



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 5/11

SUMMARY PAGE (Please Print or Type)

2013 MAR 14 AM 8:53

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone for Jean Kohles.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment
This report is for the period from 01 / 01 / 2011 through 12 / 30 / 2011.

POSTED

- 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

I, Jean Kohles, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Jean Kohles, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Club

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>256</u>	+ \$4,383.53
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$4,533.73
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$3,142.00 3077.00
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)		= \$12,059.26 11,994.26
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$6,737.57
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$3,142.00 3077.00
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)		+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$9,879.57 9814.57
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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)		+ \$
⑮	Subtotal		= \$
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)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$
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		= \$

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

Name of Candidate or Committee: Kootenai County Democratic Club		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 29 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Kootenai County Democratic Central Committee P.O. Box 1297 Coeur d'Alene ID 83816 (insurance reimbursement)	\$ 231.73 \$ <u>231.73</u> Calendar Year-To-Date
8 / 10 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Kootenai County Democratic Central Committee P.O. Box 1297 CdA 83816 (act blue)	\$ 765.00 \$ <u>996.73</u> Calendar Year-To-Date
11 / 11 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Kootenai County Democratic Central Committee P.O. Box 1297 CdA 83816 (act blue)	\$ 625.00 \$ <u>1621.73</u> Calendar Year-To-Date
11 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Nancy Flagan 3250 Armstrong Ct. CdA 83814	\$ 50.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Peggy Domit P.O. Box 189 Post Falls 83854	\$ 90.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Roberta Larsen P.O. Box 578 CdA 83816	\$ 60.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Brian White 101 Theresa Dr. CdA 83814	\$ 225.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Barbara Breitenberg P.O. Box 686 Hayden 83835	\$ 120.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Kristi Milan P.O. Box 1422 Coeur d'Alene 83816	\$ 65.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Rolf Nesse 854 Victorian CdA 83814	\$ 120.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,351.73

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

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

Name of Candidate or Committee: Kootenai County Democratic Club		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Janet Torline P.O. Box 1598 CdA 83816	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Greenbriar Catering 315 Wallace CdA 83814	\$ 165.00 \$ _____ Calendar Year-To-Date
7 / 23 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Buell Hollister 3411 E. 26th Ave. Spokane WA 99223	\$ 60.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. George Sayler 1102 Ash CdA 83814	\$ 50.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Carol Hackney 8466 Salmonberry Loop Hayden 83835	\$ 85.00 \$ _____ Calendar Year-To-Date
7 / 20 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Theresa Shaffer 2725 W. Carder Lane CdA 83814	\$ 60.00 \$ _____ Calendar Year-To-Date
11 / 10 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Dawn Nightingale 15359 Pineview Rathdrum 83858	\$ 150.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Jena Pittman 5751 W. Reality Loop CdA 83814	\$ 171.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Steve Yother 3255 N. 10th CdA 83815	\$ 86.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Meredith Bryant 1988 E. Gunther CdA 83815	\$ 125.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,052.00

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

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

Name of Candidate or Committee: Kootenai County Democratic Club		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 29 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Steve Bruno 9833 Maple Ave, Hayden 83835	\$ 65.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Kristy Johnson 312 Coho Rd. Post Falls 83854	\$ 60.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Elmer Currie 2962 Best Ave. CdA 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Larry Belmont 1217 Hastings CdA 83814	\$ 105.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Sheika Gary 11880 Friar Dr. Hayden Lake 83835	\$ 115.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Gilbert Walker 1930 Chehalis Post Falls 83854	\$ 60.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Paula Marano P. O. Box 3443 CdA 83816	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Donna Schwandt 1440 Margaret CdA 83815	\$ 220.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Mary Lou Reed 408 Sherman CdA 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Richard Kohles 8291 Stonwhaven Hayden 83835	\$ 205.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,130.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Kootenai County Democratic Club**

