#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** 

(Please Print or Type)

C-2 Rev. 10/07

SCANNED

12 FFR - 1 AM O. . .

Section I				1 1 1 1 1	
Name of Candidate or Political Committe Kootenai County Dem	e and Chairperson Ocratic Club-Richa	rd Kohles/Presiden	Office Sought (if candidate)	SECE TOY	(if any) ○□ ○□ □
Mailing Address		City and Zip	Home Phone	Work Phone	Tr.
8291 Stonehaven Dr.		Hayden ID 83835	208-772-2993	3 208-661	-0223
Name of Political Treasurer					
Jean Kohles Mailing Address		City and Zip	Home Phone	Work Phone	
8291 Stonehaven Dr.		Hayden ID 83835	208-772-299		-9612
	ndidate or Political Committe	_ <u>-</u>			
Section II		TYPE OF REPORT	_	5.	
	ginal Amendmen			√r,	``~
This report is for the period from	1 / 01 / 2011 thro	ough <u>12 / 31 / 2011</u>		~ (	1 375 1850 1
7 Day Pre-Primary Rep	ort 30	Day Post-Primary Report	October 1	0 Pre-General Repor	
7 Day Pre-General Rep	oort 30	Day Post-General Report	Annual Re	eport	20
Semi-Annual Report (S	tatewide Candidates Only)		•		
Is this a Termination Report:	☐ Yes ☐ No				
Section III Directions: If you had no contrib		NO CONTRIBUTIONS OR I		ont holow and sign t	this roport
			e" figures in Column II, Secti		ins report.
			-		
I hereby certify	that I have received no cont	tributions and have made no	expenditures during this rep	oorting period.	
Section IV		SUMMARY			
To reach your Calendar Year to D			COLUMNI	COLUMN II	
figures to the Column II figures of	your previous report (excep	ot on line 6).	This Period	Calendar Year	
				to Date	1296.2
Line 1: Cash on Hand January 1,	This Calendar Year*	\$	XXXXXX	\$	_ /276.2
Line 2: Enter Beginning Cash Bal	ance**	\$	1,296.24	s XXXXXX	
			9,387.41	•	9387.41
Line 3: Total Contributions (Enter	,	<b>D</b>	10,683.65	\$ _ <del>. 0.00</del>	_
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)	\$		\$	_10,683.4
Line 5: Total Expenditures (Enter	amount from line 11, page 2	•		\$	9799.
Line 6: Enter Ending Cash Baland	ce (Subtract line 5 from line	884.46 s	<del>3,450.46</del>	\$ <del>~ 0.00</del>	_ 884.44
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2) \$			
*This same figure should be enter	red on line 1 of all reports file	ed this calendar year.			
**This is the figure on line 6 of the	e last Campaign Financial Di	sclosure Report filed. If this			
Note: The closing cash balance for	or the current reporting perio	od appears on the next repo	rt as the beginning cash on h	nand.	
Se	ction V				
Return This Report To:		1/			
Ben Ysursa	1 FA	N KONIES	hereby certify that t	the information in this	s
Secretary of State PO Box 83720	Ni Ni	ame of Political Treasurer	, noreby certify that t		
Boise ID 83720-0080	report is a true, cor	nplete and correct Campaig	n Financial Disclosure Repo	rt as required by law	
Phone: (208) 334-2852				,	
Fax: (208) 334-2282		_ ( Nan	Lokes		
		// Sig	gnature of Political Treasurer		

