

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

JAN 29 2020

Section I

Name of candidate or Political Committee and Chairperson <b>John Grimm</b>		Office Sought (if candidate) <b>Sheriff</b>	District (if any)
Mailing Address <b>11784 N. Tracey Rd.</b>	City and Zip <b>Hayden, 83835</b>	Home Phone <b>208-651-4107</b>	Work Phone <b>208-772-5084</b>
Name of Political Treasurer <b>Susan Richmond</b>			
Mailing Address <b>P.O.Box 143</b>	City and Zip <b>Athol, 83801</b>	Home Phone <b>208-699-8485</b>	Work Phone <b>208-772-5084</b>

Change of address for: Candidate or Political Committee Political Treasurer

**RECEIVED**  
JAN 29 2020

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 01 / 01 / 2019 through 12 / 31 / 2019

BY: jl

- 7 Day Pre-Primary Report     30 Day Post-Primary Report     October 10 Pre-General Report  
 7 Day Pre-General Report     30 Day Post-General Report     Annual Report  
 Semi Annual report (Statewide Candidates Only)  
 Is this Report a termination?  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ 0.00	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0.00	\$ 0.00
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 51310.00	\$ 51310.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 51310.00	\$ 51310.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 39200.76	\$ 39200.76
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 12109.24	\$ 12109.24
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 50000.00	\$ 50000.00

\* 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 beginning cash on hand.

**Return This Report to:**  
 Kootenai County Elections  
 1808 N 3rd St  
 Coeur d'Alene, ID 83814  
 Fax: 208-446-2184  
 Email: kcelections@kcgov.us  
 Phone: 208-446-1030

Section V

CERTIFICATION

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

Susan Richmond  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: John Grimm

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 35.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1050.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 250.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 50000.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 51335.00

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>11</u>	+ \$ 169.60
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 16520.26
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 250.00
(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)	+ \$ 22260.90
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 39200.76

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$ 50000.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 22260.90
(15) Subtotal	= \$ 72260.90
(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)	- \$ 22260.90
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 50000.00

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: John Grimm

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
7/22/2019	1. Neal Davis 6309 N. Harvard Road Newman Lake, WA 99025	\$ 200.00
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
8/24/2019	2. Wylie Clark 2151 N. Main St. #205 Coeur d'Alene, ID 83814	\$ 500.00
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
8/25/2019	3. David Espinoza Sr. 2508 Alexanna Ln. Post Falls, ID 83854	\$ 100.00
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
9/14/2019	4. Ross & Jan Wilkins 12790 N. Knox Dr. Hayden, ID 83835	\$ 250.00
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
	5.	\$
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
	6.	\$
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
	7.	\$
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
	8.	\$
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
	9.	\$
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
	10.	\$
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ Calendar year To Date
<b>Total This Page:</b>		<b>\$ 1050.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: John Grimm
--------------------------------------------

Purpose Codes

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/6/2019	1. Gibby Media Group 1213 N. Pines Rd., Suite C Spokane, WA 99206	Z	\$ 6654.00
5/28/2019	2. Signs on the Cheap 11525 S. Stonehollow Dr., # 100 Austin, 78758	O	\$ 1524.40
6/3/2019	3. North Idaho Fair 4056 N. Government Way Coeur d'Alene, ID 83815	O	\$ 4000.00
7/31/2019	4. North Idaho Fair 4056 N. Government Way Coeur d'Alene, ID 83815	B	\$ 525.00
7/31/2019	5. CSPOA P.O.Box 567 Higley, AZ 85236	E	\$ 1250.00
8/24/2019	6. CSPOA P.O.Box 567 Higley, AZ 85236	E	\$ 1250.00
12/13/2019	7. KCRCC P.O.Box 3438 Coeur d'Alene, ID 83816	E	\$ 1250.00
4/26/2019	8. The Porch Public House 1658 E. Miles Ave. Hayden, ID 83835	E	\$ 66.86
	9.		\$
	10.		\$
<b>Total This Page</b>			<b>\$16520.26</b>

