CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

SUMMARY PAGE (Please Print or Type)

2013 MAR 14 AM 8: 53

1.095	(Flease Fillit of Type)
	SCANNED
ction I	

Name of Condidate on Baliford Committee on	401		Table in the case			
Name of Candidate or Political Committee an Kootenai County Democratic		s Pres	Office Sought (if	candidate)	Lium Dis	strict (if any)
Mailing Address		City and Zip	Home Phone		Work Phone	
8291 Stonehaven Dr.		Hayden 83835	208-772-29	93	208-661-	-0223
Name of Political Treasurer	L					
Jean Kohles						
Mailing Address		City and Zip	Home Phone		Work Phone	
8291 Stonehaven Dr.		Hayden 83835	208-772-29	193	208-660-	9612
Change of address for: Candid	date or Political Committee	e D Political Tro	easurer			
Section II		TYPE OF REPORT		y Do	CTID	
This filing is an:	al 🛍 Amendment	TIPE OF REPORT		- PII	ISTED	
This report is for the period from 01	-	gh_12 /30 /201	11	10		
			<u> </u>			
☐ 7 Day Pre-Primary Report	□ 30 [Day Post-Primary Report		ctober 10 Pi	re-General R	eport
☐ 7 Day Pre-General Report	□ 30 [Day Post-General Repor	t 🔳 Ar	nnual Repor	rt	
☐ Semi-Annual Report (State)	wide Candidates Only)					
Is this a Termination Report:	Yes ☑ No					
Section III		O CONTRIBUTIONS OF				
Directions: If you had no contribution	ons or expenditures during	g this reporting period, cl	neck the box next to th	e statement	t below and s	sign this report.
Be sure to	carry forward the appropr	riate "Calendar Year to D	ate" figures in Column	II, Section	IV.	
☐ I hereby certify that	t I have received no contri	ibutions and have made	no evpenditures durin	a this rapart	ing period	
	T THAVE TECEIVED THE CONTIN			J mis report	eng penou.	
Section IV		SUMMARY				
To reach your Calendar Year to Date			COLUMNI		COLUMN	
figures to the Column II figures of you	ır previous report (except	on line 6).	This Period		Calendar Y	ear
					to Date	
Line 1: Cash on Hand January 1, Thi	s Calendar Year*		\$ XXXXXX	\$	1,296.24	
•			1.296.24		XXXXX	 v
Line 2: Enter Beginning Cash Balanc	e**	,	\$	\$ _		
Line 3: Total Contributions (Enter amo	ount from line 5, page 2)	11,994.26	\$ 12,059.26	Φ	12,059.26	11,994.20
Line 4: Subtotal (Add lines 1, 2 and 3	n)	13,290.50	\$_ 13,355.50	· -		13, 290 .57
Line 5: Total Expenditures (Enter amo	ount from line 11, page 2)					9.814.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4	3475.93		\$ _	3 ,475.93	3475.93
Line 7: Outstanding Debt to Date (En	ter amount from line 18, p	page 2)	\$			
*This same figure should be entered	on line 1 of all reports file.	d this calendar year				
**This is the figure on line 6 of the las			nis is vour first report t	his amount	is 0	
Note: The closing cash balance for th						
Sectio	n \/					
	11 V					
Return This Report To: Ben Ysursa	loan Vohloo					
Secretary of State	I, Jean Kohles		, hereby cer	tify that the	information i	n this
PO Box 83720		me of Political Treasurer				
Boise ID 83720-0080	report is a true, com	plete and correct Campa	aign Financial Disclosu	re Report a	s required by	law.
Phone: (208) 334-2852		· 1	V,			
Fax: (208) 334-2282	_	1210	still	/		
		- To for	Signature of Political 1	reasurer		
		Pane/1	,			

