



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Central Committee		Office Sought (if candidate) MAY 16 PM 3:04	District (if any) STATE
Mailing Address PO Box 1297	City and Zip Coeur d Alene 83816	Home Phone STATE OF IDAHO	Work Phone 766-0965
Name of Political Treasurer Janet Callen			
Mailing Address 1392 W. Ocean Ave	City and Zip Coeur d Alene 83815	Home Phone 664-1085	Work Phone

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 01 / 01 / 2008 through 05 / 11 / 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**	\$ 2,465.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 28,112.45	\$ 28,112.45
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30,578.44	\$ 30,578.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 21,722.61	\$ 21,722.61
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,855.83	\$ 8,855.83
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Janet Callen, 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.

Janet Callen

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>363</u>	+ \$ 2,913.73
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 24,220.37
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 978.35
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 28,112.45

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>5</u>	+ \$ 72.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 18,672.46
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 978.35
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 1,999.80
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 21,722.61

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 1,999.80
⑮	Subtotal	= \$ 1,999.80
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)	- \$ 1,999.80
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

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	= \$ 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/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
1/24/2008	Ken Korczyk		\$60.00
Primary	822 N 6th		\$60.00
General	Coeur d Alene ID 83814		Calendar Yr to Date
01/24&04/16/08	Marie Russell		\$60.00
Primary	6381 E Sunrise Dr.		\$60.00
General	Harrison ID 83833		Calendar Yr to Date
01/07&03/18/08	Jody DeLuca		\$70.00
Primary	2711 Black Forest		\$70.00
General	Post Falls ID 83864		Calendar Yr to Date
3/26/2008	Dale Broadsword		\$80.00
Primary	17577 Ramsey		80
General	Rathdrum ID 83858		Calendar Yr to Date
04/2&04/16&05/5	Thom George		\$82.00
Primary	3948 N Magnuson St.		\$82.00
General	Coeur d Alene ID 83815		Calendar Yr to Date
4/16/2008	R. D. Watson		\$84.00
Primary	408 Sherman Ave.		\$84.00
General	Coeur d Alene ID 83815		Calendar Yr to Date
4/16/2008	Susan Servick		\$84.00
Primary	PO Box 2900		\$84.00
General	Coeur d Alene ID 83816		Calendar Yr to Date
4/15/2008	Anna Lombard		\$84.00
Primary	2918 E Point		\$84.00
General	Hayden Lake ID		Calendar Yr to Date
4/16/2008	Bernadine Currie		\$84.00
Primary	2062 E Best Ave.		84
General	Coeur d Alene ID 83815		Yr. to Date
4/15/2008	Philip Dolan		84.00
Primary	PO Box 1116		\$84.00
General	Coeur d Alene ID 83816		Calendar Yr to Date
4/15/2008	Harold Smith		\$84.00
Primary	PO Box 2083		84
General	Coeur d Alene ID 83816		Calendar Yr to Date
4/15/2008	Barbara Arnold		\$84.00
Primary	300 E Wyoming		84
General	Hayden ID 83835		Calendar Yr to Date
4/19/2008	Martin Stacey		\$84.00
Primary	424 Foster		84
General	Coeur d Alene ID 83814		Calendar Yr to Date
4/16/2008	Agency Software Inc.		\$84.00
Primary	215 W Commerce Dr.		84
General	Hayden ID 83835		Calendar Yr to Date
4/19/2008	Richard Kuck		\$84.00
Primary	2265 East Avon Circle		84
General	Hayden Lake ID 83835		Calendar Yr to Date
Total This Page			\$1,192.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee			Column A
Kootenai County Democratic Central Committee			
Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender		Cash or Check
4/12/2008	Birgid Niedenzu		\$84.00
Primary	E 6146 Burma Rd.		\$84.00
General	Harrison ID 83833		Calendar Yr to Date
01/24&04/20/08	Peter Optekar		\$184.00
Primary	9701 Country Club Drive		\$184.00
General	Hayden Lake ID 83835		Calendar Yr to Date
4/16/2008	Arthur Bistline		\$84.00
Primary	110 Wallace Ave.		\$84.00
General	Coeur d Alene ID 83814		Calendar Yr to Date
4/17/2008	Mary Beth Jorgensen		\$84.00
Primary	1004 E Autumn Crest Loop		84
General	Post Falls ID 83854		Calendar Yr to Date
4/20/2008	Kerwin C. Bennett		\$84.00
Primary	1903 Canyon Dr.		\$84.00
General	Coeur d Alene ID 83815		Calendar Yr to Date
4/15/2008	Jennifer James		\$84.00
Primary	408 E Sherman Ave. #309		\$84.00
General	Coeur d Alene ID 83816		Calendar Yr to Date
4/15/2008	William T. Barger		\$84.00
Primary	8949 N Davls Circle		\$84.00
General	Hayden ID 83835		Calendar Yr to Date
4/9/2008	John W. Gundlach		\$84.00
Primary	402 S 16th St.		\$84.00
General	Coeur d Alene ID 83814		Calendar Yr to Date
4/20/2008	Jerry Pavia		\$84.00
Primary	PO Box 912		84
General	Bonnors Ferry, ID 83805		Yr. to Date
4/15/2008	Patricia House		84
Primary	9100N Chalet Rd.		\$84.00
General	Hayden Lake ID 83835		Calendar Yr to Date
4/12/2008	Roger Young		\$84.00
Primary	971 E Giesa Road		84
General	Coeur d Alene ID		Calendar Yr to Date
4/12/2008	Janet Torline		\$84.00
Primary	1802 E Litten Lane		84
General	Harrison ID 83833		Calendar Yr to Date
03/08&04/15/08	Annette Bignall		\$94.00
Primary	PO Box 426		94
General	Coeur d Alene ID 83816		Calendar Yr to Date
1/15/2008	Tamara Degits		\$100.00
Primary	6787 N Louvonne Dr.		100
General	Coeur d Alene ID 83815		Calendar Yr to Date
1/15&2/19&3/17&4	Gordon Hannigan Luther		\$100.00
Primary	823 Bancroft		100
General	Coeur d Alene ID 83814		Calendar Yr to Date