#### **DETAILED SUMMARY**

		Tota	l This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors256	+ \$ 2	2,587.68
ltemized Contributions (Total of all Schedule A she	eets)	+ \$ 3	3,783.73
In-Kind Contributions (Total of all Contribution am	ounts from Schedule C sheets)	+ \$ :	3,016.00
Loans (Total of all New Loan amounts from Sched	dule D sheets)	+ \$ (	0.00
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	= \$ 9	9,387.41
Expenditures			
Unitemized Expenditures (less than \$25)	# of Expenditures	+ \$	
Itemized Expenditures (Total of all Schedule B sho	eets)	+ \$ (	6,783.19
In-Kind Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	+ \$ -4	. <i>ماد</i> ه ه <del>450.00</del>
Loan Repayments (Total of all Loan Repayment a	imounts from Schedule D sheets)	+ \$	
Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+ \$	
Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	= \$ -	<del>7,233.19</del>
		9	799.19
Loans, Credit Cards and Debt			
Outstanding Balance from previous reporting peri	od	+ \$	
New Loans received during this reporting period (Total of all New Loan amounts plus Accrue	ed Interest from Schedule D sheets)	+ \$	
New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	•	+ \$	
Subtotal		= \$	0.00
Repayments of Loans made during this reporting	•	- \$	
(Total of all Loan Repayment amounts from	The second secon	- Ψ	
(Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from	ng period n Schedule E sheets)	- \$	
(Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	ng period n Schedule E sheets)	- \$	0.00
(Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf Pledged Contributions	ng period n Schedule E sheets) er this figure to page 1, Section IV, Line 7)		
(Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf Pledged Contributions  Unitemized Pledged Contributions (\$50 and less)	g period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+ \$	
(Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transf Pledged Contributions	g period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+ \$	

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
/	4

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

Name of Candidate or Committee: Kootenai County Democratic Club (KCDC)					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
	Kootenia Democratic Central Committee	<sub>s</sub> 181.73			
4 /29 /11	P.O. Box 1297	\$ 181.73			
General	Primary General Coeur d'Alene ID 83816				
	Kootenai Democratic Central Committee	Calendar Year-To-Date  765.00			
7 / 30 / 11	P.O. Box 1297	\$			
Primary	Coeur d'Alene ID	\$ 946.73			
General		Calendar Year-To-Date			
11 /11 /11	3. Kootenai Democratic Central Committee	\$ 625.00			
11 /11 /11 Primary	P.O.Box 1297 Coeur d'Alene ID	1,571.73			
General	Coedi d'Alerie ID	SCalendar Year-To-Date			
	4. Nancy Flagan	30.00			
11/26/11	3250 Armstrong Ct.	<b>3</b> ———			
Primary General	Coeur d'Alene ID 83814	\$ 30.00 Calendar Year-To-Date			
Concrai	5. Peggy Domit				
10 / 26 / 11	P.O. Box 189	\$ 70.00			
Primary	Post Falls ID 83854	<sub>\$</sub> 70.00			
General		Calendar Year-To-Date			
10 100 111	6. Roberta Larsen	\$ 75.00			
10 / 26 / 11 Primary	P.O. Box 578	<sub>\$</sub> 75.00			
General	Coeeur d'Alene ID	Calendar Year-To-Date			
	7. Brian White	\$ 205.00			
10 / 26 / 11	101 Theresa Dr,				
Primary General	Coeur d'Alene ID 83814	\$ 205.00			
General	8. Barbara Breitenberg	Calendar Year-To-Date			
40 100 144	P.O. Box 686	\$ 70.00			
10 / 26 / 11 Primary	Hayden ID 83835	s 70.00			
General	Trayson is seeds	Calendar Year-To-Date			
	9. Kristi Milan	<sub>\$</sub> 45.00			
10 / 26 / 11	P.O. Box 1422				
Primary General	Couer D'Alene ID 83816	\$ 45.00 Calendar Year-To-Date			
Conoral	10. Rolf Nesse	\$ 65.00			
10 / 26 / 11	854 Victorian Dr.	\$			
Primary	Coeur d'Alene ID	\$			
General		Calendar Year-To-Date			
	Total This Page:	\$ 2,131.73			