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Club

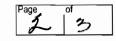
			Total This Period
_	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 256	+	\$4,383.53
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$4,533.73
② ③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$3,142.00 3077.00
4	Loans (Total 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 0	+	\$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
8 9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
<u>(10)</u>	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
<u>11</u>	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 Approach Interest from Schodule Disheets)	+	\$
	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period		
14)	(Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
1 5)	Subtotal	=	\$
16)	Repayments of Loans made during this reporting period		•
(19)	(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)	=	\$
	Diadad Centributions		
ക	Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	_	¢
(19) (20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		\$
21)	Total Pledged Contributions this period	_	Ψ

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

Page	of
/	3

Name of Candidate or Committee: Kootenai County Democratic Club			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
4 <u>/29 /11</u> ☐ Primary ☐ General	Kootenai County Democratic Central Committee P.O. Box 1297 Coeur d'Alene ID 83816 (insurance reimbursement)	\$\frac{231.73}{\mathref{231.73}}\$\frac{231.73}{\text{Calendar Year-To-Date}}\$	
8 / 10 / 11 ☐ Primary ☐ General	Kootenai County Democratic Central Committee P.O. Box 1297 CdA 83816 (act blue)	\$ <u>765.00</u> \$ <u>9 9 6 . 7 3</u> Calendar Year-To-Date	
11 / 11 / 11 ☐ Primary ☐ General	3. Kootenai County Democratic Central Committee P.O. Box 1297 CdA 83816 (act blue0	\$ 625.00 \$ 16.21 . 73 Calendar Year-To-Date	
11 <u>/</u> 26 <u>/</u> 11 □ Primary □ General	4. Nancy Flagan 3250 Armstrong Ct. CdA 83814	\$	
10 /26 /11 ☐ Primary ☐ General	5. Peggy Domit P.O. Box 189 Post Falls 83854	\$	
10 /26 /11 Primary General	6. Roberta Larsen P.O. Box 578 CdA 83816	\$	
10 _26 _11 ☐ Primary ☐ General	7. Brian White 101 Theresa Dr. CdA 83814	\$	
10 /26 /11 □ Primary □ General	8. Barbara Breitenberg P.O. Box 686 Hayden 83835	\$	
10 _26 _11 ☐ Primary ☐ General	9. Kristi Milan P.O. Box 1422 Coeur d'Alene 83816	\$	
10 /26 /11 Primary General	10. Rolf Nesse 854 Victorian CdA 83814	\$	
	Total This	s Page: \$2,351.73	

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 Primary General	1. Janet Torline P.O. Box 1598 CdA 83816	\$Calendar Year-To-Date		
10 /26 /11 ☐ Primary ☐ General	2. Greenbriar Catering 315 Wallace CdA 83814	\$ 165.00 \$ Calendar Year-To-Date		
7 /23 /11	3. Buell Hollister 3411 E. 26th Ave. Spokane WA 99223	\$		
10 /26 /11 ☐ Primary ☐ General	4. George Sayler 1102 Ash CdA 83814	\$		
10 /26 /11 ☐ Primary ☐ General	5. Carol Hackney 8466 Salmonberry Loop Hayden 83835	\$ 85.00 \$ Calendar Year-To-Date		
72011 □ Primary □ General	6. Theresa Shaffer 2725 W. Carder Lane CdA 83814	\$ 60.00 \$ Calendar Year-To-Date		
11 / 10 / 11 ☐ Primary ☐ General	7. Dawn Nightingale 15359 Pineview Rathdrum 83858	\$		
10 /26 /11 ☐ Primary ☐ General	8. Jena Pittman 5751 W. Reality Loop CdA 83814	\$		
10 /26 /11 ☐ Primary ☐ General	9. Steve Yother 3255 N. 10th CdA 83815	\$ 86.00 \$ Calendar Year-To-Date		
10 <u>/</u> 26 <u>/</u> 11 □ Primary □ General	10. Meredith Bryant 1988 E. Gunther CdA 83815	\$ 125.00 \$ Calendar Year-To-Date		
	Total This Page:	\$1,052.00		