Total This Page \$1,402.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
4/19/2008 Primary General	Dorothy Takashina 14213 S. Tamarack Ridege Cataldo ID 83810	\$100.00 \$100.00 Calendar Yr to Date
4/24/2008 Primary General	Rupert C. Chowins 312 North Fourth St. Coeur d Alene ID 83814	\$100.00 \$100.00 Calendar Yr to Date
1/7/2008 Primary General	Robin Chisholm 3809 Moccasin Rd. Coeur d Alene ID 83815	\$100.00 \$100.00 Calendar Yr to Date
3/3/2008 Primary General	Staples Inc. (PURCHASE NEGATIVE) PO Box 689020 Des Moines IA 50368	\$100.00 100 Calendar Yr to Date
3/29/2008 Primary General	Jeanne Emerson 2929 E Lookout Dr. Coeur d Alene ID 83815	\$100.00 \$100.00 Calendar Yr to Date
4/19/2008 Primary General	C. J. Rose PO Box 550 Spirit Lake ID 83869	\$100.00 \$100.00 Calendar Yr to Date
1/15,2/12,3/14,4/9 Primary General	Susan Cross 4011 N 21st St. Coeur d Alene ID 83815	\$120.00 \$120.00 Calendar Yr to Date
1/7,2/26/08 Primary General	Leta Jessick 703 N 20th St. Coeur d Alene ID 83814	\$120.00 \$120.00 Calendar Yr to Date
4/24/2008 Primary General	Ann Smart 3502 Buckskin Rd Coeur d Alene ID 83815	\$120.00 120 Yr. to Date
2/12/2008 Primary General	Brad Cederblom 15568 N Windsong Ln. Rathdrum ID 83858	120 \$120.00 Calendar Yr to Date
03/8&04/19 Primary General	Dale Davaz 309 Ridgewood Dr. Post Falls ID 83854	\$124.00 124 Calendar Yr to Date
1/24,2/19,3/17,4/20 Primary General	Jena Pittmon 5751 W Reality Loop Coeur d Alene ID 83816	\$124.00 124 Calendar Yr to Date
04/02&4/17 Primary General	Harolan Hayes 3646 No. 2nd Street Coeur d Alene ID 83815	\$126.00 126 Calendar Yr to Date
4/12/2008 Primary General	Mike Dodge 770 Government Way Coeur d Alene ID 83814	\$126.00 126 Calendar Yr to Date
3/8&3/18&4/5 Primary General	Janet Callen 1392 W Ocean Ave. Coeur d Alene ID 83815	\$145.00 145 Calendar Yr to Date

