



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

C-2
Rev. 10/07

SCANNED

10 JAN 19 AM 8:34

Section I

Name of Candidate or Political Committee and Chairperson KOOTENAI COUNTY DEMOCRATIC CLUB		Office Sought (if candidate)	District (if any)
Mailing Address P.O. BOX 1297		Home Phone	Work Phone (208) 765-0965
City and Zip COEUR D'ALENE			STATE OFFICE
Name of Political Treasurer CAROLE ENNA			
Mailing Address 12326 N. FRIAR DR.		Home Phone (208) 772-1783	Work Phone
City and Zip HAYDEN 83835			

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 11/1/09 through 12/31/09.

- 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 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	\$ 1,757.97
Line 2: Enter Beginning Cash Balance**	\$ 1,757.97	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,986.00	\$ 8,986.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,743.97	\$ 10,743.97
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,515.05	\$ 9,515.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,228.92	\$ 1,228.92
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, CAROLE ENNA, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carole Enna

Carole Enna
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>130</u>	+ \$ <u>2,540.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3,870.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>2,576.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>8,986.00</u>

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ <u>41.34</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>6,897.71</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>2,576.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>9,515.05</u>

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)	= \$

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	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1/9-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. BILL & LORI SMITH 228 N. LAKEVIEW See Attached COEUR D'ALENE, ID 83814	\$ _____ \$ <u>412.00</u> Calendar Year-To-Date
1/9-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. TONY & TAMARA POELSTRA 2810 W. WINDERMERE See Attached COEUR D'ALENE, ID 83815	\$ _____ \$ <u>157.00</u> Calendar Year-To-Date
1/9-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. SCOTT & MARY LOU REED 853 GIESA RD. See Attached COEUR D'ALENE, ID 83814	\$ _____ \$ <u>165.00</u> Calendar Year-To-Date
1/9-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. GEORGE & KATHY HAYES 2500 E. GRANDVIEW DR. See Attached COEUR D'ALENE, ID 83815	\$ _____ \$ <u>125.00</u> Calendar Year-To-Date
1/9-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. ALBERT & AMY WILKERSON P.O. BOX 3517 See Attached COEUR D'ALENE, ID 83816	\$ _____ \$ <u>79.00</u> Calendar Year-To-Date
1/23-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. JIM & CAROLE ENNA 12326 N. FRIAR DR. See Attached HAYDEN, ID 83835	\$ _____ \$ <u>146.00</u> Calendar Year-To-Date
1/23-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. BILL & DIANE COOK 11910 N. EASTSHORE See Attached HAYDEN, ID 83835	\$ _____ \$ <u>224.00</u> Calendar Year-To-Date
1/23-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. STEVE & BEV MOSS 1202 E. ASH AVE. See Attached COEUR D'ALENE, ID 83814	\$ _____ \$ <u>224.00</u> Calendar Year-To-Date
2/13-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. DAN & CORY ENGLISH 8116 W. TWIN LAKES RD. See Attached RATHDRUM, ID 83858	\$ _____ \$ <u>74.00</u> Calendar Year-To-Date
2/13-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. RICHARD & JEAN KOHLES 8291 N. STONE HAVEN DR. See Attached HAYDEN, ID 83835	\$ _____ \$ <u>215.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1821.00</u>

