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

RECEIVED

Rev. 12/14

OCT 1 1 2019

CITY CI FRK

ATTO .		

Section I		JIII CLLKK
Name of Candidate or Political Committee and Chairperson	Office Sought (if c	
Mailing Address City and Zip	Home Phone	col Seat 5 Work Phone
920 2. Homestead Coens		
lame of Political Treasurer	chicke as Ell	9003 200 217 308
Tina Heatman Mailing Address City and Zip		197-196
970 9- Howestead City and Zip	Home Phone	8517 208 691-851
Cocos	100 011	8517 2000 00
	cal Treasurer	
ection II Amendment TYPE OF REP Original Amendment	ORT	
his report is for the period from Beginning through 10 1 10	12019	
insteports for the period from		405 6 15 4
	D Cto	ber 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-Genera	I Report ☐ Ann	ual Report
this a Termination Report: Yes No		
tills a Terrimiation Report. Tes 100		<u>ali, 1831 ng Wasilani ng Panganani ng Maye</u>
ection III STATEMENT OF NO CONTRIBUTION		
Directions: If you had no contributions or expenditures during this reporting pe	riod, check the box next to the	statement below and sign this rep
Be sure to carry forward the appropriate "Calendar Ye	ar to Date" figures in Column I	I, Section IV.
☐ I hereby certify that I have received no contributions and have	made no expenditures during	this reporting period.
ection IV SUMMARY		
o reach your Calendar Year to Date figure: Add this report's Column I	COLUMNI	COLUMNII
gures to the Column II figures of your previous report (except on line 6).	This Period	Calendar Year
		to Date
ne 1: Cash on Hand January 1, This Calendar Year*	VVVVVV	
	\$ XXXXXX	\$
ine 2: Enter Beginning Cash Balance*	\$ <u>^</u> ^^^^	\$ \$_XXXXXX
	\$	\$
ine 3: Total Contributions (Enter amount from line 5, page 2)	\$	\$
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3)	\$	\$ \$ 40-00
ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3)	\$	\$
ne 3: Total Contributions (Enter amount from line 5, page 2) ne 4: Subtotal (Add lines 1, 2 and 3) ne 5: Total Expenditures (Enter amount from line 11, page 2)	\$	\$ \$ 40-00
ne 3: Total Contributions (Enter amount from line 5, page 2) ne 4: Subtotal (Add lines 1, 2 and 3) ne 5: Total Expenditures (Enter amount from line 11, page 2) ne 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	\$ \$ 40-00
ine 3: Total Contributions (Enter amount from line 5, page 2)	\$	\$ \$ 40-00
ne 3: Total Contributions (Enter amount from line 5, page 2) ne 4: Subtotal (Add lines 1, 2 and 3) ne 5: Total Expenditures (Enter amount from line 11, page 2) ne 6: Enter Ending Cash Balance (Subtract line 5 from line 4) ne 7: Outstanding Debt to Date (Enter amount from line 18, page 2) his same figure should be entered on line 1 of all reports filed this calendar ye	\$	\$ 40.00 \$ 40.00 \$
ne 3: Total Contributions (Enter amount from line 5, page 2) ne 4: Subtotal (Add lines 1, 2 and 3) ne 5: Total Expenditures (Enter amount from line 11, page 2) ne 6: Enter Ending Cash Balance (Subtract line 5 from line 4) ne 7: Outstanding Debt to Date (Enter amount from line 18, page 2) his same figure should be entered on line 1 of all reports filed this calendar ye This is the figure on line 6 of the last Campaign Financial Disclosure Report file	\$	\$ 40-00 \$ 40-00 \$
ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from line 11, page 2) ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	\$ 40-00 \$ 40-00 \$

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

I, Traa Huntman
Name of Political Treasurer

, 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

Name of Candidate or Committee:

Roger Huntman

		То	tal This Period
	ntributions		
0	Unitemized Contributions (\$50 and less) # of Contributors	+ \$	
	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 40.00	
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$	
Tota	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ = \$ 40 <u>00</u>	
) Total	Contributions (Transfer this figure to page 1, Section IV, Line 3)		
	enditures Linitemized Expenditures (Less than \$25) # of Expenditures	+	\$
)	Criticinized Experiences (Loss state)	+	\$ 21000
	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 70
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 8 2/00
Loan	s, Credit Cards and Debt	+	\$
Loan	Outstanding Balance from previous reporting period		
100 markets	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+	\$ + \$ = \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ + \$ = \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+	\$ - \$ - \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ - \$ - \$
)	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$ - \$ - \$ - \$ - \$
Total Pledg	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Ged Contributions Heitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ - \$ - \$ - \$ - \$ - \$ - \$
)	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$ - \$ - \$ - \$ - \$

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Roges Huntman
Purpose Codes (Enter up to 3 purpose codes per Expenditure.) Name of Candidate or Committee: Adl Travel Expenses (Airfare, Fuel, Lodging & Mileage)
Broadcast Advertising (Radio, TV, Internet & Telephone)

Contributions to Candidates & PAC's E Event Expenses

F Food & Refreshments G General Operational Expenses

Independent Expenditures

Newspaper & Other Periodical Advertising 0

Other Advertising (Yard Signs, Buttons, etc.) Postage

S Surveys & Polls T

Tickets (Events)

U Utilities

W Wages, Salaries, Benefits & Bonuses

Petition Circulators

	ure, Brochures, Printing Z Preparation & Production of Advertising		
	Full Name, Mailing Address and Zip Code of Recipient Purpose	Code(s)	Cash or Check
	Initial Fee to City to get on the Ballot.	\$	Check 4000
		į	3
1 1			\$
	4.		\$
	5.		\$
	6.		\$
1 1	7.		\$
	8.		
1 1			\$
	9.		\$
1_1_	10.		\$
	Total	This Pa	400