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

Page	OT	
4		4

Name of Candidate or Committee: KOOTEWATIC COUNTY DEMORRATIC CLUB						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
	Donna Schwandt	<sub>\$</sub> 170.00				
10 /26 /11 Primary	1440 Margaret	\$ 170.00				
General	Coeur d'Alene ID 83815	\$ Calendar Year-To-Date				
	2. Mary lou Reed					
<u>10 / 26 / 11</u>	400 Ob - A	\$ 80.00				
Primary General	Coeur d'ALene ID 83814	\$ 80.00				
General	3. Richard Kohles	Calendar Year-To-Date				
10 /26 /11	8291 Stonehaven Dr.	\$ 185.00				
Primary	Hayden ID 83835	\$ 185.00				
General		Calendar Year-To-Date				
	4.	\$				
Primary						
General		Calendar Year-To-Date				
	5.					
<u>_</u>		\$				
Primary General		\$				
General	6.	Calendar Year-To-Date				
1 1		\$				
Primary		\$				
General		Calendar Year-To-Date				
, ,	7.	\$				
Primary		<b>.</b>				
General		\$ Calendar Year-To-Date				
	8.	\$				
Primary		\$ Calendar Year-To-Date				
General	9.					
1 1	<del>5</del> .	\$				
Primary		\$				
General		Calendar Year-To-Date				
, ,	10.	\$				
Primary						
General		\$ Calendar Year-To-Date				
	Total This Page:	\$ 435.00				

#### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Kootenai County Democratic Club

#### **Purpose Codes**

- 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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of Adve		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 <sub>/</sub> 27 <sub>/</sub> 11	Iron Horse Restaurant 407 Sherman Avenue CdA 83814 Guest Speaker lunches through December 31, 2011	F	\$ <u>374.46</u>
01 <u>/</u> 14 <u>/</u> 11	2. State Farm Insurance 1124 Sherman Avenue CdA 83814	G	\$_492.00
03 / 15 / 11	<ol> <li>Kootenai County Democrats Central Committee P.O. Box 1297</li> <li>CdA83816 Shared CdA Chamber of Commerce Dues</li> </ol>	G	\$_50.00
04 <u>/</u> 08 <u>/</u> 11	4. Lake City Center 1916 Lakewood Drive Cda 83814 Event Deposit	E	\$_50.00
05 <u>/</u> 23 <u>/</u> 11	<ol> <li>Kootenai County Democrats Central Committee P.O. Box 1297 CdA 83816 Shared Post Falls Chamber of Commerce Dues</li> </ol>	G	\$
05 <u>/ 23 / 11</u>	<ol> <li>David Larsen P.O. Box 578 CdA 83816 reimbursement for Post Falls Parade entry fee</li> </ol>	E	\$_25.00
06 <u>/</u> 02 <u>/</u> 11	<ol> <li>Lake City Center 1916 Lakewood Drive CdA 83814 partial payment for fundraising event</li> </ol>	E	\$ 268.00
06 <u>/ 02 /</u> 11	CdA Chamber of Commerce 105 N. First Street CdA 83814 Parade entry fee	E	\$
07 <sub>/</sub> 01 <u>/</u> 11	David Larsen P.O.Box 578 CdA 83816 reimbursement for helium gas for parade balloon	E	\$_123.38
07 / 03 / 11	10.Kristy Johnson 312 Coho Road Post Falls, 83854 reimbursement for generator for parade	E	\$ <u>41.55</u>
	Total 1	his Page:	\$ 1,561.89

#### **SCHEDULE B** ITEMIZED EXPENDITURES

Page 2 2

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

Name of Candidate or Committee: Kootenai County Democrat Club

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- Ε Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing
- Management Services