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

SCHEDULE A: ITEMIZED CONTRIBUTIONS OF MORE THAN \$50

NAME OF COMMITTEE: KOOTENAI COUNTY DEMOCRATIC CLUB

<u>NAME & ADDRESS</u>	<u>DATE & \$</u>	<u>DATE & \$</u>	<u>DATE & \$</u>	<u>DATE & \$</u>	<u>TOTAL \$</u>
Smith, Bill & Lori 228 N. Lakeview, Coeur d'Alene, ID 83814	01/09 12	01/20 10	09/24 390		412
Poelstra, Tony & Tamara 2810 W. Windermere, Coeur d'Alene, ID 83815	01/09 12	01/20 30	08/21 10	09/24 105	157
Reed, Scott & Mary Lou 853 Giesa Rd., Coeur d'Alene, ID 83814	01/09 25	01/20 20	09/24 120		165
Hayes, George & Cathy 2500 E. Grandview Dr., Coeur d'Alene, ID 83815	01/09 25	09/24 100			125
Wilkerson, Albert & Amy P.O. Box 3517, Coeur d'Alene, ID 83816	01/09 24	06/25 25	08/21 20	09/24 10	79
Enna, Jim & Carole 12326 N. Friar Dr., Hayden, ID 83835	01/23 46	06/25 50	09/24 50		146
Cook, Bill & Diane 11910 N. Eastshore, Hayden, ID 83835	01/23 24	06/25 50	08/21 15	09/24 135	224
Moss, Bev & Steve 1202 E. Ash Ave., Coeur d'Alene, ID 83814	01/23 44	09/24 180			224
English, Dan & Cory 8116 W. Twin Lakes Rd., Rathdrum, ID 83858	02/13 24	09/24 50			74
Kohles, Richard & Jean 8291 N. Stone Haven Dr., Hayden, ID 83835	02/13 25	09/24 190			215
Johnson, Ron & Kristy 312 S. Coho Rd., Post Falls, ID 83854	02/13 44	09/24 45			89
Kringas, Mary Jo 2901 Marceille Dr., Coeur d'Alene, ID 83815	03/06 12	09/24 215			227
Thagard, Shirley P.O. Box 2342, Hayden, ID 83835	03/27 12	09/24 55			67
Gary, Sheila 11880 N. Friar Dr., Hayden, ID 83835	06/19 12	06/25 50	08/21 15	09/24 25	<u>102</u>

TOTAL THIS PAGE:

\$2,306

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <u>KOOTENAI COUNTY DEMOCRATIC CLUB</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/13-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. RON & KRISTY JOHNSON 312 S. COHO RD. POST FALLS, ID 83854 See Attached	\$ _____ \$ <u>89.00</u> Calendar Year-To-Date
3/6-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. MARY JO KRINGAS 2901 MARCELLE DR. COEUR D'ALENE, ID 83815 See Attached	\$ _____ \$ <u>227.00</u> Calendar Year-To-Date
3/27-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. SHIRLEY THAGARD P.O. BOX 2342 HAYDEN, ID 83835 See Attached	\$ _____ \$ <u>67.00</u> Calendar Year-To-Date
6/19-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. SHEILA GARY 11880 N. FRIAR DR. HAYDEN, ID 83835 See Attached	\$ _____ \$ <u>102.00</u> Calendar Year-To-Date
8/21-9/24 1 109 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. JEANNE BUELL P.O. BOX 245 WORLEY, ID 83876 See Attached	\$ _____ \$ <u>180.00</u> Calendar Year-To-Date
9/12/109 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. RON & BONNIE DOUGLAS 214 LAKEVIEW DR. COEUR D'ALENE, ID 83814	\$ _____ \$ <u>82.00</u> Calendar Year-To-Date
9/12/109 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. KAREN COTTON (& JACK) 2617 S. SILVER BEACH COEUR D'ALENE, ID 83814	\$ _____ \$ <u>90.00</u> Calendar Year-To-Date
9/12/109 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. GRANT SMITH 10212 W. BLAINE RD. RATHDRUM, ID 83858	\$ _____ \$ <u>80.00</u> Calendar Year-To-Date
9/12/109 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. JOHN & DONNA SCHWANDT 1440 E. MARGARET AVE. COEUR D'ALENE, ID 83815	\$ _____ \$ <u>70.00</u> Calendar Year-To-Date
9/12/109 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. WES HANSON 2725 W. CARDER LN. COEUR D'ALENE, ID 83814	\$ _____ \$ <u>145.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1,132.00</u>

