

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

RECEIVED
NOV 27 2018
By MB

Section I

Name of candidate or Political Committee and Chairperson Dan Gookin		Office Sought (if candidate) Clerk	District (if any) Kootenai County
Mailing Address 714 W. Empire Ave.	City and Zip Coeur d'Alene 83814	Home Phone	Work Phone 208-667-5200
Name of Political Treasurer Dan Gookin			
Mailing Address 714 W. Empire Ave.	City and Zip Coeur d'Alene 83814	Home Phone	Work Phone 208-667-5200

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 10 / 22 / 2018 through 11 / 3 / 2018

- 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 **	\$ 819.99	\$ 0.00
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 668.00	\$ 16220.47
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1487.99	\$ 16220.47
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1487.99	\$ 16220.47
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0.00	\$ 0.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 9994.85	\$ 9994.85

* 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.

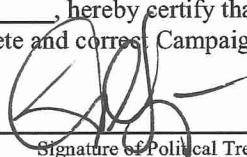
Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

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



Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: **Dan Gookin Non-Partisan County Clerk**

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>16</u>	+ \$ 168.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 500.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 668.00

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1482.73
(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)	+ \$ 5.15
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1487.88

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 10,000.00
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
(15) Subtotal	= \$ 10,000.00
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 5.15
(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)	= \$ 9994.85

Pledged Contributions	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0.00
(21) Total Pledged Contributions this period	+ \$ 0.00

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

Name of Candidate or Committee: **Dan Gookin Non-Partisan County Clerk**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/26/2018	1. Brad Corkhill 32859 E. Canyon Rd. Cataldo, ID 83810	\$ 100.00
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		\$ 100.00 Calendar year To Date
11/2/2018	2. Lake City Employees 17307 S. Highway 97 Harrison, ID 83833	\$ 200.00
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		\$ 200.00 Calendar year To Date
11/3/2018	3. Dan Gookin 714 W. Empire Ave. Coeur d'Alene, ID 83814	\$ 100.00
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		\$ 100.00 Calendar year To Date
11/13/2018	4. Ron Lahr 2675 W. Beth Loop Post Falls, ID 83854	\$ 100.00
Primary <input type="checkbox"/> General <input type="checkbox"/>		\$ 100.00 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
Total This Page:		\$ <u>500.00</u>

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

Schedule B - Itemized Expenditures
Dan Gookin
30-Day Post-Election Report

Date Spent	Full name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/23/18	Minute Press, 7184 W Boekel Rd., Rathdrum, ID 83858	P. Postage	\$ 290.33
10/27/18	Facebook, 1 Hacker Way, Menlo Park, CA, 94025	B Online Advertising	\$ 75.00
10/29/18	Minute Press, 7184 W Boekel Rd., Rathdrum, ID 83858	P. Postage	\$ 327.45
11/1/18	Facebook, 1 Hacker Way, Menlo Park, CA, 94025	B Online Advertising	\$ 75.00
11/3/18	Facebook, 1 Hacker Way, Menlo Park, CA, 94025	B Online Advertising	\$ 125.00
11/4/18	Taking Care of Your Life LLC	M. Management	\$ 437.50
11/15/18	Facebook, 1 Hacker Way, Menlo Park, CA, 94025	B Online Advertising	\$ 152.45
			\$ 1,482.73

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. Dan Gookin 714 W. Empire Ave. Coeur d'Alene 83814	\$ 10,000.00	Date: Amount: \$	\$ 0.00	Date: 11/13/2018 Amount: \$ 5.15	\$ 9994.85
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:	\$	Received	Interest	Repayments	Ending Balance
	\$	\$ 0.00	\$ 0.00	\$ 5.15	\$ 9994.85
		Interest Total:		Repayments Total:	
				Ending Balance:	
				\$ 9994.85	

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