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

<b>M</b> Manage	ment Services Z Preparation & Production	Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
07 <sub>/</sub> 23 <sub>/</sub> 11	Greenbriar Catering     315 Wallace Avenue     Cda, 83814	E	\$_2,035.20		
07 <u>/ 23 / 11</u>	2. Roberta Larsen 2530 S. Highway 95 CdA, 83814	E	\$116.20		
08 / 01 / 11	3. Roberta Larsen 2530 S. Highway 95 CdA, 83814	E	\$_100.00		
08 / 02 / 11	4. Mary Lou Reed 853 N. Geisa Road CdA, 83814	D	\$_100.00		
10 <sub>/</sub> 25 <u>/</u> 11	5. Lake City Center 1916 Lakewood Drive CdA, 83814	E	\$_561.80		
10 <u>/ 26 / 11</u>	6. Tom Huseby <i>P.O. Box 75</i> e <b>CdA, 83614</b>	E	\$		
10 / 26 / 11	7. Jan Welty 1916 Lakewood Drive CdA, 83814	D	\$ 40.00		
 11	8. Kootenai County Democrat Central Committee P.O. Box 1297 Cda, 83816	С	\$ <u>2,118.10</u>		
	9.		\$		
	10.		\$		
<u> </u>		Total This Page:	\$ 5,221.30		

N Newspaper & Other Periodical Advertising

Page	of
1	8

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

**Purpose Codes** 

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Contributor Total:  (Transfer the combined total of all Contributors on Schedule C pages  to the Detailed Summary, page 2 line 3)							\$ 580.00
			(Transfer the combined total of all Expe		Expenditure Total: tures on Schedule C pages ed Summary, page 2 line 8)	\$ 580.00	
			Kootenai County Democrat Club			\$_40.00	D
	<b>_</b>		Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
	ŀ	Primary General	Hayden, ID 83835				\$ 40.00 Calendar Year-To-Date
	10	/26 /11	Jordan Taylor 11191 Jonathan	•			\$_40.00
4.			Contributor Name, Mailing Address and	Zip	Code	\$_00.00	
			Kootenai County Democrat Club			\$_30.00	D
		Oeilelai	Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
	Ť	Primary General	1102 Ash Avenue Coeur d'Alene, ID 83814				\$ 30.00 Calendar Year-To-Date
3.	10	/26 /11	Contributor Name, Mailing Address and George Sayler	Zip	Code		\$_30.00
			Kootenai County Democrat Club 8291 Stonehaven Drive			\$_360.00	D
			Expenditure Name, Mailing Address and	Zip	Code	_	Purpose Code
	ŀ	Primary General	2608 N. 10th Place Coeur d'Alene, ID 83814				\$ 360.00 Calendar Year-To-Date
	10	/26 /11	Doug Fagerness				\$_360.00
2.	_		Contributor Name, Mailing Address and	Zip	Code		. 360.00
			Kootenai County Democrat Club 8291 Stonehaven Drive			<sub>\$_</sub> 150.00	D
			Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
	ŀ	Primary General	11880 Friar Drive Hayden, ID 83835				\$ 150.00 Calendar Year-To-Date
	10	/26 /11	Sheila Gary				\$_150.00
1.			Contributor Name, Mailing Address and	Zip	Code		. 150.00
<ul><li>L Literature, Brochures, Printing</li><li>M Management Services</li></ul>				Y Z	Preparation & Production of	Advertising	
	G General Operational Expenses				Wages, Salaries, Benefits & Petition Circulators	Bonuses	
	E F	Event Expense Food & Refres		T U	Tickets (Events) Utilities		
	D	Donations & G	ifts	S	Surveys & Polls		
	B C		ertising (Radio, TV & Internet) o Candidates & PAC's	O P	Other Advertising (Yard Signs Postage	s, Buttons, etc.)	

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2	8

P	ıır	'n	n	6	۱ م	C	n	d	es
	uı	•	u	Э.	- 1	•		ч	63

- 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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