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/24/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. DENNIS DESMOND PHONE: 208-660-7167 EMAIL: DENNISDESMOND@YAHOO.COM ADDRESS UNAVAILABLE	\$ _____ \$ <u>80.00</u> Calendar Year-To-Date
9/24/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. THOM & MELINDA GEORGE 3948 N. MAGNUSON ST. COEUR D'ALENE, ID 83815	\$ _____ \$ <u>70.00</u> Calendar Year-To-Date
9/24/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. ELMER & BERNIE CURRIE 2062 E. BEST AVE. COEUR D'ALENE, ID 83814	\$ _____ \$ <u>415.00</u> Calendar Year-To-Date
9/24/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. JERRY & DIANE SHRINER 12526 ROCKFORD BAY COEUR D'ALENE, ID 83814	\$ _____ \$ <u>97.00</u> Calendar Year-To-Date
9/24/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. RON BEITELSPACHER 86 WHITETAIL ACRES LN. GRANGEVILLE, ID 83530	\$ _____ \$ <u>55.00</u> Calendar Year-To-Date
9/24-10/30 1/109 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. KEN HOWARD 6902 E. SLEEPY LN. COEUR D'ALENE, ID 83814	\$ _____ \$ <u>200.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>917.00</u>

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

NAME OF COMMITTEE: KOOTENAI COUNTY DEMOCRATIC CLUB

<u>NAME & ADDRESS</u>	<u>DATE & \$</u>	<u>DATE & \$</u>	<u>DATE & \$</u>	<u>DATE & \$</u>	<u>TOTAL \$</u>
Buell, Jeanne P.O. Box 245, Worley, ID 83876	08/21 15	09/24 165			180
Douglas, Ron & Bonnie 214 Lakeview Dr., Coeur d'Alene, ID 83814	09/24 82				82
Cotton, Karen & Jack 2617 S. Silver Beach, Coeur d'Alene, ID 83814	09/24 90				90
Smith, Grant 10212 W. Blaine Rd., Rathdrum, ID 83835	09/24 80				80
Schwandt, John & Donna 1440 E. Margaret Ave., Coeur d'Alene, ID 83815	09/24 70				70
Hanson, Wes 2725 W. Carder Ln., Coeur d'Alene, ID 83814	09/24 145				145
Desmond, Dennis 8467 W. Sunny Slopes Rd., Worley, ID 83876	09/24 80				80
George, Thom & Melinda 3948 N. Magnuson St., Coeur d'Alene, ID 83815	09/24 70				70
Currie, Elmer & Bernie 2062 E. Best Ave., Coeur d'Alene, ID 83814	09/24 415				415
Shriner, Jerry & Diane 12526 Rockford Bay, Coeur d'Alene, ID 83814	09/24 97				97
Beitelspacher, Ron 86 Whitetail Acres Ln., Grangeville, ID 83530	09/24 55				55
Howard, Ken 6902 E. Sleepy Ln., Coeur d'Alene, ID 83814	09/24 30	10/30 170			<u>200</u>

TOTAL THIS PAGE:

\$1,564

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

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

See Attached pages for all

ALL

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/9-12/7 1 109	1. IRONHORSE RESTAURANT 407 SHERMAN AVE. COEUR D'ALENE, ID 83814	E	\$ 324.03
1/9 & 8/27 1 109	2. LAKE CITY SENIOR CENTER 1916 LAKEWOOD DR. COEUR D'ALENE, ID 83814	E	\$ 345.00
1/20/09	3. ALL THAT JAZZ (BAND) % PEARL HARWOOD, 2008 N. SYRINGA DR. COEUR D'ALENE, ID 83814	E	\$ 375.00
1/23-9/27 1 109	4. ALBERT & AMY WILKERSON P.O. BOX 3517 COEUR D'ALENE, ID 83816	E	\$ 1,166.49
1/29/09	5. SKIP KUCK 2265 E. AVON CIRCLE HAYDEN, ID 83835	E	\$ 86.35
2/23/09	6. NORTH IDAHO FAIR & RODEO P.O. BOX 2437 COEUR D'ALENE, ID 83816	N	\$ 300.00
5/17/09	7. COEUR D'ALENE PARADE COMMITTEE % COEUR D'ALENE CHAMBER OF COMMERCE 1621 N. 3 RD ST., STE. 100 COEUR D'ALENE, ID 83814	E	\$ 75.00
5/19/09	8. CITY OF HAYDEN PARADE COMMITTEE 8930 N. GOVERNMENT WAY HAYDEN, ID 83835	E	\$ 25.00
6/22/09	9. TAMARA POELSTRA 2810 W. WINDERMERE COEUR D'ALENE, ID 83815	O	\$ 683.04
8/16/09	10. KATHY BEECHLER 715 E. INDIANA COEUR D'ALENE, ID 83814	E	\$ 120.00
Total This Page:			\$ 3,499.91

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 <u>ALL</u> Check
8/8/09	1. MARY JO KRINGAS 2901 MARCEILLE DR. COEUR D'ALENE, ID 83815	O	\$ 147.80
9/1-10/30	2. KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE P.O. BOX 1297 1014109 COEUR D'ALENE, ID 83816	G C O	407.00 2,500.00 \$ 48.00
10/4/09	3. COEUR D'ALENE PRESS P.O. BOX 7000 COEUR D'ALENE, ID 83816	N	\$ 295.00
1 1 1	4.		\$ _____
1 1 1	5.		\$ _____
1 1 1	6.		\$ _____
1 1 1	7.		\$ _____
1 1 1	8.		\$ _____
1 1 1	9.		\$ _____
1 1 1	10.		\$ _____
Total This Page:			\$ 3,397.80

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

SCHEDULE B: ITEMIZED EXPENDITURES OF MORE THAN \$25

NAME OF COMMITTEE: KOOTENAI COUNTY DEMOCRATIC CLUB

<u>NAME & ADDRESS</u>	<u>DATE, CODE, & \$</u>	<u>DATE, CODE, & \$</u>	<u>DATE, CODE, & \$</u>	<u>DATE, CODE, & \$</u>	<u>TOTAL \$ ALL CHECKS</u>
IronHorse Restaurant 407 Sherman Ave., Coeur d'Alene, ID 83814	01/09 E 27.50	02/13 E 22.68	03/06 E 13.96	04/07 E 8.33	
	05/05 E 55.51	06/04 E 46.54	07/07 E 38.52	08/08 E 32.52	
	09/04 E 11.61	10/04 E 27.75	12/07 E 39.11		324.03
Lake City Senior Center 1916 Lakewood Dr., Coeur d'Alene, ID 83814	01/09 E 110.00	08/27 E 235.00			345.00
	All That Jazz (Band) % Pearl Harwood 2008 N. Syringa Dr., Coeur d'Alene, ID 83814	01/20 E 375.00			375.00
Albert & Amy Wilkerson P.O. Box 3517, Coeur d'Alene, ID 83816	01/23 E 1006.30	01/23 E 100.00	09/27 E 60.19		1166.49
	Skip Kuck 2265 E. Avon Circle, Hayden, ID 83835	01/29 E 86.35			86.35
North Idaho Fair & Rodeo km <i>PO Box 2437</i> Coeur d'Alene, ID 83816	02/23 N 300.00				300.00
Coeur d'Alene Parade Committee 1621 N. 3rd St., Ste. 100 Coeur d'Alene, ID 83814	05/07 E 75				75.00
City of Hayden Parade Committee 8930 N. Government Way, Hayden, ID 83835	05/19 E 25.00				25.00

TOTAL THIS PAGE:

\$2,696.87

SCHEDULE B: ITEMIZED EXPENDITURES OF MORE THAN \$25

NAME OF COMMITTEE: KOOTENAI COUNTY DEMOCRATIC CLUB

<u>NAME & ADDRESS</u>	<u>DATE, CODE, & \$</u>	<u>DATE, CODE, & \$</u>	<u>DATE, CODE, & \$</u>	<u>DATE, CODE, & \$</u>	<u>TOTAL \$ ALL CHECKS</u>
Tamara Poelstra 2810 W. Windermere, Coeur d'Alene, ID 83815	06/22 O 683.04				683.04
Kathy Beechler 715 E. Indiana, Coeur d'Alene, ID 83814	08/16 E 120.00				120.00
Mary Jo Kringas 2901 Marceille Dr., Coeur d'Alene, ID 83815	08/08 O 147.80				147.80
Kootenai County Democratic Central Committee P.O. Box 1297, Coeur d'Alene, ID 83816	09/01 G 407.00	10/01 C 1500.00	10/13 C 1000.00	10/30 O 48.00	2955.00
Coeur d'Alene Press P.O. Box 7000, Coeur d'Alene, ID 83816	10/04 N 295.00				295.00

TOTAL THIS PAGE:

\$4,200.84

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

1.	<u>912409</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code EVERETT HEADRICK 1287 E. LOCH HAVEN DR. HAYDEN, ID 83835	\$ _____ \$ <u>125.00</u> Calendar Year-To-Date
* SAME FOR ALL EXPENDITURES		Expenditure Name, Mailing Address and Zip Code KOOTENAI COUNTY DEMOCRATIC CLUB P.O. BOX 1297 COEUR D'ALENE, ID 83816	Purpose Code D \$ <u>125.00</u>
2.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code MELISSA DEMOTTE 16109 N. RIDGEWAY LN. HAYDEN, ID 83835	\$ _____ \$ <u>30.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>30.00</u>
3.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code RACHEL DOLEZAL P.O. BOX 2849 COEUR D'ALENE, ID 83816	\$ _____ \$ <u>10.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>10.00</u>
4.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code AMYLOUISE ADIRA 1887 N. LEGENDS PARKWAY #103 COEUR D'ALENE, ID 83815	\$ _____ \$ <u>30.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>30.00</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>195.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>195.00</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

1.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code CHERYL STETZEL BERGER LIGHT HEART BODYWORKS 9321 N. GOVERNMENT WAY, STE. B-103 HAYDEN, ID 83835	\$ _____ \$ <u>90.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>90.00</u>
2.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code RON & BONNIE DOUGLAS 214 LAKEVIEW DR. COEUR D'ALENE, ID 83814	\$ _____ \$ <u>30.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>30.00</u>
3.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code GEORGE & KATIE SAYLER 1102 ASH COEUR D'ALENE, ID 83814	\$ _____ \$ <u>495.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>495.00</u>
4.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAVID & ROBERTA LARSEN 2530 S. HIGHWAY 95 (P.O. BOX 578 ZIP 83816) COEUR D'ALENE, ID 83814	\$ _____ \$ <u>60.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>60.00</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>675.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>675.00</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

1.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LARRY TELLES</u> <u>1323 E. DEERHAVEN AVE.</u> <u>DALTON GARDENS, ID 83815</u>	\$ _____ \$ <u>95.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>95.00</u>
2.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>BORDERS BOOKS</u> <u>9980 N. NEWPORT HWY.</u> <u>SPOKANE, WA 99218</u>	\$ _____ \$ <u>31.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>31.00</u>
3.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE</u> <u>P.O. BOX 1297</u> <u>COEUR D'ALENE, ID 83816</u>	\$ _____ \$ <u>20.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>20.00</u>
4.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>BILL & DIANE COOK</u> <u>11910 N. EASTSHORE</u> <u>HAYDEN, ID 83835</u>	\$ _____ \$ <u>20.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>20.00</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>166.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>166.00</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