Total This Page \$1,725.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
02/13&04/08	Margaret Manley 610 E Sunrise Dr. Coeur d Alene ID 83815		\$150.00
Primary			\$150.00
General			Calendar Yr to Date
1/15/2008	Rand Lewis 28777 Mathews Rd. Worley ID 83876		\$150.00
Primary			\$150.00
General			Calendar Yr to Date
2/12/2008	Steven Sibulsky 2021 N 13th Coeur d Alene ID 83814		\$150.00
Primary			\$150.00
General			Calendar Yr to Date
1/24,2/7,2/26	Larry Belmont 1217 E Hastings Ave. Coeur d Alene ID 83814		\$150.00
Primary			150
General			Calendar Yr to Date
4/19/2008	Rex Sermon 2903 S Annett Boise ID 83705		\$168.00
Primary			\$168.00
General			Calendar Yr to Date
3/29/2008	Ironworkers Local #14 16610 E Euclid Ave. Spokane WA 99316		\$168.00
Primary			\$168.00
General			Calendar Yr to Date
4/15/2008	UF & CW Union Local 1439 PO Box 5298 Spokane WA 99205		\$168.00
Primary			\$168.00
General			Calendar Yr to Date
4/16/2008	Laborer's Intl. Local 238 1330 N Calispel St. Spokane WA 99201		\$168.00
Primary			\$168.00
General			Calendar Yr to Date
03/08 &04/24	Kristy Johnson 312 Coho Rd. Post Falls ID 83854		\$110.00
Primary			110
General			Yr. to Date
03/08 &04/16	Karen Ducote 4120 W. Woodhaven Lp. Coeur d Alene ID 83815		173
Primary			\$173.00
General			Calendar Yr to Date
3/8,3/25,4/16/08	Nancy Larsen 4955 Canterbury Rd. Coeur d Alene ID 83815		\$174.00
Primary			174
General			Calendar Yr to Date
3/29&4/24	Catherine Hayes PO Box 1355 Coeur d Alene ID 83816		\$184.00
Primary			184
General			Calendar Yr to Date
2/7,4/23,4/19/08	Larry Telles 1323 E Deerhaven Ave. Dalton Gardens ID 83815		\$192.00
Primary			192
General			Calendar Yr to Date
4/9, 4/12/08	Merlyn Nelson 4823 S Eddyville Rd. Harrison ID 83833		\$208.00
Primary			208
General			Calendar Yr to Date
38,3/29,4/24/08	Mary Lou Reed 406 Sherman Ave., PO Box 75 Coeur d Alene ID 83816		\$209.00
Primary			209
General			Calendar Yr to Date

Total This Page **\$2,522.00**

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
1/15,2/4 ___ Primary ___ General	Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	\$40.00 \$40.00 Calendar Yr to Date
2/2,3/8,4/16 ___ Primary ___ General	Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	\$135.00 \$175.00 Calendar Yr to Date
1/17,3/8,4/5,5/5 ___ Primary ___ General	Ron Johnson 312 S Coho Rd. Post Falls, ID 83854	\$62.00 \$62.00 Calendar Yr to Date
4/13/2008 ___ Primary ___ General	Ron Johnson 312 S Coho Rd. Post Falls, ID 83854	\$168.00 230 Calendar Yr to Date
1/30/2008 ___ Primary ___ General	Terri Capshaw 3457 Conkling Rd. Worley ID 83876	\$250.00 \$250.00 Calendar Yr to Date
1/7/2008 ___ Primary ___ General	Paula Neils 15788 W Hollister Hills Hauser ID 83854	\$150.00 \$150.00 Calendar Yr to Date
3/8,3/29,3/5 ___ Primary ___ General	Paula Neils 15788 W Hollister Hills Hauser ID 83854	\$101.00 \$251.00 Calendar Yr to Date
2/16,2/25,4/16, ___ Primary ___ General	Patrick Lippert 1955 Sundance Dr. Post Falls ID 83854	\$35.00 \$35.00 Calendar Yr to Date
4/20,4/24 ___ Primary ___ General	Patrick Lippert 1955 Sundance Dr. Post Falls ID 83854	\$197.00 232 Yr. to Date
2/13,4/16 ___ Primary ___ General	Bill Kersting PO Box 2504 Hayden Lake ID 83835	275 \$275.00 Calendar Yr to Date
1/17,2/6/08 ___ Primary ___ General	Nancy Leigh Flagan 3250 Armstrong Court Coeur d Alene ID 83814	\$125.00 125 Calendar Yr to Date
4/16/2008 ___ Primary ___ General	Nancy Leigh Flagan 3250 Armstrong Ct. CdA ID 83814	\$168.00 293 Calendar Yr to Date
2/13 & 4/9/08 ___ Primary ___ General	Charlotte Demotte 9763 N Country Club Dr. Hayden Lake ID 83835	\$334.00 334 Calendar Yr to Date
4/16/2008 ___ Primary ___ General	Beck & Poorman LLC PO Box 1390 Hayden ID 83835	\$336.00 336 Calendar Yr to Date
4/8/2008 ___ Primary ___ General	IAFF L1494 PO Box 2064 Coeur d Alene ID	\$336.00 336 Calendar Yr to Date