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
01 / 27 / 11	1. Iron Horse Restaurant 407 Sherman Avenue CdA 83814 Guest Speaker lunches through December 31, 2011	F	\$ <u>328.84</u> 374.46
01 / 14 / 11	2. State Farm Insurance 1124 Sherman Avenue CdA 83814	G	\$ <u>492.00</u>
03 / 15 / 11	3. Kootenai County Democrats Central Committee P.O. Box 1297 CdA83816 Shared CdA Chamber of Commerce Dues	G	\$ <u>50.00</u>
04 / 08 / 11	4. Lake City Center 1916 Lakewood Drive CdA 83814 Event Deposit	E	\$ <u>50.00</u>
05 / 23 / 11	5. Kootenai County Democrats Central Committee P.O. Box 1297 CdA 83816 Shared Post Falls Chamber of Commerce Dues	G	\$ <u>62.50</u>
05 / 23 / 11	6. David Larsen P.O. Box 578 CdA 83816 reimbursement for Post Falls Parade entry fee	E	\$ <u>25.00</u>
06 / 02 / 11	7. Lake City Center 1916 Lakewood Drive CdA 83814 partial payment for fundraising event	E	\$ <u>268.00</u>
06 / 02 / 11	8. CdA Chamber of Commerce 105 N. First Street CdA 83814 Parade entry fee	E	\$ <u>75.00</u>
07 / 01 / 11	9. David Larsen P.O.Box 578 CdA 83816 reimbursement for helium gas for parade balloon	E	\$ <u>123.38</u>
07 / 03 / 11	10. Kristy Johnson 312 Coho Road Post Falls, 83854 reimbursement for generator for parade	E	\$ <u>41.55</u>
Total This Page:			\$ 1561.09

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

1516.27

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Kootenai County Democrat Club**

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
07 / 23 / 11	1. Greenbriar Catering 315 Wallace Avenue Cda, 83814	E	\$ 2,035.20
07 / 23 / 11	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 / 25 / 11	5. Lake City Center 1916 Lakewood Drive CdA, 83814	E	\$ 561.80
10 / 26 / 11	6. Tom Huseby 914 Indiana Avenue <i>P.O. Box 75</i> CdA, 83814 <i>83816</i>	E	\$ 150.00
10 / 26 / 11	7. Jan Welty 1916 Lakewood Drive CdA, 83814	D	\$ 40.00
11 / 14 / 11	8. Kootenai County Democrat Central Committee P.O. Box 1297 Cda, 83816	C	\$ 2,118.10
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 5,221.30

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club10

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.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sheila Gary 11880 Friar Dr. Hayden 83835	\$ 150.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club 8291 Stonehaven Dr Hayden ID 83835	\$ 150.00 Purpose Code D
2.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Doug Fagerness 2698 N. 10th Pl. CdA 83815	\$ 360.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club KCDC	\$ 360.00 Purpose Code D
3.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code George Sayler 1102 Ash Ave. CdA 83814	\$ 51.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 51.00 Purpose Code D
4.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jordan Taylor 11191 Jonathan Hayden 83835	\$ 40.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 40.00 Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 601.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 601.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

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.	10 / 25 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Bill Smith 228 N. Lakeview Drive Coeur d'Alene, ID 83814</p>	<p>\$ 60.00</p> <p>\$ 60.00 <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> <p style="text-align: right;">\$ 60.00</p>	<p>Purpose Code</p> <p>D</p>
2.	10 / 24 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Bev Moss 1202 E. Ash Avenue Coeur d'Alene, ID 83814</p>	<p>\$ 225.00</p> <p>\$ 225.00 <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> <p style="text-align: right;">\$ 225.00</p>	<p>Purpose Code</p> <p>D</p>
3.	10 / 25 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>John Neills 15788 N. Hollister Drive Hauser, ID 83854</p>	<p>\$ 145.00</p> <p>\$ 145.00 <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> <p style="text-align: right;">\$ 145.00</p>	<p>Purpose Code</p> <p>D</p>
4.	10 / 25 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Kootenai Humane Society & Paula Neills 11600 Ramsey Road Hayden, ID 83835</p>	<p>\$ 25.00</p> <p>\$ 25.00 <small>Calendar Year-To-Date</small></p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> <p style="text-align: right;">\$ 25.00</p>	<p>Purpose Code</p> <p>D</p>
		<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p> <p>\$ 455.00</p>	
		<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p> <p>\$ 455.00</p>	