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

SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: John Grimm

Purpose Codes

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

1.	Contributor Name, Mailing Address & Zip Code: Roy Bidwell 4216 Holmes Coeur d'Alene, ID 83815	\$ <u>250.00</u>	
		\$ _____	
		Calendar Year-To-Date	
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Roy Bidwell 4216 Holmes Coeur d'Alene, ID 83815	Purpose Code  Z
		\$ <u>250.00</u>	
2.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
		\$ _____	
		Calendar Year-To-Date	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
3.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
		\$ _____	
		Calendar Year-To-Date	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
4.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
		\$ _____	
		Calendar Year-To-Date	
	<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ <u>250.00</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>250.00</u>	

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column, Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. John Grimm 11784 N. Tracey Rd. Hayden, 83835	\$ 0.00	Date: 04/01/2019 Amount: \$ 50000.00	\$ 0.00	Date: Amount: \$ 0.00	\$ 50000.00
2.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
3.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
4.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
5.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
7.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
Previous Total:	Previous \$ 0.00	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	Received Total: \$		Interest Total: \$ 0.00	Repayments Total: \$ 0.00	Ending Balance: \$ 50000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. NOTE: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. Capital One P.O.Box 60599 City of Industry, CA 91716	\$ 0.00	Date: 12/31/2019 Amount: 22,260.90 \$	Date: 12/31/2019 Amount: 22,260.90 \$	\$ 0.00
2.	\$	Date: Amount: \$	Date: Amount: \$	\$
3.	\$	Date: Amount: \$	Date: Amount: \$	\$
4.	\$	Date: Amount: \$	Date: Amount: \$	\$
5.	\$	Date: Amount: \$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	Date: Amount: \$	\$
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 0.00			
	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ 22,260.90		
	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		\$ 22,260.90	
			Ending Balance Total:	\$ 0.00

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Capital One**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |                                                  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
5/13/2019	GoDaddy.Com 14455 N. Hayden Rd Suite 100 Scottsdale, AZ 85260	G	\$31.16
5/20/2019	GoDaddy.Com 14455 N. Hayden Rd Suite 100 Scottsdale, AZ 85260	G	\$59.94
5/21/2019	GoDaddy.Com 14455 N. Hayden Rd Suite 100 Scottsdale, AZ 85260	G	\$59.88
6/10/2019	Maximum Exposure Wraps 11863 N. Tracey Rd. Hayden, ID 83835	O	\$254.40
6/12/2019	GoDaddy.Com 14455 N. Hayden Rd Suite 100 Scottsdale, AZ 85260	G	\$28.16
6/30/2019	GoDaddy.Com 14455 N Hayden Rd Suite 100 Scottsdale, AZ 85260	G	\$223.96
7/2/2019	Banner Buzz 595 Old Norcross Road Lawrenceville GA 30046	O	\$354.37
7/2/2019	Magnets on the Cheap 11550 Stonehollow Dr. #160 Austin, TX 78758	O	\$171.24
Total This Page			\$1,183.11

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.



SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Capital One**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |                                                  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
7/2/2019	Signs on the Cheap 11525A Stonehollow Dr. #100 Austin, TX 78758	O	\$79.50
7/9/2019	Signs.Com 1550 S. Gladiola St. Salt Lake City, UT 84104	O	\$55.47
7/5/2019	Bannersonthecheap 11525A Stonehollow Dr. #100 Austin, TX 78758	O	\$200.84
7/9/2019	Vista Print 275 Wyman St. Waltham, MA 02451	L	\$107.05
7/9/2019	Rush Order Tees/Printfly 2727 Commerce Way Philadelphia, PA 19154	O	\$1,284.00
7/24/2019	Signs on the Cheap 11525A Stonehollow Dr. #100 Austin, TX 78758	O	\$318.00
7/24/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$25.00
7/31/2019	Print Place 1130 Ave H East Arlington, TX 76011	O	\$370.59
8/2/2019	Alaska Air 19300 International Blvd. SeaTac, WA 98188	E	\$465.30
Total This Page			\$2,905.75

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: ***Capital One***

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |                                                  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
8/2/2019	Underground Screenprint 402 E. Sherman Ave. Coeur d'Alene, ID 83814	O	\$746.88
8/2/2019	Print Place 1130 Ave H East Arlington, TX 76011	O	\$48.18
8/3/2019	Banner Buzz 595 Old Norcross Road Lawrenceville GA 30046	E	\$1,975.53
8/3/2019	Design Print 595 Old Norcross Road Lawrenceville GA 30046	E	\$96.50
8/3/2019	GoDaddy.Com 14455 N. Hayden Rd Suite 100 Scottsdale, AZ 85260	G	\$46.04
8/5/2019	Coeur d'Alene Resort 115 S. 2nd Street Coeur d'Alene, ID 83814	E	\$530.00
8/5/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$50.00
8/7/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$75.00
8/7/2019	Staples 206 Ironwood Coeue d'Alene, ID 83814	G	\$18.17
Total This Page			\$3,586.30

