (add columns A, B & C)				\$ 2423.00