



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)
Mailing Address PO Box 1297	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83814	Home Phone 766-0965
Name of Political Treasurer Janet Callen		Work Phone 08:00:27 PM 3:44	
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 STATE OF IDAHO	

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/ / 01 / 06/ through 10/ / 22 / 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*	\$ XXXXXX	\$ 12,638.41
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 9,179.63	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 10,760.55	\$ 33,540.43
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,940.18	\$ 46,178.84
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10,128.41	\$ 36,367.07
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 9,811.77	\$ 9,811.77
Line 7: Outstanding Debt to Date	\$ 280.53	

*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 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/ / 01 / 06/</u> to <u>10/ / 22 / 08/</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>24</u>	Total Amount \$ <u>314.55</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>24.45</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 314.55
Itemized Contributions (total all Schedule A sheets)	\$ 10,446.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 10,760.55
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 24.45
Itemized Expenditures (total all Schedule B sheets)	\$ 9,626.76
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 477.20
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 10,128.41
<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)	\$ 705.20
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 52.53
Subtotal	= \$ 757.73
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 477.20
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 280.53
<u> </u> 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

~~XXXXXXXXXXXXXXXXXXXX~~ **KC DCC**

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A	Column A	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/19/2006 _ Primary x General	Howard Brinton 1310 E Ash Ave Coeur d Alene ID 83814	\$100.00 \$100.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/19/2006 _ Primary x General	Jeanne Buell PO Box 245 Worley ID 83876	\$100.00 \$100.00	\$0.00 \$357.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/10/2006 _ Primary x General	Elizabeth Bullard 3412 Moccasin Rd. Coeur d Alene ID 83815	\$120.00 \$120.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/10/2006 _ Primary x General	Burkett for Senate PO Box 1702 Boise ID 83701	\$500.00 500		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/19/2006 _ Primary x General	Jax T Clay 2921 N Legends Parkway Apt 202 Coeur d Alene ID 83815	\$20.00 \$60.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/14/2006 _ Primary x General	Committee to Elect Chuck Thomas 1759 N Blue Sky Dr. Post Falls ID 83835	\$200.00 \$200.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/19/2006 _ Primary x General	Dennis Davis 615 W Lakeshore Dr. Coeur d Alene ID 83814	\$100.00 \$100.00	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/10/2006 _ Primary x General	Jody DeLuca 2711 Black Forest Post Falls ID 83835	\$120.00 \$200.00		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/19/2006 _ Primary x General	Barbara Diener 4984 S Rockshore Dr. Coeur d Alene ID 83814	\$100.00 100	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/19/2006 _ Primary x General	Bonnie Douglas for State Representative 214 Lakeview Dr. Coeur d Alene ID 83814	\$200.00 \$200.00		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/19/2006 _ Primary x General	Mark Faulkner PO Box 429 Coeur d Alene ID 83816	\$100.00 100	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/10/2006 _ Primary x General	Nancy Flagan 3250 Armstrong Court Coeur d Alene ID 83814	\$25.00 225	\$0.00	\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/10/2006 _ Primary x General	Ruby Hart 3755 N 4th St. #8 Coeur d Alene ID 83815	\$20.00 150		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/14/2006 _ Primary x General	Ryan Hill 210. N 15th St. Boise ID 83702	\$10.00 100		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
10/10/2006 _ Primary x General	Buell Hollister 8965 N Hauser Lake Rd. Hauser ID 83854	\$75.00 175		\$0.00
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$1,790.00	\$0.00	\$0.00
Total This Page (columns A,B & C)				\$1,790.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

