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C-2

Rev. 12/15

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE

(Please print or type)

Section I

Name of candidate or Political Committee and Chairperson John Green		Office Sought (if candidate) Sheriff	District (if any)
Mailing Address P.O. Box 2286	City and Zip Post Falls 83877-2286	Home Phone	Work Phone (800)736-9462
Name of Political Treasurer Kevin Kimpton			
Mailing Address 605 E. 6th Ave	City and Zip Post Falls, 83854	Home Phone	Work Phone (208) 773-6962

Change of address for:

Candidate or Political Committee ☒Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original☐ AmendmentThis report is for the period from 1 / 1 / 2016 through 5 / 10 / 2016☒ 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 a Termination Report?

☐ 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*	\$ XXXXXX	\$ 489.26
Line 2. Enter Cash Balance **	\$ 489.26	\$ XXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 7,337	\$ 7,337
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 7,826.26	\$ 7,826.26
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 6,779.78	\$ 6,779.78
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1,046.48	\$ 1,046.48
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 14,740.79	\$ 14,740.79

* 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
PO Box 9000
1808 N 3rd Street
Coeur d'Alene 83816
Phone: 208-446-1030
Fax: 208-446-2184
Email: kcelections@kcgov.us

Section V

CERTIFICATION

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

Kevin E. Kimpton
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: John Green - County Sheriff 2016 Republican Primary

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$ 637
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,700
(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)	+ \$ 5,000
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,337

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,779.78
(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)	= \$ 6,779.78

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 9,740.79
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 5,000
(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)	= \$ 14,740.79

Pledged Contributions	
(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

Page	of
1	1

Name of Candidate or Committee:	John Green - County Sheriff 2016 Republican Primary
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Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/24 / 2016	1. Floyd and Mary Drennan P.O. Box 2204 Coeur d'Alene, ID 83816	\$ 500
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year To Date
4 / 1 / 2016	2. Rich Laudendach 8891 N. Handler Dr. Hayden, ID 83835	\$ 100
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date
4 / 7 / 2016	3. Robert McBride 414 S. Forest Glen Blvd Post Falls Idaho 83854	\$ 300
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 Calendar Year To Date
4 / 9 / 2016	4. John and Lori Erickson 6806 S. Greensferry Rd Coeur d'Alene, ID 83814	\$ 100
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date
4 / 12 / 2016	5. Eric Redman P.O. Box 40 Athol, ID 83801	\$ 200
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200 Calendar Year To Date
4 / 14 / 2016	6. Lois Hanson 608 Sandpoint Ave Sandpoint, ID 83864	\$ 500
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year To Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date
Total This Page:		\$ 1,700

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Page	of
1	1

Name of Candidate or Committee: John Green - County Sheriff 2016 Republican Primary

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 |
| L. Literature, Brochures, Printing | Y. Petition Circulators |
| M. Management Services | Z. Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 29 / 2016	1. Engage NW Consulting 5958 N. Parkwood Circle Coeur d'Alene ID 83815	N	\$ 500
3 / 29 / 2016	2. Engage NW Consulting 5958 N. Parkwood Circle Coeur d'Alene ID 83815	L	\$ 979.43
4 / 29 / 2016	3. Engage NW Consulting 5958 N. Parkwood Circle Coeur d'Alene ID 83815	L, N, P,	\$ 5,300.35
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 6,779.78

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

Page	of
1	1

Name of Candidate or Committee:	John Green - County Sheriff 2016 Republican Primary
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Purpose Codes

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

1. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
2. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
3. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
4. ____/____/____	Contributor Name, Mailing Address & Zip Code:		\$ _____
<input type="checkbox"/> Primary			\$ _____
<input type="checkbox"/> General			Calendar Year-To-Date
	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)		\$ _____	
Contributor Total:			
(Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ 0	

SCHEDULE D -- LOANS

Name of Candidate or Committee: John Green - County Sheriff 2016 Republican Primary

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 & Elizabeth Green P.O. Box 2286 Post Falls, ID 83877	\$ 9,740.79	Date: 3 / 1 / 2016 Amount: \$ 5000	\$ 0	Date: / / Amount: \$ 0	\$ 14,740.79
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:	\$ 9,740.79				
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$ 5,000			
Interest Total:			\$ 0		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$ 0	
				Ending Balance:	\$ 14,740.79

(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

Name of Candidate or Committee: John Green - County Sheriff 2016 Republican Primary

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.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
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

\$

Incurred Total:

(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)

\$

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)

\$

Ending Balance Total:

\$

0

**SCHEDULE E-1 –
CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	1

Name of Candidate or Committee:	John Green - County Sheriff 2016 Republican Primary
Name of Creditor from Schedule E:	

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses I. Interest Accrued & Finance Charges L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> 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 |
|---|---|

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
____/____/____	1. _____		\$ _____
____/____/____	2. _____		\$ _____
____/____/____	3. _____		\$ _____
____/____/____	4. _____		\$ _____
____/____/____	5. _____		\$ _____
____/____/____	6. _____		\$ _____
____/____/____	7. _____		\$ _____
____/____/____	8. _____		\$ _____
____/____/____	9. _____		\$ _____
Total This Page			\$ 0

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

SCHEDULE F
PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page **1** of **1**

Name of Candidate or Committee: **John Green - County Sheriff 2016 Republican Primary**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10. _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11. _____	\$ _____
Total Amount of Pledged Contributions			\$ 0

Transfer the combined total of all Schedule F to the Detailed Summary, page 2, line 20.