Total This Page \$2,712.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
01/15,4/16/08 __ Primary __ General	Dede Karen Sines 4773 E Moen Rd. Hayden Lake ID 83835	\$345.00 \$345.00 Calendar Yr to Date
03/17,04/19/08 __ Primary __ General	L. C. Spurgeon 3587 St. James Hayden Lake ID 83835	\$384.00 \$384.00 Calendar Yr to Date
01/15,4/16/08 __ Primary __ General	Albert Wilkerson PO Box 3517 Coeur d Alene ID 83816	\$394.00 \$394.00 Calendar Yr to Date
03/26,04/24/08 __ Primary __ General	Everett Headrick 1287 Loch Haven Dr. Hayden ID 83835	\$408.00 408 Calendar Yr to Date
1/7,2/15,3/14,4/16 __ Primary __ General	Stephen Moss 1202 E Ash Ave. Coeur d Alene ID 83814	\$400.00 \$400.00 Calendar Yr to Date
3/8,3/26 __ Primary __ General	Stephen Moss 1202 E Ash Ave. Coeur d Alene ID 83814	\$15.00 \$415.00 Calendar Yr to Date
4/8/2008 __ Primary __ General	Kenneth Howard 6902 E Sleepy Lane Coeur d Alene ID 83814	\$420.00 \$420.00 Calendar Yr to Date
02/2,03/3,04/16/08 __ Primary __ General	Dennis Davis 615 W Lakeshore Dr. Coeur d Alene ID 83814	\$436.00 \$436.00 Calendar Yr to Date
03/22,4/9,4/16,4/24 __ Primary __ General	Bev Moss 1202 Ash Coeur d Alene ID 83814	\$443.00 443 Yr. to Date
2/13/2008 __ Primary __ General	Myma Tamasky 752 N Dundee Drive Post Falls, ID 83854	500 \$500.00 Calendar Yr to Date
1/28/2008 __ Primary __ General	Edward Lockwood 1140 W sun Up Bay Rd. Worley ID 83878	\$500.00 500 Calendar Yr to Date
4/15/2008 __ Primary __ General	Larocco for Idaho PO Box 1068 Boise ID 83701	\$500.00 500 Calendar Yr to Date
4/5/2008 __ Primary __ General	Education PAC PO Box 2638 Boise, ID 83701	\$500.00 500 Calendar Yr to Date
02/06,3/14,4/24/08 __ Primary __ General	Larsen David PO Box 578 Coeur d Alene ID 83816	\$506.00 506 Calendar Yr to Date
01/24,03/18/08 __ Primary __ General	Lori Smith 228 Lakeview Dr. Coeur d Alene ID 83814	\$586.00 586 Calendar Yr to Date

