CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I		(1 louse 1 lint of 1 y	p0)		Dr-	SW
Name of Candidate or Political C	Committee and Chairperso		ا س	Office Sought (if cand	lidates p	Signici (irany)
Mailing Address 821 HAS 1 HC	□ Check if address change		2814 NE	Home Phone 20 & 667, 4:	152	ork Phone
Name of Political Treasurer Sugal Vish	LEDAKER					
Mailing Address 21 HASTING	Check if address change SAVE	City and Zip	82LIU	Home Phone	175 Z	ork Phone
Section II		TYPE OF REPOR	·T			,
Directions: To indicate the t instructional manual for report This report	ype of report being file orting periods and due is for the period from	ed, fill in the appropriate of	dates and	check the appropriat	,	
] k	□ October 10 Pre-Genera □ 7 Day Pre-General Rep ☑ 30 Day Post-General R □ Annual Report	ort			
Is this Report	an amendment? 🔲	Yes 🔽 No I	s this a Te	rmination Report?	□ Yes	o □ No
	STATEMENT	OF NO CONTRIBUTION	SOREX	PENDITURES		
Section III Directions: If you had no conthe appropriate dates and significant Section IV.	ntributions or expendit n this report. Be sure t	tures during this reporting o carry forward the appro	g period, c opriate "C	heck the box next to alendar Year to Date	the state" figure	tement below, fill in es in Column II,
	that I have received no from/	contributions and have through		expenditures during	this rep	orting period
Section IV To reach your Calendar Year figures to the Column II figure				OLUMNI his Period		OLUMNII CONOCOS OLUMNII lar Year to Date y audid
Line 1: Cash on Hand Januar	y 1, This Year*		\$ ~	6	\$.	O
Line 2: Enter Cash Balance a	-	-	\$ <u>_</u>	05,84	\$	<i>€</i> €€€
Line 3: Total Contributions (I		e 2)	\$ <u>1</u> 2	90,00	\$ 🚣	534.00 ₄
Line 4: Subtotal (Add lines 1.	•		\$	<u>145,84</u>	\$ 1	184, 18 PQ 534.00
Line 5: Total Expenditures (E Line 6: Cash Balance at Close	, ,	•	\$ <u></u>		\$ <u>2</u> \$ <u>1</u>	491.33
*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	CONTRIBUTI	ONS PLEDGED - INCUR	RED EXI	PENDITURES		
Contributions Pledged da	uring this reporting per	riod but not yet received:	□Nor	ie □\$	(see a	attached Schedule C-2A)
Incurred Expenditures d	uring this reporting per	riod but not yet paid:	□Nor	e 🗆\$	(see a	ttached Schedule C-2B)
1		• •				·
Return This Report To: Susan Weathers Coeur d'Alene City Clerk 710 E. Mullan Avenue Coeur d'Alene, ID 83814		(name of Political Treasurer on in this report is a true,		Mill hereby	•	
Phone: (208) 769-2231 Fax: (208) 769-2388	Report as	required bylaw. 	j (ignature of	SADRADO Political Treasurer	kro	R

DETAILED SUMMARY PAGE

SIBON P. Soldakia	From 10 / 21 / b + to 11 / 06 / 67
UNITEMIZED CONT Contributions of Fifty Dollars (\$50.	
Total Total Number An	tal nount \$ <u>140.0</u> 0
UNITEMIZED EXP Expenditures of Less Than Twenty-Five	
Total Total Number An	tal nount \$ <u>13, 23</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 140.00
Itemized Contributions (total all Schedule A sheets)	\$ 950.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1090.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 13.23
Itemized Expenditures (total all Schedule B sheets)	\$ 1885.20
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1898,51

SCHEDULE A ITEMIZED CONTRIBUTIONS

	Page	of
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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee	
vame of candidate of Commentee.	