1.	40 405 444	Contributor Name, Mailing Address and Zip Code		\$ 60.00
	10 /25 /11	Bill Smith		Ψ
	Primary	228 N. Lakeview Drive		\$ 60.00
	General	Coeur d'Alene, ID 83814		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club		Purpose Code
				D
			\$ <u>60.00</u>	
2.		Contributor Name, Mailing Address and Zip Code		
	10 /24 /11	Bev Moss		\$ 225.00
	Primary	1202 E. Ash Avenue		005.00
	_	Coeur d'Alene, ID 83814		\$_225.00
	General			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		_
			£ 225.00	D
			\$	
3.		Contributor Name, Mailing Address and Zip Code		¢ 145.00
	10 /25 /11	John Neills		\$_143.00
	Primary	15788 N. Hollister Drive		<sub>\$</sub> 145.00
	General	Hauser, ID 83854		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		. u.p000 0000
		Notional County Democrat Club		D
			s 145.00	_
4.		Contributor Name, Mailing Address and Zip Code		
4.		,		\$ 25.00
	10 /25 /11	Kootenai Humane Society & Paula Neills		
	Primary	11600 Ramsey Road		\$ 25.00
	General	Hayden, ID 83835		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		
		•	05.00	
			\$_25.00	
		Expenditure Total:		]
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 455.00	
		to the Detailed Summary, page 2 line 8)		
			Contributor Total:	\$ 455.00
		(Transfer the combined total of all Contributors of		Ψ <del>1</del> 00.00
		to the Detailed Sur	nmary, page 2 line 3)	

Page	of
3	<b>8</b>

Purpose (	Codes
-----------	-------

- 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
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- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

1.		Contributor Name, Mailing Address and Zip Code		. 150.00
	10 /26 /11	Ken & Barbara Howard		\$_150.00
	Primary	6902 E. Sleepy Lane		<sub>\$</sub> 150.00
	General	Coeur d'Alene, ID 83814		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club		Purpose Code
			\$ <u>150.00</u>	D
2.		Contributor Name, Mailing Address and Zip Code		50.00
	10 /26 /11	Tamara Poelstra		\$_50.00
	Primary	2018 Windermere		<sub>\$</sub> 50.00
	General	Coeur d'Alene, ID 83815		Calendar Year-To-Date
	_	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		_
			\$_50.00	D
3.		Contributor Name, Mailing Address and Zip Code		§ 25.00
	10 /26 /11	Kathy Beechler		\$
	Primary	914 Indiana		<sub>\$</sub> 25.00
	General	Coeur d'Alene, ID 83814		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		_
			s 25.00	D
		Contributes Name Mailin Address and Zin Code	3	
4.		Contributor Name, Mailing Address and Zip Code		<sub>\$</sub> 115.00
	10 /26 /11	Ron & Kristy Johnson 312 Coho Drive		
	Primary	Post Falls, ID 83854		\$_115.00
	General			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		
			\$	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 340.00	
		(Transfer the combined total of all Contributors of	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 340.00

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4	8

Purpose Code	25
--------------	----

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
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- **E** Event Expenses
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- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
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- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

		- Topicalion at 10000001		
1.		Contributor Name, Mailing Address and Zip Code		<sub>\$</sub> 125.00
	<u>10 /26 /11</u>	Barbara Arnold		\$
	Primary	300 E. Wyoming		<sub>\$</sub> 125.00
	General	Hayden, ID 83835		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		
			405.00	D
			\$ <u>125.00</u>	
2.		Contributor Name, Mailing Address and Zip Code		05.00
	09 /22 /11	Paula Marano		\$_95.00
	Primary	215 Bruce		<sub>\$</sub> 95.00
	General	Coeur d'Alene, ID 83814		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		,
				D
			\$_95.00	
3.		Contributor Name, Mailing Address and Zip Code		50.00
	10 /12 /11	Richard Kohles		\$_50.00
	Primary	8291 N. Stonehaven Drive		<sub>\$</sub> 50.00
	General	Hayden, ID 83835		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		
				D
			\$ 50.00	
4.		Contributor Name, Mailing Address and Zip Code		
	10 /21 /11	Everett Headrick		\$_40.00
	Primary	1287 E. Loch Haven Drive		<b>\$_40.00</b>
	General	Hayden, ID 83835		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Kootenai County Democrat Club		
			40.00	
			\$_40.00	
		Expenditure Total:	<b>A</b> 242.25	
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 310.00	
		to the Detailed Summary, page 2 line 8)	Contributes Tetal:	
		(Transfer the combined total of all Contributors of	Contributor Total:	\$ 310.00
			nmary, page 2 line 3)	
		to the betained out		