Total This Page \$6,337.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

			Column A
Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender		Cash or Check
2/27/2008	Costco (purchase refund)		\$733.17
Primary	Neider & 4th St.		\$733.17
General	Coeur d Alene ID. 83815		Calendar Yr to Date
01/24 & 03/26	Larry Grant		\$750.00
Primary	PO Box 489		\$750.00
General	Fruitland ID 83619		Calendar Yr to Date
1/30&4/2&4/15	Minnick for Congres		\$876.00
Primary	PO Box 306		\$876.00
General	Boise ID 83701		Calendar Yr to Date
1/28/2008	Jerry Shriner		\$360.00
Primary	12526 W Rockford Bay Rd.		360
General	Coeur d Alene ID 83814		Calendar Yr to Date
3/13/2008	Jerry Shriner		\$600.00
Primary	12526 W Rockford Bay Rd.		\$960.00
General	Coeur d Alene ID 83814		Calendar Yr to Date
1/24-4/24	Justin Stormogipson		\$400.20
Primary	310 S. 13th St.		\$400.20
General	Coeur d Alene ID 83814		Calendar Yr to Date
3/8 & 4/17	Justin Stormogipson		\$655.00
Primary	310 S 13th St.		\$1,055.20
General	Coeur d Alene ID 83814		Calendar Yr to Date
3/26/2008	Idaho State AFL-CIO		\$1,600.00
Primary	412 E 41st Street, Suit 5		\$1,600.00
General	Boise ID 83714		Calendar Yr to Date
1/15/2008	Jeanne Buell		\$500.00
Primary	PO Box 245		500
General	Worley ID 83876		Yr. to Date
1/24/2008	Jeanne Buell		500
Primary	PO Box 245		\$1,000.00
General	Worley ID 83876		Calendar Yr to Date
3/8/2008	Jeannie Buell		\$720.00
Primary	PO Box 245		1720
General	Worley ID 83876		Calendar Yr to Date
3/22 & 4/16	Jeanne Buell		\$536.00
Primary	PO Box 245		2256
General	Worley ID 83876		Calendar Yr to Date
2/12/2008	Bob Conquergood		\$100.00
Primary	9401 Clarkview Place		100
General	Hayden Lake ID 83835		Calendar Yr to Date
Primary			
General			Calendar Yr to Date
Primary			
General			Calendar Yr to Date

Total This Page **\$8,330.37**

Schedule B

Itemized Expenditures

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

Kootenai County Democratic Central Committee

Page 1

of 2

Date Spent		Full Name, Mailing Address & Zip Code of Recipient	Purpose code	Cash or Check
1/15,2/12,3/13,4/8	1	Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$440.06
5/11/2008	2	Coeur d Alene Cellars 3890 N Schreiber Way Coeur d Alene ID 83815	E	\$488.14
2/14/2008	3	Coeur d Alene Chamber of Commerce PO Box 850 Coeur d Alene ID 8381r	G	\$150.00
3/17/2008	4	Diamond Press 902 N Dyer Rd. Spokane Valley WA 99212	L	\$571.20
1/4,2/4,2/29, 4/1,5/4	5	Rick Garnett 1006 E Bankcroft Coeur d Alene ID 83814	G	\$1,000.00
1/17,4/23	6	Idaho Commerce & Labor 317 W Main Street Boise ID 83735	W	\$39.12
4/23/2008	7	Idaho State Tax Commission PO Box 36 Boise ID 83722	O	\$69.35
4/23/2008	8	Bev Moss 1202 E Ash Coeur d Alene ID 83814	E	\$53.00
2/4,3/15,5/4	9	Nickel's Worth PO Box 2048 Coeur d Alene ID 83816	N	\$221.70
2/4/2008	10	North Idaho College 1000 Garden Coeur d Alene ID 83814	E	\$750.00
2/29/2008	11	North Idaho Fair Kootenai County Fairgrounds Coeur d Alene ID 83815	E	\$525.00
1/14 & 1/28	12	Tamara Poelstra 2018 Windemere Coeur d Alene ID 83815	W	\$461.68
2/12/2008	13	Tamara Poelstra 2018 Windemere Coeur d Alene ID 83815	W	230.87
Total this page:				\$5,000.12

Schedule B					
Itemized Expenditures					
of Twenty-five Dollars(\$25.00) or more this period					
Kootenai County Democratic Central Committee				Page 2	of 2
Date Spent	Full Name, Mailing Address & Zip Code of Recipient	Purpose code	Cash or Check		
04/17/2008	1 Red Lion Templin's Hotel 414 E. 1st Ave. Post Falls, ID 83854	E	\$6,944.15		
4/23/2008	2 Red Lion Templin's Hotel 414 E 1st Ave Post Falls, ID 83854	E	\$1,905.63		
4/29/2008	3 Jerry Shriner 12526 W Rockford Bay Road Coeur d Alene ID 83814	E	\$92.00		
01/17,04/23	4 United States Treasury PO Box 105083 Atlanta GA 30348	W	\$632.90		
01/17&03/22	5 USPS 111 No. 7th St. Coeur d Alene ID 83814	P	\$243.00		
02/02&04/17	6 USPS 111 No. 7th St. Coeur d Alene ID 83814	P	\$372.84		
1/7,2/4,3/3, 4/1,5/4	7 Verizon PO Box 9688 Mission Hills, CA 91346	U	\$681.35		
2/2,2/19,2/24	8 Mick Watson 1654 E. Hayden Ave. Hayden ID 83835	W	\$590.13		
03/13 & 03/26	9 Mick Watson 1654 E Hayden Ave. Hayden ID 83835	W	\$792.36		
4/9 & 4/29	10 Mick Watson 1654 E Hayden Ave. Hayden ID 83835	W	\$896.91		
5/11/2008	11 Mick Watson 1654 E Hayden Ave. Hayden ID 83835	W	\$421.12		
1/25,1/4,2/12 2/4	12 Pay Pal San Jose CA 95125	G	\$65.56		
2/25/08-4/27/08	13 Innovative Merchant Solutions 26541 Agoura Rd. #200 Calabasas CA 92301	G	\$34.39		
Total this page:			\$13,672.34		