Date Full Name, Mailing Address and Zip Code Cash or Check In-Kind (non-monetary)	11017		Column A	Column B	Column C
SAN. CANCELMENTIAL ODER THEFE 83814 SEDO SCHOOL VAN TO DAY SEDO SCHOOL VAN	Date	, -	1		Loans
COROLLE OF PUEFFE 83814 S. CALENDAY YOU TO DIES S. CAL	10/25/07	KEDWITH VIOLORIAR OBERGE 8590. GOVERNMEN WAY	s_75_00	\$	\$
SZI HASTINES (DEUR D ALERE RESH S CARROLLY VER TO DUE) (DEUR D ALER					
CHORLY ON MEST 88814 S Global Year To Diec Colorda Year To Diec	10 25,02	SUSMOP SHEDAKER	\$	\$	s <u>500,00</u>
SUBSTITUTE OF TO DUE SUBSTITUTE OF THE PROPERTY OF THE PROPER		a and i	***************************************		
Calcular Year To Date	10/31/04	PLEXAFRED ELIEUNA, 13	s <u>250.00</u>	\$	\$
SOURCE TO DEC SOURCE SO		PASADENA CA 91005	9		
Calendar Year To Date Note	11/05/02	JOSEPH WIBERTH	s_50.00	\$	\$
S S S Calendar Year To Date S S Calendar Year To Date S S S S S S S S S S S S S S S S S S S		COEVED AVENE 83814			
Calendar Year To Date Calendar Year To Date Secular Calendar Year To Date Secular Calendar Year To Date	11,02,07		\$	s 75.00	\$
Sample S	Hardway Comments				
Calendar Year To Date Calendar Year To Date Calendar Year To Date	12/25/04	" WHY MOCKEDA	\$	\$	\$
S					
Subtotals of Columns A, B & Calendar Year To Date		7.	\$	\$	\$
S			\$Calendar Year To Date		
Calendar Year To Date Calendar Year To Date Calendar Year To Date	/	8.	\$	\$	\$
S					
Calendar Year To Date Subtotals of Columns A, B & C Calendar Year To Date	/	9.	\$	\$	\$
10.					
Subtotals of Columns A, B & C Subtot		10.		\$	\$
Subtotals of Columns A, B & C \$ 375, 00 \$ 75,00 \$ 500.00				\$Calendar Year To Date	
The state of the s		Subtotals of Columns A, B & C		s 75.00	\$ <u>500.00</u>
	Total This Page (add columns A, B & C)				s 950.00

SCHEDULE B ITEMIZED EXPENDITURES

Page			of	
}	1	1		
1	L	1	l	
I	L	7	,	

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Commi	SNEDAKER				
JUSAN,	CREDFICEIC	Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
10 125109 CDA	he Crold HARCOURTUR. 83815	s 120.06	\$		
Purpose of Above Expenditu	ire: POSTAGE, ENVELOPES.				
10,29,07 CD:A	75 VORTH FIFTH ST. 83816	s 10 4. 63	\$		
Purpose of Above Expenditu	re: AD				
	PRESS SECOND ST. 13814	s 176.10	s		
Purpose of Above Expenditu	·	·			
10/31/64 CDV	SEVENTH 83614	s <u>93.70</u>	\$		
Purpose of Above Expenditu					
10 130 102 CDA	1 SEVENITH 83814	s 364.00	\$		
Purpose of Above Expenditu	ire:				
11/02/02 CD'A	PRESS. SECOND ST 83614	s 264,15	\$		
Purpose of Above Expenditu	k h		**		
11,02,02 CDD	ESMAN REVIEW RIHWEST BLUD 838/H	s 408,24	\$		
Purpose of Above Expenditure: AD					
	IGN EVENTS. 9 DUNCAWDR ID 83815	\$	s 75.00		
Purpose of Above Expenditure:					
11,05,07 105 A	HIUSPS. 1 SEVELITH 83814	s <u>276.40</u>	\$		
Purpose of Above Expenditu	ire: POSTALE	y			
	Subtotals of Columns A & B	s 18 10.28	s25,20		
	Total This Page (add columns A & B)		\$ <u>1885,28</u>		