Page	of
5	3

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

N

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

**Purpose Codes** 

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

B Broadcast Advertising (Radio, TV & Internet)

	CDEFGLM	Donations & G Event Expense Food & Refres General Opera	es T Tickets (Events) shments U Utilities ational Expenses W Wages, Salaries, Benefits & chures, Printing Y Petition Circulators		
1.			Contributor Name, Mailing Address and Zip Code		\$ 40.00
	10	) /26 /11	Roberta Larsen 2530 S. Highway 95		·
		Primary General	Coeur d'Alene, ID 83814		\$ 40.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club		Purpose Code
				\$_ <del>4</del> 0.00	D
2.	10	) /3 /11	Contributor Name, Mailing Address and Zip Code  JAQUITH TRAVIS		\$_55.00
		Primary General	18569 W. HoliDAY WAY HAUSER IO 83354		\$ 55.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Kootenai County Democrat Club		D
				\$_55.00	J
3.			Contributor Name, Mailing Address and Zip Code		§ 30.00
	10	/26 /11	Sally Manthos 208 Emma		
		Primary General	Coeur d'Alene, ID 83814		\$ 30.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Kootenai County Democrat Club		
				\$_30.00	D
4.			Contributor Name, Mailing Address and Zip Code		<sub>\$</sub> 35.00
	10	/26 /11	Cheryl Stetzelburger 9321 Government Way		`
		Primary General	Hayden, ID 83815		\$ 35.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Kootenai County Democrat Club		5
				\$_35.00	D
			Expenditure Total:	\$ 160.00	
			(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	<b>Ψ</b> 100.00	
			(Transfer the combined total of all Contributors of		\$ 160.00
	to the Detailed Summary, page 2 line 3)				

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Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

**Purpose Codes** 

	<ul> <li>B Broadcast Adv</li> <li>C Contributions</li> <li>D Donations &amp; G</li> <li>E Event Expens</li> <li>F Food &amp; Refres</li> <li>G General Opera</li> </ul>	es shments ational Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & E Petition Circulators Preparation & Production of A	s, Buttons, etc.)	
1.		Contributor Name, Mailing Address and	Zip	Code		<sub>\$</sub> 180.00
	10 /26 /11	Michelle Lippert				
	Primary General	1955 Sundance Drive Post Falls, ID 83854				\$ 180.00
_	General	Expenditure Name, Mailing Address an	d Zir	Code		Calendar Year-To-Date Purpose Code
		Kootenai County Democrat Club				, a.poss coss
					\$_180.00	D
2.		Contributor Name, Mailing Address and	Zip	Code		§ 65.00
	10 /13 /11	Amy Wilkerson				
	Primary	24993 N. Cedar Mountain Road Athol, ID 83801				\$_65.00
	General	Expenditure Name, Mailing Address an	d Zir	Code		Calendar Year-To-Date Purpose Code
		Kootenai County Democrat Club	u 21µ	Code		i dipose code
		Thousand Godin, Boilleand Glas			. 65.00	D
					\$_65.00	
3.	10 01 11	Contributor Name, Mailing Address and Wes Hanson	∠ip	Code		<sub>\$</sub> 75.00
	10 /21 /11	2725 W. Carder Lane				
	Primary General	Coeur d'Alene, ID 83814				\$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
		Kootenai County Democrat Club	·			_
					<sub>\$</sub> 75.00	D
4.		Contributor Name, Mailing Address and		Code	\$	
4.	10 /26 /11	Lori Smith	Zip	Oddc		\$_90.00
	Primary	228 N. Lakeview Drive				\$_90.00
	General	Coeur d'Alene, ID 83814				Calendar Year-To-Date
		Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
		Kootenai County Democrat Club				
					\$_90.00	
		(Transfer the combined total of all Exp		Expenditure Total: tures on Schedule C pages ed Summary, page 2 line 8)	\$ 410.00	
				ed total of all Contributors o	Contributor Total: in Schedule C pages inmary, page 2 line 3)	\$ 410.00
				to the Detailed Sulf	u. y, paye 4 nne 3)	

