CAMPAIGN FINANCIAL DISCLOSURE REPORT 12 PM 12: 53

SUMMARY PAGE (Please Print or Type)

SECRETARY OF STATE

C-2 Rev. 10/07

STATE OF IDAHO Section I Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson District (if any) KARIN DUCOTE STATE REP. POS A Mailing Address City and Zip Iome Phone PO BOX 3223 Coeur d'Alene 83816 208-771-2951 208-765-6403 Name of Political Treasurer KARIN DUCOTE Mailing Address City and Zip Home Phone Work Phone 4120 W WOODHAVEN LOOP Coeur d'Alene 83814 208-771-2951 208-765-6403 Candidate or Political Committee Change of address for: Political Treasurer Section II TYPE OF REPORT Original This filing is an: 12000 through 11 This report is for the period from 10 /14 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 **COLUMN II** To reach your Calendar Year to Date figure: Add this report's Column I **COLUMN I** This Period Calendar Year figures to the Column II figures of your previous report (except on line 6). to Date 0.00 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 385.74 XXXXXX Line 2: Enter Beginning Cash Balance** 154.01 4,004.10 Line 3: Total Contributions (Enter amount from line 5, page 2) 539.75 4,004.10 Line 4: Subtotal (Add lines 1, 2 and 3) 534.76 3,999.11 Line 5: Total Expenditures (Enter amount from line 11, page 2) 4.99 4.99 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 KARIN DUCOTE , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KARIN DUCOTE FOR DISTRICT 5, STATE REPRESENTATIVE, POS A

	4.1.1			Total This Period
Contrib				
	Unitemized Contributions (\$50 and less)	# of Contributors1	+	\$ 25.00
	temized Contributions (Total of all Schedule As	heets)	+	\$ 129.01
	n-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$ 0.00
L	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ 0.00
Total Co	ontributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 154.01
-		to the state of th	No	
Expend	Unitemized Expenditures (\$25 and less)	# of Expenditures1_		\$ 12.00
	temized Expenditures (Total of all Schedule B si			\$ 522.76
the management of	n-Kind Expenditures (Total of all Expenditure an		T	\$ 0.00
		CONTRACTOR OF THE PROPERTY OF	- I	\$ 0.00
tion and the second second	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$ 0.00
				א ט.טט
	xpenditures (Transfer this figure to page 1, Secti	Interventaging process they were accounting as the congression distinct the congress of the configuration of the congression of	=	\$ 534.76
Total Ex	xpenditures (Transfer this figure to page 1, Section of the Credit Cards and Debt	on IV, Line 5)		\$ 534.76
Total Ex	cpenditures (Transfer this figure to page 1, Section Credit Cards and Debt Outstanding Balance from previous reporting pe	on IV, Line 5)		
Total Ex	xpenditures (Transfer this figure to page 1, Section of the Credit Cards and Debt	riod		\$ 534.76
Total Ex	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period		\$ 534.76 \$ 0.00 \$ 0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	riod ued Interest from Schedule D sheets) g period	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets)		\$ 534.76 \$ 0.00 \$ 0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets)	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from the company of all New Incurred Debt amounts from the company of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment amou	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets)	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets)	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Loans, O F Total Out	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from the company of all New Incurred Debt amounts from the company of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment amou	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets)	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Loans, O F Total Ou	Credit Cards and Debt Dutstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from the company of all Loan Repayment amounts from the company of all Loan Repayment amounts from the company of all Debt Repayment amounts from the company of all Debt Repayment amounts from the company of	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
Loans, () F Total Out	Credit Cards and Debt Dutstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from the company of all Loan Repayment amounts from the company of all Loan Repayment amounts from the company of all Debt Repayment amounts from the company of all Debt Repayment amounts from the company of the company o	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) # of Pledges	+	\$ 534.76 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		

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

Name of Candidate or Committee: KARIN DUCOTE FOR DISTRICT 5, STATE REPRESENTATIVE, POS A		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 21 / 08 Primary General	1. KARIN DUCOTE 4120 W WOODHAVEN LP COEUR D'ALENE IDAHO 83814	\$ 129.01 \$ 3,329.10 Calendar Year-To-Date
/ / Primary General	3.	\$ S Calendar Year-To-Date
Primary General		\$ Calendar Year-To-Date
Primary General	4.	\$Calendar Year-To-Date
/ / Primary General	5.	\$ Calendar Year-To-Date
/ / Primary General	6.	\$ S Calendar Year-To-Date
/ / Primary General	7.	\$ \$ Calendar Year-To-Date
/ / Primary General	8.	\$ Calendar Year-To-Date
J J Primary General	9.	\$ \$
Primary General	Total This Page:	\$ \$

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: KARIN DUCOTE FOR DISTRICT 5, STATE REPRESENTATIVE, POS A

U

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 Date Spent Full Name, Mailing Address

Purpose Codes

Ν	Newspaper & Other Periodical Advertising
0	Other Advertising (Yard Signs, Buttons, etc.)
P	Postage

S Surveys & Polls
T Tickets (Events)

Utilities

W Wages, Salaries, Benefits & BonusesY Petition Circulators

7 Pron	S anation &	Production	of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 _/ 20 _/ 08	1. USPS COEUR D'ALENE IDAHO 83814	Р	\$ 272.98
10 / 21 / 08	^{2.} USPS COEUR D'ALENE IDAHO 83814	Р	\$_129.01
10 / 22 / 08	3. USPS COEUR D'ALENE IDAHO 83814	Р	\$
	4.		
	5.		\$
	6.		\$
			\$
	7.		
	8.		\$
	9.		\$
	v.		\$
	10.		
		Total This Page:	\$ \$ 522.76