



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

08 DEC -5 AM 8:29 C-2
Rev. 10/07
SECRETARY OF STATE
STATE OF IDAHO

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	City and Zip Coeur d'Alene 83816	Home Phone	Work Phone 208-765-0965
Name of Political Treasurer KARIN DUCOTE			
Mailing Address 4120 W WOODHAVEN LOOP	City and Zip Coeur d'Alene 83814	Home Phone 208-771-2951	Work Phone 208-765-6403

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment **TYPE OF REPORT**

This report is for the period from 10 / 21 / 2008 through 11 / 14 / 2008.

- 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	\$ 2,465.99
Line 2: Enter Beginning Cash Balance**	\$ 5,837.62	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,065.69	\$ 52,754.11
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,903.31	\$ 55,220.10
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,758.08	\$ 52,074.87
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,145.23	\$ 3,145.23
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 200.31	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, KARIN DUCOTE, 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.

Karin Ducote
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>55</u>	+	\$ 803.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1,228.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 34.69
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 2,065.69

Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+	\$ 16.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 3,999.08
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 34.69
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 707.81
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4,758.08

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 707.81
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 200.31
⑮	Subtotal	=	\$ 908.12
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 707.81
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 200.31

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00

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

Name of Candidate or Committee: **KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1. SEE ATTACHED	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1228.00

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

Kootenai County Democratic Central Committee

Date	Name	Address	Oct 21 - Nov 14, 08	Jan 1 - Nov 14, 08
10/23/2008	Gerald Jacobson	600 W Hubbard Ave #43 Coeur d'Alene ID 83814	100.00	100.00
10/27/2008	Don Anderson	3105 N 4th St Coeur d'Alene ID 83815	53.00	53.00
10/28/2008	Beatrice Volpe	407 Mill Ave. Coeur d Alene ID 83814	50.00	50.00
10/29/2008	Stephen Caires	2187 S Meadowbrook Acres Rd Coeur d'Alene, ID 83815	100.00	110.00
10/29/2008	Margaret Manley	610 E Sunrise Dr Coeur d Alene, ID 83815	75.00	300.00
11/1/2008	Bill Kersting	P.O. Box 2504 Hayden Lake, ID 83835	150.00	550.00
11/3/2008	Bruce Noble	238 S Sequoia St Post Falls ID 83854	50.00	60.00
11/10/2008	Jody DeLuca	2711 Black Forest Post Falls ID 83854	50.00	120.00
11/10/2008	George Saylor	1102 Ash Coeur d Alene ID 83814	500.00	859.00
11/11/2008	Stephen Moss	1202 E Ash Ave Coeur d Alene ID 83814-3824	100.00	1,118.00
			1,228.00	3,320.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE**

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. ____/____/____	SEE ATTACHED		\$ _____
2. ____/____/____			\$ _____
3. ____/____/____			\$ _____
4. ____/____/____			\$ _____
5. ____/____/____			\$ _____
6. ____/____/____			\$ _____
7. ____/____/____			\$ _____
8. ____/____/____			\$ _____
9. ____/____/____			\$ _____
10. ____/____/____			\$ _____
Total This Page:			\$ 3999.08

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

Kootenai County Democratic Central Committee

Date	Name	Name Address	Purpose Code	Amount
10/21/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	\$ (136.00)
10/21/2008	Coeur d Alene Press	201 2nd Street Coeur d Alene ID 83814	N	\$ (1,024.00)
10/27/2008	Garnett Rick	1006 E Bankcroft Coeur d Alene, ID 83814 Landlord	G	\$ (200.00)
10/28/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	\$ (160.00)
10/28/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	\$ (89.32)
11/03/2008	Brian Wright	6255 N Lafayette Ln Coeur d'Alene ID 83815	W	\$ (770.56)
11/04/2008	Crickets	424 Sherman Ave. Coeur d Alene ID 83814	F	\$ (500.00)
11/04/2008	Barrel Room No 6	3890 N Schreiber Way Coeur d'Alene ID 83815	F	\$ (293.36)
11/06/2008	Virgin Mobile	Virgin Mobile USA 1-888-322-1122	G	\$ (30.00)
11/11/2008	Verizon	PO Box 9688 Mission Hills CA 91346-9688	G	\$ (139.25)
11/11/2008	KVNI Radio	505 E Sherman Coeur d Alene ID 83814	B	\$ (530.00)
11/11/2008	Deluxe Business Checks & Solutions	PO Box 742572 Cincinnati OH 45274-2572	G	\$ (85.81)
11/11/2008	Avista	1411 E Mission Ave Spokane WA 99252-001	U	\$ (40.78)
				\$ (3,999.08)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

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.	<u>11 / 04 / 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code THOM GEORGE 3948 N MAGNUSON ST COEUR D'ALENE IDAHO 83815	\$ <u>4.75</u> \$ <u>39.75</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code THOM GEORGE 3948 N MAGNUSON ST COEUR D'ALENE IDAHO 83815	Purpose Code <p style="text-align: center;">G</p> \$ <u>4.75</u>
2.	<u>11 / 04 / 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code JUDITH FARREY 10864 N MAPLE ST HAYDEN IDAHO 83835	\$ <u>10.46</u> \$ <u>30.59</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code JUDITH FARREY 10864 N MAPLE ST HAYDEN IDAHO 83835	Purpose Code <p style="text-align: center;">F</p> \$ <u>10.46</u>
3.	<u>11 / 04 / 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code SHELLEY LANDRY PO BOX 445 BOISE IDAHO 83701	\$ <u>19.48</u> \$ <u>19.48</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code SHELLEY LANDRY PO BOX 445 BOISE IDAHO 83701	Purpose Code <p style="text-align: center;">G</p> \$ <u>19.48</u>
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>34.69</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>34.69</u>

SCHEDULE E CREDIT CARDS and DEBT

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 and when 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 Creditor (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. STAPLES CREDIT PLAN PO BOX 689020 DES MOINES IA 50368-9020	707.81	Date: Amount: \$ 200.31	Date: Amount: \$ 707.81	200.31
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: \$ 707.81

Incurred Total:

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

\$ 200.31

Repayments Total:

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

\$ 707.81

Ending Balance Total: \$ 200.31

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

Name of Creditor from Schedule E: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

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

- | | |
|---|--|
| 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 27 / 08	1. STAPLES 206 IRONWOOD DR COEUR D'ALENE IDAHO 83814	G	\$ 160.04
11 / 04 / 08	2. STAPLES 206 IRONWOOD DR COEUR D'ALENE IDAHO 83814	G	\$ 40.27
___ / ___ / ___	3.		\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 200.31

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