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

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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 ☐ Primary ☐ General	1. Steve Bruno 9833 Maple Ave, Hayden 83835	\$		
10 / 26 / 11 ☐ Primary ☐ General	2. Kristy Johnson 312 Coho Rd. Post Falls 83854	\$ 60.00 \$ Calendar Year-To-Date		
10 /26 /11 ☐ Primary ☐ General	3. Elmer Currie 2962 Best Ave. CdA 83814	\$		
10 /26 /11 ☐ Primary ☐ General	4. Larry Belmont 1217 Hastings CdA 83814	\$ Calendar Year-To-Date		
10 _ 26 _ 11 □ Primary □ General	5. Sheika Gary 11880 Friar Dr. Hayden Lake 83835	\$ 115.00 \$ Calendar Year-To-Date		
10 _ 26 _ 11 ☐ Primary ☐ General	6. Gilbert Walker 1930 Chehalis Post Falls 83854	\$ 60.00 \$ Calendar Year-To-Date		
10 _26 _11 Primary General	7. Paula Marano P. O. Box 3443 CdA 83816	\$ 100.00 \$ Calendar Year-To-Date		
10 _ 26 _ 11 _ Primary _ General	8. Donna Schwandt 1440 Margaret CdA 83815	\$		
10 / 26 / 11 ☐ Primary ☐ General	9. Mary Lou Reed 408 Sherman CdA 83814	\$ 100.00 \$ Calendar Year-To-Date		
10 /26 /11 ☐ Primary ☐ General	10. Richard Kohles 8291 Stonwhaven Hayden 83835	\$ \$ Calendar Year-To-Date		
	Total This Page:	\$1,130.00		

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 <i>j</i> 27 <i>j</i> 11	Iron Horse Restaurant 407 Sherman Avenue CdA 83814 Guest Speaker lunches through December 31, 2011	F	328.84 \$ 374.46
01 / 14 / 11	2. State Farm Insurance 1124 Sherman Avenue CdA 83814	G	\$ 492.00
03 / 15 / 11	Kootenai County Democrats Central Committee P.O. Box 1297 CdA83816 Shared CdA Chamber of Commerce Dues	G	\$_50.00
04 / 08 / 11	4. Lake City Center 1916 Lakewood Drive Cda 83814 Event Deposit	E	\$_50.00
05 / 23 / 11	 Kootenai County Democrats Central Committee P.O. Box 1297 CdA 83816 Shared Post Falls Chamber of Commerce Dues 	G	\$_62.50
05 / 23 / 11	 David Larsen P.O. Box 578 CdA 83816 reimbursement for Post Falls Parade entry fee 	E	\$ 25.00
06 <u>/</u> 02 <u>/</u> 11	Lake City Center 1916 Lakewood Drive CdA 83814 partial payment for fundraising event	E	\$ 268.00
06 / 02 / 11	CdA Chamber of Commerce 105 N. First Street CdA 83814 Parade entry fee	E	\$ <u>75.00</u>
07 / 01 / 11	David Larsen P.O.Box 578 CdA 83816 reimbursement for helium gas for parade balloon	E	\$
07 / 03 / 11	10.Kristy Johnson 312 Coho Road Post Falls, 83854 reimbursement for generator for parade	E	\$_41.55
	Total 1	This Page:	\$ 1.561.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 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
- 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

	ment Services Z Preparation & Production of A		•
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 _/ 23 _/ 11	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	\$ <u>561.80</u>
10 / 26 / 11	6. Tom Huseby 914 Indiana, Avenue P.O. Bert 75 CdA, 83814 8 3816	Е	\$150.00
10 / 26 / 11	7. Jan Welty 1916 Lakewood Drive CdA, 83814	D	\$_40.00
11 <i> </i> 14 <i> </i> 11	8. Kootenai County Democrat Central Committee P.O. Box 1297 Cda, 83816	С	\$_2,118.10
<u> </u>	9.		\$
	10.		\$
	То	tal This Page:	\$ 5,221.30

