



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

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Central Committee		Office Sought (if candidate)	District (if any) 200 JAN 12 AM 8:46	
Mailing Address P.O. Box 1297	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83814	Home Phone 765-0965	Work Phone SECRETARY OF STATE STATE OF IDAHO
Name of Political Treasurer Janet Callen				
Mailing Address 1392 W Ocean Ave	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83815	Home Phone 664-1085	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 23 / 06 through 11 / 17 / 06

- 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 an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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*	\$ <u>XXXXXX</u>	\$ <u>12,638.41</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>9,811.77</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5,190.96</u>	\$ <u>38,731.39</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>15,002.73</u>	\$ <u>51,369.80</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>11,060.77</u>	\$ <u>47,427.84</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,941.96</u>	\$ <u>3,941.96</u>
Line 7: Outstanding Debt to Date	\$ <u>109.92</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

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

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

Section V

CERTIFICATION

I Janet Callen, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Janet Callen

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Kootenai County Democratic Central Committee	Report Covering the Period From <u>10 / 23 / 06/</u> to <u>11 / 17 / 06/</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>26</u>	Total Amount \$ <u>558.06</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 558.06
Itemized Contributions (total all Schedule A sheets)	\$ 4,632.90
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,190.96
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 10,827.68
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 233.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 11,060.77
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 280.53
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 62.48
Subtotal	= \$ 343.01
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 233.09
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 109.92
_____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check	Column A In-Kind (non-monetary)	Column C Loans
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10/27/2006 Werk for Senate/Elliot Werk 1293 Candleridge Dr. Boise ID 83712	\$250.00 \$250.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11/7/2006 Meyer dba Parkwood Business Properties 700 W Ironwood Dr. Coeur d Alene ID 83814		\$1,067.00 \$1,067.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11/7/2006 Karen Sines 4773 Moen Road Hayden Lake ID 83835		\$60.00 60.00 \$60.00	
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	11/5/2006			\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General			\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$250.00	\$1,127.00	\$0.00
Total This Page (columns A,B & C)			<u>\$1,377.00</u>	

**SCHEDULE B
ITEMIZED EXPENDITURES**

~~1002~~ 3023

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

Name of Candidate or Committee

Sayler for Representative

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/7/2006	Trac Phone Prepaid Wireless www.tracphone.com do AMERICA MAIL		\$60.00
Purpose of Expenditure: Trac Phone minutes for GOTV			
11/5/2006	Albertson's Grocery 220 W Ironwood Drive Coeur d Alene ID 83814		\$25.00
Purpose of Expenditure: GOTV Food			
Purpose of Expenditure: GOTV Supplies			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure-			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$0.00	\$85.00
Total This Page (columns A,B & C)		<u>\$85.00</u>	

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID & PAYMENT ON DEBT

Name of Candidate or Committee

Kootenai County Democratic Central Committe

Line 1. Incurred Expenditures of less than \$25.00 this Period Total Number Total A 0

	Full Name, Mailing Address and Zip Code of Creditor		Purpose
1	Staples Credit Plan PO Box 689020 Des Moines IA 50368		Office Supp
Outstanding Balance beginning this period		\$280.53	
Amount Incurred This Period		\$62.48	10/23/2006
Payment This Period		\$233.09	10/27/2006
Outstanding Balance		\$109.92	

2			0
Outstanding Balance beginning this period			
Amount Incurred This Period			
Payment This Period			
Outstanding Balance			

3			
Outstanding Balance beginning this period		\$0.00	
Amount Incurred This Period		\$0.00	Date Incurred
Payment This Period		\$0.00	Date Paid
Outstanding Balance		\$0.00	

4			
Outstanding Balance beginning this period		\$0.00	
Amount Incurred This Period		\$0.00	Date Incurred
Payment This Period		\$0.00	Date Paid
Outstanding Balance		\$0.00	

5			
Outstanding Balance beginning this period		\$0.00	
Amount Incurred This Period		\$0.00	Date Incurred
Payment This Period		\$0.00	Date Paid
Outstanding Balance		\$0.00	

Line 1: Outstanding Balances at begiining this period	\$280.53
Line 2: Total Amount of Incurred Expenditures \$25.00	\$62.48
Line 3: Payment this period	\$233.09
	\$109.92