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C-2
Rev. 12/14



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

CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson Loren Ronald Edinger		Office Sought (if candidate) Councilman	District (if any)
Mailing Address 1410 Indiana Ave.	City and Zip Coeur d'Alene, 83815	Home Phone 208-664-6279	Work Phone N/A
Name of Political Treasurer Nancy Edinger			
Mailing Address 1410 Indiana Ave.	City and Zip Coeur d'Alene, 83815	Home Phone 208-664-6279	Work Phone N/A

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01/01/2018 through 12/31/2018 /

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

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 50.00
Line 2: Enter Beginning Cash Balance**	\$ 304.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 10,712.73
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 304.84	\$ 11,067.57
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 304.84	\$ 11,067.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

Section V

City Clerk Contact Info
Renata McLeod, CMC
City of Coeur d'Alene
710 E. Mullan Avenue
Coeur d'Alene, ID 83814
(208) 769-2231
FAX: (208) 769-2284
Email: cityclerk@cdaid.org

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

Nancy Edinger
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Loren Ronald Edinger

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$304.84
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$0.00

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

Name of Candidate or Committee: Loren Ronald Edinger

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
/ /	1. U.S. Post Office 111 N. 7th Coeur d'Alene, ID 83814	P	9.69 \$ _____
05 25 18 / /	2. North Idaho Workers Memorial c/o Panhandle Parks Foundation 212 Ironwood Drive Coeur d'Alene, ID 83815	D	100.00 \$ _____
10 02 18 / /	3. Dan Gookin Coeur d'Alene, ID 83814	C	50.00 \$ _____
11 06 18 / /	4. U.S. Bank 1603 N. 4th Coeur d'Alene, ID 83815	G	67.00 \$ _____
12 12 18 / /	5. Shriners Spokane, WA	D	50.00 \$ _____
12 12 18 / /	6. Childrens Village 1350 W. Hanley Ave. Coeur d'Alene, ID 83815	D	28.15 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 304.84

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.