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1	8

Name of Candidate of	or Committee: Kootenai County Demo	crati	c Club10		
B Broadcast Adv C Contributions D Donations & C E Event Expens F Food & Refres G General Opera	es shments ational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses	
1. 10 /26 /11 Primary General	Contributor Name, Mailing Address and Sheila Gary 11880 Friar Dr. Hayden 83835				\$
	Expenditure Name, Mailing Address ar Kootenai County Democratic Club 8291 Stonehaven Dr Hayden ID 83835	na Ziş		150.00	Purpose Code D
2. 10 / 26 / 11 □ Primary □ General	Contributor Name, Mailing Address and Doug Fagerness 2698 N. 10th Pl. CdA 83815	d Zip	Code		\$
	Expenditure Name, Mailing Address an Kootenai County Democratic Club	KC	DC	\$	Purpose Code D
3. 10	Contributor Name, Mailing Address and George Sayler 1102 Ash Ave. CdA 83814	d Zip	Code		\$\frac{51.00}{\text{Calendar Year-To-Date}}
	Expenditure Name, Mailing Address an KCDC			\$	Purpose Code D
4. 10 /26 /11 ☐ Primary ☐ General	Contributor Name, Mailing Address and Jordan Taylor 11191 Jonathan Hayden 83835				\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address ar	nd Zip	o Code	\$ 40.00	Purpose Code D
		Deta	Expenditure Total: ditures on Schedule C pages illed Summary, page 2 line 8) abined total of all Contributors	\$ 601.00 Contributor Total:	\$601.00
	(nansier ui	e wi		immary, page 2 line 3)	

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

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

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Postage

Surveys & Polls

Purpose Codes

D Donations & Gifts

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

Broadcast Advertising (Radio, TV & Internet)

Contributions to Candidates & PAC's

	F G L	•	hments ational Expenses three, Printing U Utilities Wages, Salanes, Benefits & Y Petition Circulators		
	1. _10	0 /25 /11	Contributor Name, Mailing Address and Zip Code Bill Smith		\$ 60.00
		Primary General	228 N. Lakeview Drive Coeur d'Alene, ID 83814	· · · · ·	\$ 60.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	§ 60.00	Purpose Code D
ſ	2. _10	2 /24 /11 Primary General	Contributor Name, Mailing Address and Zip Code Bev Moss 1202 E. Ash Avenue Coeur d'Alene, ID 83814		\$ 225.00 \$ 225.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$_225.00	Purpose Code D
	3. <u>10</u>	25 /11 Primary General	Contributor Name, Mailing Address and Zip Code John Neills 15788 N. Hollister Drive Hauser, ID 83854		\$ 145.00 \$ 145.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$_145.00	Purpose Code D
	4.	0 /25 /11 Primary General	Contributor Name, Mailing Address and Zip Code Kootenai Humane Society & Paula Neills 11600 Ramsey Road Hayden, ID 83835		\$ 25.00 \$ 25.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$_25.00	Purpose Code
			Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 455.00	
			(Transfer the combined total of all Contributors of to the Detailed Sur	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 455.00

