

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

RECEIVED

OCT 30 2007

Section I

Name of Candidate or Political Committee and Chairperson <i>Terry Weaver</i>		Office Sought (if candidate) <i>City Council</i>		District (if any) <i>SEB 3</i>
Mailing Address <i>3202 Wedgewood Loop</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>COA 83815</i>	Home Phone <i>269-7096</i>	Work Phone <i>N/A</i>
Name of Political Treasurer <i>Terry Weaver</i>				
Mailing Address <i>Same</i>	<input type="checkbox"/> Check if address change.	City and Zip	Home Phone	Work Phone

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 / 01 / 07* through *10 / 21 / 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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ 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*	\$ <i>0</i>	\$ <i>0</i>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <i>0</i>	\$ <i>0</i>
Line 3: Total Contributions (Enter amount from page 2)	\$ <i>428.96</i>	\$ <i>551.09</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <i>428.96</i>	\$ <i>551.09</i>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <i>428.96</i>	\$ <i>551.09</i>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <i>0</i>	\$ <i>0</i>

\*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 *Terry Weaver*, hereby certify that the  
(name of Political Treasurer)  
information in this report is a true, complete and correct Campaign Financial Disclosure  
Report as required by law.

*Terry Weaver*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee

Report Covering the Period

From 10 / 1 / 02 to 10 / 21 / 07

### UNITEMIZED CONTRIBUTIONS

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

Total  
Number 0

Total  
Amount \$ 0

### UNITEMIZED EXPENDITURES

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

Total  
Number 0

Total  
Amount \$ 0

	Total This Period
____ Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
____ Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

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

Name of Candidate or Committee

		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
10.8.07	1. Jerry Weaver 3202 Wedgewood Loop Edin 83815	\$ 238 <sup>16</sup>	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10.13.07	2. Jerry Weaver 3202 Wedgewood Loop Edin 83815	\$ 190 <sup>80</sup>	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	3.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	4.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	5.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	6.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	7.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	8.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	9.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1/1/	10.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 428 <sup>96</sup>	\$	\$
Total This Page (add columns A, B & C)				\$ 428 <sup>96</sup>

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

Page 2 of 3

Name of Candidate or Committee

Date	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/8/07	1. Premium Graphics 5512 Mitchelldale Houston, TX 77056	\$ 238.16	\$	\$
		\$ 380.29 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/13/07	2. Fed Ex Kinko's 119 W. Appleway Ave Edinburg, TX 78844 COPIES	\$ 190.80	\$	\$
		\$ 571.09 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	3.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	4.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	5.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	6.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	7.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	8.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	9.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	10.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 428.96	\$	\$
Total This Page (add columns A, B & C)				\$ 428.96

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

Page 3 of 3

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/08/07	1. Premium Graphicx 5512 Mitchelldale Houston, TX Hard Signs	\$ 238.16	\$ _____
Purpose of Above Expenditure:			
10/13/07	2. FedEx Kinko's 119 W Appleway Ave CDA 83814	\$ 190.80	\$ _____
Purpose of Above Expenditure:			
____/____/____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 428.96	\$ _____
Total This Page (add columns A & B)		\$ 428.96	

# SCHEDULE C-2A

## CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

**Line 1: Pledged Contributions of \$50.00 or Less This Period:**    Total Number \_\_\_\_\_    Total Amount \$ \_\_\_\_\_

**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> General	____/____/____	1. _____	
<input type="checkbox"/> General	____/____/____	2. _____	
<input type="checkbox"/> General	____/____/____	3. _____	
<input type="checkbox"/> General	____/____/____	4. _____	
<input type="checkbox"/> General	____/____/____	5. _____	
<input type="checkbox"/> General	____/____/____	6. _____	
<input type="checkbox"/> General	____/____/____	7. _____	
<input type="checkbox"/> General	____/____/____	8. _____	
<input type="checkbox"/> General	____/____/____	9. _____	
<input type="checkbox"/> General	____/____/____	10. _____	
<input type="checkbox"/> General	____/____/____	11. _____	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00 \$ \_\_\_\_\_

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ \_\_\_\_\_

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ \_\_\_\_\_

# **SCHEDULE C-2B** **EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

**Line 1: Incurred Expenditures of Less Than \$25.00 This Period:**      Total Number \_\_\_\_\_      Total Amount \$ \_\_\_\_\_

**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
____/____/____	1. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	2. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	3. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	4. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	5. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	6. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	7. _____	
<b>Purpose of Above Expenditure:</b>		
____/____/____	8. _____	
<b>Purpose of Above Expenditure:</b>		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more      \$ \_\_\_\_\_

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)      \$ \_\_\_\_\_

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.      \$ \_\_\_\_\_