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	7	8

IN-KIND CONTRIBUTIONS and EXPENDITURES Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835 **Purpose Codes** A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Postage D Donations & Gifts S Surveys & Polls Ε Event Expenses Т Tickets (Events) Food & Refreshments F u Utilities **G** General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Υ **Petition Circulators** M Management Services Z Preparation & Production of Advertising 1. Contributor Name, Mailing Address and Zip Code s 225.00 Kathy Sayler 10 /26 /11 1102 Ash Avenue Primary \$ 225.00 Coeur d'Alene.ID 83814 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Kootenai County Democrat Club D <sub>\$</sub> 225.00 2. Contributor Name, Mailing Address and Zip Code \$ 30.00 Nils Rosdahl 10 /26 /11 3362 Thomas Lane Primary \$ 30.00 Coeur d'Alene, ID 83815 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Kootenai County Democrat Club D \$ 30.00 Contributor Name, Mailing Address and Zip Code 3. \$ 56.00 Rolfe Nesse 10 /26 /11 854 Victorian Drive Primary \$ 56.00 Coeur d'Alene, ID 83814 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Kootenai County Democrat Club D \$ 56.00 Contributor Name, Mailing Address and Zip Code 4. Primary General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

\$\frac{311.00}{1.00}\$

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8	8

Purpose Codes									
	Α		enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodica	al Advertising			
	В	Broadcast Adv	ertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs	s, Buttons, etc.)			
	С	Contributions to Candidates & PAC's P Postage							
	D	Donations & G	ifts	S	Surveys & Polls				
	Ε				Tickets (Events)				
	F	Food & Refres		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 A				
_				7:	<del>`</del>				
1.			Contributor Name, Mailing Address and	Ζlp	Code		\$ 100.00		
	7	/23 /11	Mary Lou Reed			1	\$		
		Primary	853 N. Giesa Rd				<sub>\$</sub> 100.00		
	ı	General	Coeur d'Alene, ID 83814				Calendar Year-To-Date		
			Expenditure Name, Mailing Address and	1 7ir	Codo		Purpose Code		
			Mary Lou Reed	J ZIL	Code		Furpose Code		
			iwary Lou Reed				_		
						\$ 100.00	E		
						\$ 100.00			
2.			Contributor Name, Mailing Address and	Zip	Code				
	7	/23 /11	Roberta Larsen	•			\$ 200.00		
	<del>'</del>		P.O. Box 578						
	-	Primary					\$ 240.00		
	[	General	Coeur d'Alene, ID 83816				Calendar Year-To-Date		
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code		
			Roberta Larsen						
							E		
						\$ 200.00			
3.			Contributor Name, Mailing Address and	7in					
J.		00 44		Zip	Code	ľ	<sub>\$</sub> 150.00		
	10	/26 /11	Jena Pittman				Ψ		
	l	Primary	5751 W. Reality Loop				<sub>\$</sub> 150.00		
	ı	General	Coeur d'Alene, ID 83814				Calendar Year-To-Date		
			Expenditure Name, Mailing Address and	d Zir	Code		Purpose Code		
			Jena Pittman				'		
			Jena i ittinari				Z		
						s 150.00	_		
			Contain the Name Matter Address 1	7:		<u> </u>			
4.			Contributor Name, Mailing Address and	ZIP	Code		•		
		]]					\$		
	$\Box$	Primary					¢		
		General					\$ Calendar Year-To-Date		
			Expenditure Name, Mailing Address and	1 7in	Code		Purpose Code		
			Expenditure Name, Mailing Address and	J 214	Code		i dipose code		
						¢.			
\$									
Expenditure Total:									
(Transfer the combined total of all Expenditures on Schedule C pages   \$ 450.00									
to the Detailed Summary, page 2 line 8)									
Contributor Total:							\$ 450.00		
(Transfer the combined total of all Contributors on Schedule C pages							¥ 400.00		
to the Detailed Summary, page 2 line 3)									