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Capital One**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |                                                  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
8/13/2019	The Coeur d'Alene Press 215 N. 2nd St Coeur d'Alene, ID 83814	N	\$1,450.00
8/14/2019	Super 1 Foods 240 W. Hayden Ave. Hayden, ID 83835	F	\$528.90
8/14/2019	Amazon 410 Terry Ave N. Seattle, WA 98109	E	\$46.12
8/15/2019	Nicklesworth 107 N. 5th St. Coeur d'Alene, ID 83814	N	\$295.00
8/17/2019	Dueling Irons 1780 Schneidmiller Ave. Post Falls, ID 83854	F	\$48.98
8/17/2019	4Imprint 101 Commerce St. Oshkosh, WI 54901	O	\$232.25
8/19/2019	Oxarc 3530 Ramsey Rd. Coeur d'Alene, ID 83814	E	\$449.37
8/19/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$75.00
8/20/2019	Amazon 410 Terry Ave N Seattle, WA 98109	O	\$25.41
Total This Page			\$3,151.03

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Capital One**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>I. Interest Accrued &amp; Finance Charges</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
8/9/2019	The Porch Public House 1658 E. Miles Ave. Hayden, ID 83835	F	\$76.89
8/21/2019	4Imprint 101 Commerce St. Oshkosh, WI 54901	O	\$1,651.96
8/23/2019	Super 1 Foods 240 W. Hayden Ave. Hayden, ID 83835	F	\$219.07
8/24/2019	Triple Play Resort Hotel 151 W. Orchard Ave. Hayden, ID 83835	E	\$343.44
8/26/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$125.00
8/26/2019	Vista Print 275 Wyman St. Waltham, MA 02451	L	\$40.73
9/2/2019	Satay Bistro 2501 N. 4th St. Coeur d'Alene, ID 83814	F	\$64.06
9/13/2019	Granite Cubed 650 Castro Street Mountain View, CA 94041	B	\$4,998.75
9/17/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$175.00
Total This Page			\$7,694.90

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Capital One**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |                                                  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
9/26/2019	Penny's Pit 14319 Hwy 53 Rathdrum, ID 83858	F	\$58.76
9/27/2019	Go Daddy.com 14455 N Hayden Rd Suite 100 Scottsdale, AZ 85260	B	\$44.32
9/27/2019	Go Daddy.com 14455 N Hayden Rd Suite 100 Scottsdale, AZ 85260	B	\$44.32
10/19/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$101.41
11/5/2019	DRI*Printplace 1130 E. H Avenue Arlington, TX 76011	O	\$55.60
11/20/2019	Go Daddy.com 14455 N Hayden Rd Suite 100 Scottsdale, AZ 85260	B	\$59.94
11/9/2019	ID GOP P.O.Box 2267 Boise, ID 83701	E	\$500.00
11/19/2019	Facebook 1 Hacker Way Menlo Park, CA 94025	B	\$121.79
12/4/2019	Go Daddy.com 14455 N Hayden Rd Suite 100 Scottsdale, AZ 85260	B	\$143.88
Total This Page			\$1,130.02

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Capital One**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |                                                           |                                                  |
|-----------------------------------------------------------|--------------------------------------------------|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |                                                  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
12/5/2019	Square Gateway 1455 Market St #600 San Francisco, CA 94103	G	\$79.00
12/5/2019	Google Ads 1600 Amphitheatre Pkwy Mountain View, CA 94043	B	\$160.91
12/4/2019	Go Daddy.com 14455 N Hayden Rd Suite 100 Scottsdale, AZ 85260	B	\$59.88
12/10/2019	Coeur d'Alene Press 215 N. 2nd Street Coeur d'Alene, ID 83814	N	\$810.00
12/23/2019	Coeur d'Alene Press 215 N. 2nd Street Coeur d'Alene, ID 83814	N	\$1,500.00
Total This Page			\$2,609.79

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.