Kootenai County Democratic Central Committee

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/4/2006	Verizon PO Box 9688 Mission Hills CA 91346	\$119.74	
Purpose of Expenditure: Phone & DSL			
10/16/2006	Thom George 3948 N Magnuson St. Coeur d Alene ID 83815	\$349.68	
Purpose of Expenditure: Reimburse Cell phones			
10/16/2006	Tamara Poelstra 2018 W Windemere Coeur d Alene ID 83815	\$349.68	
Purpose of Expenditure: Reimburse Cell phones			
10/16/2006	Justin Stormogipson 310 13th St. Coeur d Alene ID 83814	\$349.68	
Purpose of Expenditure: Reimburse Cell phones			
10/16/2006	Dede Karen Sines 4773 E Moen Rd. Hayden Lake ID 83835	\$174.84	
Purpose of Expenditure: Reimburse cell phones			
10/2/2006	Rick Garnett 1006 E Bancroft Coeur d Alene ID 83814	\$200.00	
Purpose of Expenditure: Rent			
10/10/2006	Post Falls Chamber of Commerce 510 E 6th Ave Post Falls ID 83854	\$30.00	
Purpose of Expenditure-Breakfast Meet			
10/2/2006	Malinda Reynolds 2180 W Shawna Ave Coeur d Alene ID 83815	\$369.40	
Purpose of Expenditure: Salary			
10/13/2006	Malinda Reynolds 2180 W Shawna Ave. Coeur d Alene ID 83815	\$600.00	
Purpose of Expenditure: Salary			
10/15/2006	Malinda Reynolds 2180 W Shawna Ave. Coeur d Alene ID 83815	138.8	
Purpose of Expenditure: Salary			
10/14/2006	KVNI Radio 505 E Sherman Coeur d Alene ID 83814	\$500.00	
Purpose of Expenditure: Advertise\			
10/16/2006	Jena Pittmon PO Box 3075 Coeur d Alene ID 83816	\$349.68	
Purpose of Expenditure:Reimburse Cell phone			
Subtotals of Columns A, B & C		\$3,531.50	\$0.00

Total This Page (columns A,B & C)

\$3,531.50

**SCHEDULE B
ITEMIZED EXPENDITURES**

2 of 2

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

Name of Candidate or Committee

Kootenai County Democratic Central Committee

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/10/2006	Steven Foxx 1113 C Stacer COEUR D'ALENE ID 83814	\$500.00	
Purpose of Expenditure: Donation			
10/19/2006	Comcast Cable 1117 E Buckeye Spokane WA. 99702	\$2,798.00	
Purpose of Expenditure: Advertise			
10/16/2006	Coeur d Alene Press 201 2nd St. Coeur d Alene ID 83814	\$2,250.00	
Purpose of Expenditure: Print Voter Guide			
10/2/2006	Bev Moss 1202 Ash Coeur d Alene ID 83814	\$72.62	
Purpose of Expenditure: Office repair			
10/16/2006	Bev Moss 1202 Ash Coeur d Alene ID 83814	\$349.68	
Purpose of Expenditure: Reimburse cell phone			
10/10/2006	Avista 1411 E Mission Ave. Spokane WA 99205	\$60.08	
Purpose of Expenditure: Utilities			
10/19/2006	U.S. Bank PO Box 1800 Saint Paul Minnesota 55101	\$64.88	
Purpose of Expenditure-Checks			
Purpose of Expenditure: Headquarters pledge			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$6,095.26	\$0.00
Total This Page (columns A,B & C)		<u>\$6,095.26</u>	

SCHEDULE C-2B

EXPENDITURES INCURRED BUT NOT YET PAID & PAYMENT ON DEBT

Name of Candidate or Committee

Kootenai County Democratic Central Committee

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	Juniper Bank PO Box 130 Clifton Heights PA 19018	Store Merch Office Supp
	Outstanding Balance beginning this period	\$423.06
	Amount Incurred This Period	\$0.00 Date Incurred
	Payment This Period	\$423.06 10/2/2006
	Outstanding Balance	\$0.00
2	Staples Credit Plan PO Box 689020 Des Moines IA 50368	Office Supp 0
	Outstanding Balance beginning this period	\$282.14
	Amount Incurred This Period	\$52.53 10/16/2006
	Payment This Period	\$54.14 10/2/2006
	Outstanding Balance	\$280.53
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	\$705.20
	Line 2: Total Amount of Incurred Expenditures \$25.00	\$52.53
	Line 3: Payment this period	\$477.20
		<u>\$280.53</u>