

C-2 Rev. 06/04



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

POSTED

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, Name of Political Treasurer, and Mailing Address for Treasurer.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01/01/05 through 12/31/05

- 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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

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: Line, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

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

Signature of Sheila Gary, Signature of Political Treasurer

Vertical stamp: RECEIVED JAN 13 11:44 AM STATE OF IDAHO

275

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>KOOTENAI COUNTY DEMOCRATIC CLUB</b>	Report Covering the Period From <b>01/01/05</b> to <b>12/31/05</b>
--	---

**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 48      Total Amount \$ 755.00

**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 9      Total Amount \$ 150.41

	Total This Period
____ Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 755.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,293.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,048.00
____ Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 150.41
Itemized Expenditures (total all Schedule B sheets)	\$ 3,356.39
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,507.00
____ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Page 3 of 5

Name of Candidate or Committee  
KOOTENAI COUNTY DEMOCRATIC CLUB

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>8/31/05</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>1. HUCKLE BERRY SOCIAL PROCEEDS</u>	\$ <u>1,510.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>8/31/05</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>2. HUCKLE BERRY SOCIAL PROCEEDS</u>	\$ <u>1,024.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>11/3/05</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>3. ROB ROY SPAFFORD 3469 EVERGREEN DRIVE COEUR D'ALENE, ID. 83815 DUES + DONATION</u>	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>11/9/05</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>4. DONATIONS FOR TURKEYS FOR THE FOOD BANK</u>	\$ <u>410.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>11/14/05</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>5. DONATIONS FOR TURKEYS FOR THE FOOD BANK</u>	\$ <u>247.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>    /    /    </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>6.</u>	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>    /    /    </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>7.</u>	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>    /    /    </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>8.</u>	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>    /    /    </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>9.</u>	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>    /    /    </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<u>10.</u>	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)		<u>3,293.00</u>	\$ _____	\$ _____

SCHEDULE B

ITEMIZED EXPENDITURES

4 15

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

Name of Candidate or Committee  
**KOOTENAI COUNTY DEMOCRATIC CLUB**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1/28/05	1. NORTH IDAHO FAIR + ROOFT P.O. BOX 2437 COA, IDAHO 83816-2437	\$ 425.00	\$ _____
Purpose of Above Expenditure: AD IN FAIR HANDBOOK			
5/2/05	2. CDA CHAMBER OF COMMERCE P.O. BOX 850 COA, IDA 83816-0850	\$ 75.00	\$ _____
Purpose of Above Expenditure: JULY 4TH PARADE ENTRY FEE			
7/1/05	3. SHIELA COCHRAN 410 SHERMAN AVE SUITE 209 COA 83814	\$ 100.00	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT PARADE SUPPLIES			
7/13/05	4. SHIELA COCHRAN 410 SHERMAN AVE. SUITE 209 COA 83814	\$ 95.44	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT PARADE SUPPLIES			
8/29/05	5. LAKE CITY SENIOR CENTER 1916 N. LAKEWOOD DRIVE COEUR D'ALENE, IDAHO 83815	\$ 175.00	\$ _____
Purpose of Above Expenditure: RENT ROOM HUCKLEBERRY SOCIAL			
8/29/05	6. MARY NEARY 703 RED FIR LANE COA 83815	\$ 100.00	\$ _____
Purpose of Above Expenditure: MUSIC HUCKLEBERRY SOCIAL			
8/29/05	7. BUELL HOLLISTER 8985 N. HAUSER LAKE RD. HAUSER, IDAHO 83854	\$ 65.15	\$ _____
Purpose of Above Expenditure: HUCKLEBERRIES + SUPPLIES FOR SOCIAL			
9/9/05	8. NICKELS WORTH P.O. BOX 2048 COA, IDAHO 83814-2048	\$ 97.97	\$ _____
Purpose of Above Expenditure: AD FOR HUCKLEBERRY SOCIAL			
9/14/05	9. KOOTENAI COUNTY DEMOCRATIC CENTRAL COMM. 1124 E. SHERMAN AVE SUITE 100 COEUR D'ALENE, IDAHO 83814	\$ 406.55	\$ _____
Purpose of Above Expenditure: INSURANCE			
Subtotals of Columns A & B		\$ 1,540.13	\$ _____
Total This Page (add columns A & B)			\$ _____

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page **5** of **5**

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

Name of Candidate or Committee  
**KOOTENAI COUNTY DEMOCRATIC CLUB**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/1/05	1. DAVID DOMKE 6811 4TH AVE NE SEATTLE WASHINGTON 98115	\$ 60.00	\$
Purpose of Above Expenditure: EXPENSES GUEST SPEAKER			
10/24/05	2. KOOTENAI COUNTY DEMOCRATIC CENTRAL COMM. 1124 E SHERMAN AVE SUITE 100 COEUR D'ALENE, IDAHO 83814-4170	\$ 1,048.94	\$
Purpose of Above Expenditure: HALF OF HUCKLEBERRY SOCIAL PROFITS			
11/3/05	3. IRON HORSE BAR & GRILL 407 SHERMAN AVE COEUR D'ALENE IDAHO 83814	\$ 25.32	\$
Purpose of Above Expenditure: GUEST LUNCHEES			
12/3/05	4. BILL KERSTING P.O. BOX 2504 HAYDEN LAKE IDAHO 83835	\$ 682.00	\$
Purpose of Above Expenditure: REIMBURSEMENT FOR FOOD BANK TURKEYS			
1/1/05	5.	\$	\$
Purpose of Above Expenditure:			
1/1/05	6.	\$	\$
Purpose of Above Expenditure:			
1/1/05	7.	\$	\$
Purpose of Above Expenditure:			
1/1/05	8.	\$	\$
Purpose of Above Expenditure:			
1/1/05	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,814.24	\$
Total This Page (add columns A & B)			\$