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3	8

Name of Candidate or Committee: Kootenai County Democratic Club - KCDC					
B Broadcast Adv C Contributions D Donations & G E Event Expens F Food & Refres G General Opera	es shments ational Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses	
10 /26 /11 Primary General	Ken & Barbara Howard 6902 E. Sleepy Lane CdA 83814	iu zip	oode		\$
	Expenditure Name, Mailing Address at Kootenai County Democratic Club 8291 Stonehaven Dr. Hayden 83835) Code	150.00 \$	Purpose Code D
2. 10 /26 /11 □ Primary □ General	Contributor Name, Mailing Address an Tamara Poelstra 2018 Windermere CdA 83815	d Zip	Code		\$ 50.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address at KCDC	nd Zip) Code	\$ 50.00	Purpose Code D
3. 10 26 11 Primary ☐ General	Contributor Name, Mailing Address an Kathy Beechler 914 Indiana CdA 83814	d Zip	Code		\$ 25.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an KCDC	nd Zip	Code	\$	Purpose Code D
4. 10 /26 /11 ☐ Primary ☐ General	Contributor Name, Mailing Address an Ron & Kristy Johnson 312 Coho Dr. Post Falls 83854	d Zip	Code		\$
	Expenditure Name, Mailing Address at KCDC	nd Zip) Code	\$ 155.00	Purpose Code D
	(Transfer the combined total of all E		Expenditure Total: ditures on Schedule C pages iled Summary, page 2 line 8)	\$ 380.00	
	(Transfer th	ne con	nbined total of all Contributors to the Detailed Su	Contributor Total: on Schedule C pages immary, page 2 line 3)	\$ 380.00

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Nam	e of Candidate of	r Committee: Kootenai County Democ	rati	c Club KCDC		
E C C	Broadcast Adv Contributions t Donations & G Event Expense Food & Refres	ertising (Radio, TV & Internet) o Candidates & PAC's ifts es hments	N O P S T U W	Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities	s, Buttons, etc.)	
L	. Literature, Bro	chures, Printing	W Y	Wages, Salaries, Benefits & Petition Circulators		
	Management S	Services	Z	Preparation & Production of	Advertising	
1.	10 / 26 / 11 ☐ Primary ☐ General	Contributor Name, Mailing Address and Barbara Arnold 300 E. Wyoming Hayden 83835	Zip	Code		\$
		Expenditure Name, Mailing Address and				Purpose Code
		Kootenai County Democratic Club	KC	DC	125.00 \$	D
2.	09 /22 /11 ☐ Primary ☐ General	Contributor Name, Mailing Address and Paula Marano 215 Bruce CdA 83814	Zip	Code		\$
		Expenditure Name, Mailing Address and KCDC	l Zip	o Code	\$ 95.00	Purpose Code D
3.	10 _ 12 _ 11 □ Primary □ General	Contributor Name, Mailing Address and Richard Kohles 8291 Stonehaven Dr. Hayden 83835	Zip	Code		\$
		Expenditure Name, Mailing Address and KCDC	Zip	o Code	\$	Purpose Code D
4.	10 /21 /11 Primary General	Contributor Name, Mailing Address and Everett Headrick 1287 E. Loch Haven Dr. Hayden 83835	Zip	Code		\$ 40.00 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
		KCDC			\$ 40.00	\mathcal{D}
		(Transfer the combined total of all Ex		Expenditure Total: ditures on Schedule C pages ailed Summary, page 2 line 8)	\$ 310.00	
				nbined total of all Contributors	Contributor Total: on Schedule C pages mmary, page 2 line 3)	\$310.00

N Newspaper & Other Periodical Advertising

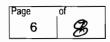
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Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

