#### **RECEIVED**

C-2 Rev. 12/14

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE** 

(Please Print or Type)





### CITY CLERK

Section					
Name of Candidate or Political Committee and Chairperson			Office Sought (if candidat		District (if any)
Christie Wood Mailing Address		City and Zip	CDA City Counc	11	Work Phone
4025 W. Fairway Dr.		CDA 83815	208-819-9813	1	WOR FIIOHE
Name of Political Treasurer			200 010 0010		
Mike McDowell					
Mailing Address	(	City and Zip	Home Phone		Work Phone
3311 W. Augusta		CDA 83815	208-755-5081	1	
Change of address for: Candidate or Political Section II	al Committee	Political Treasurer TYPE OF REPORT			
	Amendment	THE OF INEFORT			
40/04/0040	through	<sub>jh</sub> <u>10/20/2019</u> /			
* Amended	411000	···	☐ October	10 Pre	-General Report
7 Day Pre-General Report	T 30 D	ay Post-General Report	☐ Annual F	?enort	
1 Day 116-General Report	☐ 30 D	ay Fost-Ocheral Nepolt	Li Ailiuai r	report	
Is this a Termination Report:   Yes  In this a Termination Report:	No No				
Directions: If you had no contributions or expend	litures during	O CONTRIBUTIONS OR EXPE this reporting period, check the ate "Calendar Year to Date" figi	box next to the state		
☐ I hereby certify that I have receive	ed no contrib	outions and have made no expe	enditures during this re	eportin	g period.
Section IV		SUMMARY			
To reach your Calendar Year to Date figure: Add the figures to the Column II figures of your previous repairs.			COLUMN I This Period	(	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Ye	ear*	7 *************************************	(XXXXX	\$	19-19-19-19-19-19-19-19-19-19-19-19-19-1
Line 2: Enter Beginning Cash Balance**		\$_3,2	59.34	\$	XXXXXX
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$_ <del>4,4</del>	75.60	\$ _8,	634.60
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_7,7	34.94	\$	-
Line 5: Total Expenditures (Enter amount from line	11, page 2)	2) \$ <u>3,5</u>	74.14	\$	473.80
Line 6: Enter Ending Cash Balance (Subtract line 5 from line		· 4)	60.80	\$ 4,160.	160.80
ine 7: Outstanding Debt to Date (Enter amount fro	om line 18, pa	age 2) \$	0		
This same figure should be entered on line 1 of all This is the figure on line 6 of the last Campaign F Note: The closing cash balance for the current repo	inancial Disc	losure Report filed. If this is you			0.
Section V					
city Clerk Contact Info:	McDowell	e of Political Treasurer	, hereby certify tha	t the in	formation in this
	a true, comp	lete and correct Campaign Fin	ancial Disclosure Rep	ort as	required by law.
	Management	Signatu	re of Political Treasur		

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Christie Wood

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 5	+ \$125.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$4,350.60
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,475.60

E	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 2	+	\$22.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,552.14
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11)	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,574.14

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	<b>\$</b> 0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$0.00
20	20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		\$0.00
21)	Total Pledged Contributions this period	=	\$0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Date Received Full Name, Mailing Address and Zip Code of Contributor  1. Denise Clark	Cash or Check
1. Denise Clark	2.501.01.0110001
10 ,02 ,19 PO Box 1483 CDA ID 83816	\$
10 / 02 / 19 2. John Magnuson PO Box 2350 CDA ID 83816	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 ,03 ,19 3. Boise Firefighters PAC 2608 N. Divide Creek St. Meridian ID 83646	\$\frac{1,000.00}{1,000.00}\$\$ \frac{1,000.00}{Calendar Year-To-Date}\$\$
10 ,04 , 19 4. Mark & Donna Stambaugh 5251 E. Iverness Dr. CDA ID 83854	\$
5. Pam Pratt 5945 W. Heine Rd. CDA ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
6. James &Diane Zipperer 320 Military Dr. CDA ID 83814	\$ 50.00 \$ 50.00 Calendar Year-To-Date
7. Mary Lou Reed 408 E. Sherman Ave. STE 310 CDA ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8. Brad & Catrin Stoddard 2228 W. Canyon Dr. CDA ID 83815	\$
9. Raymond Greene 3207 N. 22nd St. CDA ID 83815	\$
0 / 14 / 19	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page Transfer the comminment and schedule Apages to the Gerall	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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		
10 ,14 ,19	1. Tim & Wanda Quinn 210 Lakeview Dr. CDA ID 83814	\$ 200.00 \$ 200.00		
10 /16 /19	2. North Idaho Building Contractors Association 1928 N. 4th St. CDA ID 83814	\$ 1,000.00 \$ 1,000.00		
10 /20 /19	3. Denny Davis 608 NW Blvd STE 300 CDA ID 83814	\$ 50.00 \$ Calendar Year-To-Date  \$ Calendar Year-To-Date		
10 /20 /19	4. Coeur d'Alene Tribe 850 A St PO Box 200 Plummer ID 83851	\$ 1,000.00 \$ 1,000.00 \$ Calendar Year-To-Date		
10 /20 /19	5. Tom & Judi Cronin 5218 N. Hague Court CDA ID 83815	\$		
10 ,01 ,19	6. Jeff Crowe 4011 N. 21st CDA ID 83815	\$ 100.60 \$ 100.60 \$ Calendar Year-To-Date		
	7.	\$ \$		
	8.	\$ Calendar Year-To-Date		
	9.	\$ \$ Calendar Year-To-Date		
	10.	\$ \$		
	Total This Pag	Calendar Year-To-Date e:  \$2,450.60		

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Christie Wood

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Manager  Date Spent	ment Services   Full Name, Mailing Address and Zip Code of Recipient	[Purpose Code(s)	Cash or Check
10 04 19	1. US Post Office 111 N. 7th ST. CDA ID 83814	P	110.00
10 05 19	2. Fred Meyer 560 W. Kathleen Ave CDA ID 83815	P/G	193.81
10 05 19	3. Winco 1485 W. Appleway CDA ID 83815	Р	55.00 \$
10 06 19	4. US Post Office 111 N. 7th ST. CDA ID 83814	Р	55.00 \$
10 07 19	<ol> <li>Lamar Outdoor Advertising</li> <li>1015 E. Cataldo</li> <li>Spokane WA 99202</li> </ol>	0	1,250.00 \$
10 08 19	6. Minute Press 7184 W. Boekel Rd Rathdrum ID 83858	L	191.55 \$
10 15 19	7. Minute Press 7184 W. Boekel Rd Rathdrum ID 83858	L	984.58 \$
10 18 19	8. Minute Press 7184 W. Boekel Rd Rathdrum ID 83858	0	289.70
10 02 19	9. Sticker Shock 4023 E. Sprague Ave. Spokane WA 99202	0	367.50 \$
10 16 19	10. US Post Office 111 N. 7th ST. CDA ID 83814	Р	55.00 \$
		Total This Page:	\$ 3,552.14