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

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.	02/01/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	\$ 20.00
			\$ 20.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Graphics Mart John@graphicsmart	\$ 20.00 Purpose Code E
2.	02/29/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Judith Farrey Hayden ID 83835	\$ 20.13
			\$ 20.13 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Judith Farrey Hayden ID 83835	\$ 20.13 Purpose Code G
3.	03/09/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kristy Johnson 312 S Coho Post Falls, ID 83854	\$ 60.00
			\$ 60.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kristy Johnson 312 S Coho, Post Falls ID 83854	\$ 60.00 Purpose Code F
4.	04/19/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere	\$ 21.22
			\$ 41.22 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Staples 206 Ironwood, Coeur d Alene ID	\$ 21.22 Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 121.35
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 121.35

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee:

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.	04/19/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 100.00
		Sandra Foley 1374 N Center Green Lp Coeur d Alene ID 83815	\$ 100.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Sandra Foley 1374 N Center Green Lp, CdA 83815	G
		\$ 100.00	
2.	04/29/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 400.00
		Dan English 8116 W. Twin Lakes Rd., Rathdrum ID 83858	\$ 400.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Dan English 8116 W. Twin Lakes Rd. Rathdrum ID 83858	G
		\$ 400.00	
3.	04/30/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 357.00
		Jeanne Buell PO Box 245 Worley ID 83876	\$ 357.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		David Dornke 6811 46Ave. NE, Seattle WA 998115	E
		\$ 357.00	
4.	<input checked="" 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)			\$ 857.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 857.00

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Kootenai County Democratic Central Committee	Report Covering the Period From <u>01 / 01 / 2006</u> to <u>05 / 11 / 2006</u>
---	---

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>2</u>	Total Amount \$ <u>9.20</u>
--	-----------------------	-----------------------------

Full Name, Mailing Address and Zip Code or Creditor		Purpose of Expenditure
1.	Barclay Bank PO Box 130, Clifton Heights PA 19018	E
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>788.19</u> Payment this period..... \$ <u>788.19</u> Outstanding Balance..... \$ <u>0.00</u>		Date Incurred <u>01/17-02/04</u> Date of Payment <u>02/25/08</u>
2.		P
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____		Date Incurred _____ Date of Payment _____
3.		
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____		Date Incurred _____ Date of Payment _____
4.		
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____		Date Incurred _____ Date of Payment _____
5.		
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____		Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 797.39

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 797.39

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Kootenai County Democratic Central Committee	Report Covering the Period From <u>01 / 01 / 2008</u> to <u>05 / 11 / 2008</u>
--	---

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>3</u>	Total Amount \$ <u>27.44</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Staples Credit Plan PO Box 689020, Des Moines IA 50368	G
Outstanding Balance beginning this period.. \$ <u>0.00</u>	
Amount Incurred this period..... \$ <u>439.92</u>	Date Incurred <u>1/21-2/11</u>
Payment this period..... \$ <u>439.92</u>	Date of Payment <u>2/23/08</u>
Outstanding Balance..... \$ <u>0.00</u>	
2. Staples Credit Plan PO Box 689020 Des Moines IA 50368	G
Outstanding Balance beginning this period.. \$ <u>0.00</u>	
Amount Incurred this period..... \$ <u>735.05</u>	Date Incurred <u>2/27-3/12</u>
Payment this period..... \$ <u>735.05</u>	Date of Payment <u>3/22/08</u>
Outstanding Balance..... \$ <u>0.00</u>	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>1,202.41</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>1,202.41</u>