Purpose Codes

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

	C Contributions D Donations & C E Event Expens F Food & Refres G General Opera	res T Tickets (Events) Shments U Utilities Sational Expenses W Wages, Salaries, Benefits Suchures, Printing Y Petition Circulators	& Bonuses		
1.	_	Contributor Name, Mailing Address and Zip Code			
	10 /26 /11 Primary General	Roberta Larsen 2530 S. Highway 95 Coeur d'Alene, ID 83814		\$_40.00 \$_40.00	
	General	Expenditure Name, Mailing Address and Zip Code	T	Calendar Year-To-Date Purpose Code	
		Kootenai County Democrat Club		1 dipose oode	
			\$ <u>40.00</u>	D	
2.		Contributor Name, Mailing Address and Zip Code		_{\$} 55.00	
	10 /3 /11	18569 W. WOLLDAY WAY			
	Primary General	JAQUITH TRAVIS 18569 W. HOLIDAY WAY 14AUSER LAKE ID 33854		\$_55.00	
	General	Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date Purpose Code	
		Kootenai County Democrat Club		1 dipose dode	
			\$_55.00	D	
3.		Contributor Name, Mailing Address and Zip Code		¢ 30.00	
	10 /26 /11	Sally Manthos		\$_30.00	
	Primary	208 Emma Coeur d'Alene, ID 83814		\$ 30.00	
	General			Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club		Purpose Code	
		Rooterial County Democrat Club	\$ <u>30.00</u>	D	
4.		Contributor Name, Mailing Address and Zip Code		35.00	
	10 /26 /11	Cheryl Stetzelburger		\$_35.00	
	Primary	9321 Government Way		_{\$} 35.00	
	General	Hayden, ID 83815		Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code		Purpose Code	
		Kootenai County Democrat Club	\$_35.00	D	
		Expenditure Tota (Transfer the combined total of all Expenditures on Schedule C page to the Detailed Summary, page 2 line 8	\$ 160.00)		
		(Transfer the combined total of all Contributors	Contributor Total: on Schedule C pages	\$ 160.00	
	to the Detailed Summary, page 2 line 3)				



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

Pu	rpos	e Codes					
	A B C D E	Broadcast Adv		N O P S T	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events)		
	F	Food & Refres		Ü	Utilities		
	G	General Opera	tional Expenses	W	Wages, Salaries, Benefits & I	Bonuses	
	L	,	chures, Printing	Y	Petition Circulators		
	M	Management S	Services	<u>Z</u>	Preparation & Production of A	Advertising	
1.			Contributor Name, Mailing Address and	Zip	Code	-	. 190.00
	10	/26 /11	Michelle Lippert				\$_180.00
		Primary	1955 Sundance Drive				_{\$} 180.00
	[General	Post Falls, ID 83854				Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
			Kootenai County Democrat Club				
						_{\$} 180.00	D
_			O the state of the		0.1.	12	
2.			Contributor Name, Mailing Address and	Ζŧþ	Code		§ 65.00
ļ	10	/13 /11	Amy Wilkerson 24993 N. Cedar Mountain Road				,
	-	Primary	Athol, ID 83801				\$_65.00
		General		17:5	Codo		Calendar Year-To-Date
			Expenditure Name, Mailing Address and	ı∠ıμ	Code	}	Purpose Code
			Kootenai County Democrat Club				D
						\$_65.00	_
3.			Contributor Name, Mailing Address and	Zip	Code		77.00
	10	/21 /11	Wes Hanson	•			\$_75.00
		Primary	2725 W. Carder Lane				_{\$} 75.00
	ı	General	Coeur d'Alene, ID 83814				Calendar Year-To-Date
_			Expenditure Name, Mailing Address and	I Zip	Code		Purpose Code
			Kootenai County Democrat Club	·			
						75.00	D
						\$_75.00	
4.			Contributor Name, Mailing Address and	Zip	Code		\$ 90.00
	10	/26 /11	Lori Smith				\$
		Primary	228 N. Lakeview Drive				\$ 90.00
	[General	Coeur d'Alene, ID 83814				Calendar Year-To-Date
			Expenditure Name, Mailing Address and	I Zip	Code		Purpose Code
			Kootenai County Democrat Club				
						\$_90.00	\mathcal{D}
			(Transfer the combined total of all Eve	andi	Expenditure Total:	\$ 410.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)							
						Contributor Total:	\$ 410.00
			(Transfer the cor	nbin	ed total of all Contributors of		
	to the Detailed Summary, page 2 line 3)						

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

Page	of
7	8

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

N

Purpose Codes

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

Broadcast Advertising (Radio, TV & Internet)

