



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson AL HASSELL FOR CITY COUNCIL		Office Sought (if candidate) SEAT 3	Term
Mailing Address 5785 HARCOURT	<input type="checkbox"/> Check if address change	City and Zip CDA 83815	Home Phone 667-6872
Name of Political Treasurer LAURIE HASSELL		Home Phone 699-6240	Work Phone 659-9059
Mailing Address 5785 HARCOURT	<input type="checkbox"/> Check if address change	City and Zip CDA 83815	Home Phone 699-6240
		Work Phone 206-465-4691	

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 11 / 16 / 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

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, 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 ____/____/____ through ____/____/____.

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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3182.91</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1789.49</u>	\$ <u>6167.48</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4972.40</u>	\$ <u>6167.48</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>0</u>	\$ <u>0</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	
Line 7: Outstanding Debt to Date		

*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.

Section V**CERTIFICATION****Return This Report To:**

Susan Weathers
City of Coeur d'Alene
710 E. Mullan Ave.
Coeur d'Alene ID 83814
phone: (208) 769-2231
fax: (208) 769-2284

I LAURIE HASSELL, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>AL HASSELL FOR CITY COUNCIL</u>	Report Covering the Period From <u>10/22/07</u> to <u>11/16/07</u>
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UNITEMIZED CONTRIBUTIONS **Contributions of Fifty Dollars (\$50.00) or Less This Period**

Total Number <u>5</u>	Total Amount \$ <u>239.49</u>
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UNITEMIZED EXPENDITURES **Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period**

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>239.49</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1550.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1789.49</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4972.40</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4972.40</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u>0</u> Number of Schedule C-2A pages Attaches	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

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

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Name of Candidate or Committee

AL HASSELL FOR CITY COUNCIL

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/29/07	1. MIKE & BARBARA KANE 3648 YORKTOWN LN BOISE, ID 83706	\$ 250.00	\$	\$
<input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/29/07	2. AVISTA CORP PO Box 3727 SPOKANE, WA 99220	\$ 250.00	\$	\$
<input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/31/07	3. BOISE FIREFIGHTERS PAC 1612 ROANOKE DR. BOISE, ID 83712	\$ 500.00	\$	\$
<input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11/1/07	4. MIKE & MARY LOU TALBOT 149 VALLEY VIEW DR MONTPELIER, ID 83254	\$ 100.00	\$	\$
<input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11/5/07	5. JACK BEEBE 1384 E GRIFFITTS CT HAYDEN LAKE, ID 83835	\$ 100.00	\$	\$
<input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11/6/07	6. CRICKET'S STEAKHOUSE 424 SHERMAN AVE COEUR D'ALENE, ID 83814	\$	\$ 100.00	\$
<input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11/12/07	7. IDAHO ASSOCIATION OF REALTORS 409 W NEIDER AVE., STE A COEUR D'ALENE, ID 83815	\$ 250.00	\$	\$
<input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1	8.	\$	\$	\$
<input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1	9.	\$	\$	\$
<input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1	10.	\$	\$	\$
<input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1450.00	\$ 100.00	\$

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page **3** of **4**

Name of Candidate or Committee
AL HASSELL FOR CITY COUNCIL

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-kind (non-monetary)
10/22/07	1. COEUR D'ALENE PRESS 201 N 2ND ST. COEUR D'ALENE, ID 83814	\$ 1164.60	\$
Purpose of Above Expenditure: PRINT ADVERTISING			
10/28/07	2. PROGRESSIVE PRINTING 510 E FIFTH AVE POST FALLS, ID 83854	\$ 324.36	\$
Purpose of Above Expenditure: PRINT FLYERS			
10/31/07	3. DATABASE MARKETING PO BOX 642 COEUR D'ALENE, ID 83816	\$ 1764.61	\$
Purpose of Above Expenditure: MAILING			
11/9/07	4. PROGRESSIVE PRINTING 510 E FIFTH AVE POST FALLS, ID 83854	\$ 341.32	\$
Purpose of Above Expenditure: PRINT POSTCARDS			
11/16/07	5. AL HASSELL 5870 N. Pinegrove Dr Coeur d'Alene, ID 83815	\$ 1238.02	\$
Purpose of Above Expenditure: LOAN REIMBURSEMENT			
11/16/07	6. CRICKETS STEAKHOUSE 424 SHERMAN COEUR D'ALENE, ID 83815	\$	\$ 100.00
Purpose of Above Expenditure: ELECTION NIGHT CELEBRATION			
11/18/07	7. LAURIE HASSELL 5785 HARCOURT COEUR D'ALENE, ID 83815	\$	\$ 39.49
Purpose of Above Expenditure: Thank you cards, postage, photocopies			
1/1	8.	\$	\$
Purpose of Above Expenditure:			
1/1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4832.91	\$ 139.49
Total This Page (add columns A&B)		\$ 4832.91	\$ 139.49