1.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code RON & KRISTY JOHNSON 312 S. COHO RD. POST FALLS, ID 83854	\$ _____ \$ <u>55.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>55.00</u> Purpose Code D
2.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code JUSTIN & MAJ STORMOGIPSON 310 S. 13 th COEUR D'ALENE, ID 83814	\$ _____ \$ <u>85.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>85.00</u> Purpose Code D
3.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code PAULA MARANO 215 N. BRUCE DR. COEUR D'ALENE, ID 83814	\$ _____ \$ <u>230.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>230.00</u> Purpose Code D
4.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code TONY & TAMARA POELSTRA 2810 W. WINDERMERE COEUR D'ALENE, ID 83815	\$ _____ \$ <u>20.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>20.00</u> Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>390.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>390.00</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

1.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code KAREN SINES 4773 MOEN HAYDEN, ID 83835	\$ _____ \$ <u>40.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>40.00</u>
2.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code MARY JO KRINGAS 2901 MARCELLE DR. COEUR D'ALENE, ID 83815	\$ _____ \$ <u>60.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>60.00</u>
3.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code ALBERT & AMY WILKERSON P.O. BOX 3517 COEUR D'ALENE, ID 83816	\$ _____ \$ <u>65.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>65.00</u>
4.	<u>9124109</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code KOOTENAI COUNTY DEMOCRATIC WOMEN'S CAUCUS % KATHY BEECHLER 715 E. INDIANA COEUR D'ALENE, ID 83814	\$ _____ \$ <u>40.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code D \$ <u>40.00</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>205.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>205.00</u>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

Purpose Codes

- | | |
|---|--|
| <p>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
 L Literature, Brochures, Printing
 M Management Services</p> | <p>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</p> |
|---|--|

1.	<u>9/24/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>BILL & PAT KERSTING</u> <u>P.O. BOX 2504</u> <u>HAYDEN, ID 83875</u>	\$ _____ \$ <u>75.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>75.00</u> Purpose Code <u>D</u>
2.	<u>9/24/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>STEVE & BEV MOSS</u> <u>1202 E. ASH AVE.</u> <u>COEUR D'ALENE, ID 83814</u>	\$ _____ \$ <u>180.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>180.00</u> Purpose Code <u>D</u>
3.	<u>9/24/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code (208) 765-0841 <u>ROW ADVENTURES</u> <u>E. 12th AVE. 202 Sherman Ave</u> <u>POST FALLS, ID 83854 CDA 83814</u>	\$ _____ \$ <u>90.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>90.00</u> Purpose Code <u>D</u>
4.	<u>9/24/09</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>BILL & LORI SMITH</u> <u>228 N. LAKEVIEW</u> <u>COEUR D'ALENE, ID 83814</u>	\$ _____ \$ <u>210.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code *	\$ <u>210.00</u> Purpose Code <u>D</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>555.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>555.00</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CLUB

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 |

1.	<u>912409</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>BLISS & ANNETTE BIGNALL</u> <u>P.O. BOX 426</u> <u>COEUR D'ALENE, ID 83816</u>	\$ _____ \$ <u>75.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code <u>D</u> \$ <u>75.00</u>
2.	<u>912409</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>JENA PITTMON</u> <u>5751 W. REALITY LOOP</u> <u>COEUR D'ALENE, ID 83814</u>	\$ _____ \$ <u>190.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code <u>D</u> \$ <u>190.00</u>
3.	<u>912409</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>DOUG FAGERNESS</u> <u>2608 N. 10TH PLACE</u> <u>COEUR D'ALENE, ID 83815</u>	\$ _____ \$ <u>90.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code <u>D</u> \$ <u>90.00</u>
4.	<u>912409</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>MARLO FAULKNER</u> <u>207 PARK DR.</u> <u>COEUR D'ALENE, ID 83814</u>	\$ _____ \$ <u>35.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code *	Purpose Code <u>D</u> \$ <u>35.00</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>390.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>390.00</u>