			·	nmary, page 2 line 3)	
			(Transfer the combined total of all Contributors		\$ 311.00
			to the Detailed Summary, page 2 line 8)	Contributor Total:	
			(Transfer the combined total of all Expenditures on Schedule C pages	\$ 311.00	
_			Expenditure Total:		
_				\$	
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
		General			Calendar Year-To-Date
		Primary			\$
					\$
4.			Contributor Name, Mailing Address and Zip Code		
				\$ 56.00	J
			Kootenai County Democrat Club		D
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
		General	Coeur d'Alene, ID 83814		Calendar Year-To-Date
		Primary	854 Victorian Drive		_{\$} 56.00
	10	/26 /11	Rolfe Nesse		\$_56.00
3.			Contributor Name, Mailing Address and Zip Code		56.00
				\$_30.00	
			Kootenai County Democrat Club		D
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
	L	General			Calendar Year-To-Date
	-	Primary	3362 Thomas Lane Coeur d'Alene, ID 83815		\$_30.00
	10	/26 /11	Nils Rosdahl		\$
2.			Contributor Name, Mailing Address and Zip Code		§ 30.00
				\$ 225.00	
			,	005.00	D
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club		Purpose Code
		General			Calendar Year-To-Date
		Primary	1102 Ash Avenue Coeur d'Alene,ID 83814		\$_225.00
	10	/26 /11	Kathy Sayler		\$_225.00
1.			Contributor Name, Mailing Address and Zip Code		a 225 00
	M —	Management S		Advertising	
	L		chures, Printing Y Petition Circulators		
	Ġ		ational Expenses W Wages, Salaries, Benefits &	Bonuses	
	E F	Event Expense Food & Refres	` '		
	D	Donations & G	ifts Surveys & Polls		
	С		to Candidates & PAC's P Postage		

Name of Candidate or Committee: Kootenai County Democratic Club KCDC

Page	of
8	12

Purpose Codes						
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)				Newspaper & Other Periodica	al Advertising	
				Other Advertising (Yard Signs		
C Co				Postage		
D Do	D Donations & Gifts			Surveys & Polls		
E Event Expenses			T	Tickets (Events)		
F Food & Refreshments			U	Utilities		
G General Operational Expenses			W	Wages, Salaries, Benefits & I	Bonuses	
L Literature, Brochures, Printing			Y	Petition Circulators		
M Management Services				Preparation & Production of A	Advertising	
1.	Contributor Name, Mailing Address and Zip Code					100.00
7 ,2	7 _/ 23 _/ 11 Mary Lou Reed					\$
	□ Primary 853 Geisa Rd.					
I .	☐ General CdA 83814					\$
	General	Expenditure Name, Mailing Address and	d Zir	Code		Calendar Year-To-Date Purpose Code
			u Ziş	Code		Fulpose Code
		Kootenai County Democratic Club 8291 Stonehaven Dr.				E
		Hayden 83835			100.00 \$	
		_ _			Φ	
2.	- 00 44					200.00
	7 /23 /11 David & Roberta Larsen					D D D D D D D D D D D D D D D D D D D
	Primary P.O. Box 578					c c
🗆	☐ General CdA 83816					Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code					Purpose Code
		KCDC				
					200.00	E
					\$	
Contributor Name, Mailing Address and Zip Code						150.00
	10 ,26 ,11 Jena pittman					\$
 /-	5751 W. Poslity Loop					
	Limitary CdA 83814					\$
<u> </u>	General God SS 14					Calendar Year-To-Date
		Expenditure Name, Mailing Address and		Code		Purpose Code
l		KCDC				z
					15 0.00	
					<u> </u>	
4.	4. Contributor Name, Mailing Address and Zip Code					
1	/					\$
	□ Primary					e l
	General					Calendar Year-To-Date
		Expenditure Name, Mailing Address and	d Zir	n Code		Purpose Code
		Expondition rame, maining radiood an	1			
					\$	
Expenditure Total:						1
(Transfer the combined total of all Expenditures on Schedule C pages \$450.00						
to the Detailed Summary, page 2 line 8)						
Contributor Total:						\$ 150.00
(Halisiei tile combined total of all contributors on coneduce o pages						\$450.00
to the Detailed Summary, page 2 line 3) L						