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club - KCDC

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.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ken & Barbara Howard 6902 E. Sleepy Lane CdA 83814	\$ 150.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club 8291 Stonehaven Dr. Hayden 83835	\$ 150.00 Purpose Code D
2.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere CdA 83815	\$ 50.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 50.00 Purpose Code D
3.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kathy Beechler 914 Indiana CdA 83814	\$ 25.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 25.00 Purpose Code D
4.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ron & Kristy Johnson 312 Coho Dr. Post Falls 83854	\$ 155.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 155.00 Purpose Code D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 380.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 380.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club KCDC

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.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Barbara Arnold 300 E. Wyoming Hayden 83835	\$ 125.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club KCDC	\$ 125.00 Purpose Code <u>D</u>
2.	09 / 22 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Paula Marano 215 Bruce CdA 83814	\$ 95.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 95.00 Purpose Code <u>D</u>
3.	10 / 12 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Richard Kohles 8291 Stonehaven Dr. Hayden 83835	\$ 50.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 50.00 Purpose Code <u>D</u>
4.	10 / 21 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Everett Headrick 1287 E. Loch Haven Dr. Hayden 83835	\$ 40.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 40.00 Purpose Code <u>D</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 310.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 310.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>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</p> |
|---|--|

1.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Roberta Larsen 2530 S. Highway 95 Coeur d'Alene, ID 83814	\$ 40.00 \$ 40.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 40.00
2.	10 /3 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Jacquith Travis</i> <i>18569 W. Holiday Way</i> <i>Hauser Lake ID 83854</i>	\$ 55.00 \$ 55.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 55.00
3.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sally Manthos 208 Emma Coeur d'Alene, ID 83814	\$ 30.00 \$ 30.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 30.00
4.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Cheryl Stetzelburger 9321 Government Way Hayden, ID 83815	\$ 35.00 \$ 35.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 35.00
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 160.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 160.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

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.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> 10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Michelle Lippert 1955 Sundance Drive Post Falls, ID 83854	\$ 180.00 <hr/> \$ 180.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 180.00
2.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> 10 / 13 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Amy Wilkerson 24993 N. Cedar Mountain Road Athol, ID 83801	\$ 65.00 <hr/> \$ 65.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 65.00
3.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> 10 / 21 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Wes Hanson 2725 W. Carder Lane Coeur d'Alene, ID 83814	\$ 75.00 <hr/> \$ 75.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 75.00
4.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> 10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General </div>	Contributor Name, Mailing Address and Zip Code Lori Smith 228 N. Lakeview Drive Coeur d'Alene, ID 83814	\$ 90.00 <hr/> \$ 90.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 90.00
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 410.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 410.00

**SCHEDULE C
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 |
| 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.	Contributor Name, Mailing Address and Zip Code	\$ 225.00
	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Kathy Saylor 1102 Ash Avenue Coeur d'Alene, ID 83814	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Kootenai County Democrat Club	D
	\$ 225.00	
2.	Contributor Name, Mailing Address and Zip Code	\$ 30.00
	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Nils Rosdahl 3362 Thomas Lane Coeur d'Alene, ID 83815	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Kootenai County Democrat Club	D
	\$ 30.00	
3.	Contributor Name, Mailing Address and Zip Code	\$ 56.00
	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Rolfe Nesse 854 Victorian Drive Coeur d'Alene, ID 83814	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Kootenai County Democrat Club	D
	\$ 56.00	
4.	Contributor Name, Mailing Address and Zip Code	\$ _____
	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$ _____	
Expenditure Total:		\$ 311.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		
Contributor Total:		\$ 311.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Kootenai County Democratic Club KCDC**

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.	7 / 23 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mary Lou Reed 853 Geisa Rd. CdA 83814	\$ 100.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club 8291 Stonehaven Dr. Hayden 83835	Purpose Code E \$ 100.00
2.	7 / 23 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code David & Roberta Larsen P.O. Box 578 CdA 83816	\$ 200.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	Purpose Code E \$ 200.00
3.	10 / 26 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jena pittman 5751 W. Reality Loop CdA 83814	\$ 150.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	Purpose Code Z \$ 150.00
4.	_ / _ / _ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		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)	\$ 450.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 450.00