C-2
Rev. 06/04

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

2006 OCT -4 AM 8:38
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
KOOTENAI COUNTY REPUBLICAN CENT. COMM.			
Mailing Address ☐ Check if address change. BOX 3438	City and Zip COEUR D'ALENE 83814	Home Phone 765-8259	Work Phone
Name of Political Treasurer DOUGLAS WEIR			
Mailing Address ☐ Check if address change. 8777 CLARKVIEW PI	City and Zip HAYDEN 83835	Home Phone 762 4734	Work Phone

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 6 / 3 / 06 through 9 / 30 / 06

☐ 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. 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	$ XXXXXX	$ 3464.90
Line 2: Enter Cash Balance at Close of Last Reporting Period**	$ 16907.40	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$ 25.00	$ 28500.51
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 16932.40	$ 31965.41
Line 5: Total Expenditures (Enter amount from page 2)	$ 15153.79	$ 30186.80
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ 1778.61	$ 1778.61
Line 7: 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. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

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 DOUGLAS WEIR (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Douglas Weir
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
KOOTENAI COUNTY REP CENT. COMM. (KCRCC)	From 6/3/06 to 9/30/06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars ($50.00) or Less This Period

Total Number 1   Total Amount $ 25.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars ($25.00) This Period

Total Number 1   Total Amount $ 24.00

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions ($50 and less) from top of page	$ 25.00
Itemized Contributions (total all Schedule A sheets)	$ .00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	$ 25.00
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than $25) from top of page	$ 24.00
Itemized Expenditures (total all Schedule B sheets)	$ 15129.79
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)	$ 15153.79
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
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	
Pledged Contributions	
Amount Pledged this Period	$

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

Name of Candidate or Committee: KCRCC

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A: Cash or Check	Column B: In-Kind (non-monetary)	Column C: Loans
___/___/___ ☐ Primary ☐ General	1.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	2.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	3. NONE	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	4.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	5.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	6.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	7.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	8.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	9.	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year To Date	$ ____ $ ____ Calendar Year to Date
___/___/___ ☐ Primary ☐ General	10.	$ ____ $ ____ 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)			$ ____

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars ($25.00) or more this period

Name of Candidate or Committee: KCRCC

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A: Cash or Check	Column B: In-Kind (non-monetary)
6/3/06	1. DONNA MONTGOMERY 37186 N. HAYDEN LAKE RD HAYDEN, ID 83835	$ 31.75	$
Purpose of Above Expenditure: SEND OUT NOTICES			
6/3/06	2. CDA CHAMBER OF COMMERCE 1621 N 3RD ST CDA, ID 83814	$ 500.00	$
Purpose of Above Expenditure: 4th of JULY FIREWORKS			
6/27/06	3. VERIZON PHONE BOX 9688 MISSION HILLS, CA 91346	$ 42.71	$
Purpose of Above Expenditure: PHONE BILL			
"	4. HAYDEN STORAGE ~~BOX~~ 9906 N. GOVT WAY HAYDEN, ID 83835	$ 39 —	$
Purpose of Above Expenditure: STORAGE LOCKER			
6/28/06	5. KRISTEN STORY 14902 N. HEATHER LN RATHDRUM, ID 83858	$ 50 —	$
Purpose of Above Expenditure: RATHDRUM DAYS PARADE			
"	6. JULIE CHADDERDON 102 THERESA DR CDA, ID 83814	$ 237.60	$
Purpose of Above Expenditure: FLAGS FOR 4th of JULY PARADE			
7/14/06	7. POSTMASTER CDA, ID 83814	$ 72 —	$
Purpose of Above Expenditure: ANNUAL P.O. BOX RENT			
"	8. VERIZON PHONE BOX 9688 MISSION HILLS, CA 91346	$ 85.56	$
Purpose of Above Expenditure: PHONE BILL			
"	9. AVISTA UTILITIES 1411 E. MISSION AVE SPOKANE, WA 99252	$ 27.92	$
Purpose of Above Expenditure: HEADQUARTERS UTILITIES			
	Subtotals of Columns A & B	$ 1086.54	$
	Total This Page (add columns A & B)		$ 1086.54

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars ($25.00) or more this period

Name of Candidate or Committee: KCRCC

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A: Cash or Check	Column B: In-Kind (non-monetary)
7/30/06	1. LCD EXPOSITIONS E 220 E. AUGUSTA SPOKANE, WA 99207	$ 567.00	$
Purpose of Above Expenditure: FAIR CANOPY & TABLES			
"	2. HAYDEN STORAGE 9906 N. GOVT. WAY HAYDEN, ID 83835	$ 39.00	$
Purpose of Above Expenditure: STORAGE LOCKER			
8/1/06	3. NATIONAL ASSOC. PROPERTIES BOX 1322 CDA, ID 83816	$ 1000.00	$
Purpose of Above Expenditure: HDQTS RENT - 1113 SHERMAN - 5 MONTHS			
8/9/06	4. NORTH IDAHO FAIR 4086 N. GOVT WAY CDA, ID 83816	$ 180 —	$
Purpose of Above Expenditure: FAIR TICKETS FOR VOLUNTEERS			
8/22/06	5. CENEX FARM SUPPLIES 5831 N. GOVT. WAY CDA, ID 83814	$ 68.66	$
Purpose of Above Expenditure: FAIR SUPPLIES - HAY BALES			
8/22/06	6. MARGE CHADDERDON 109 LAKEVIEW DR CDA, ID 83814	$ 250.00	$
Purpose of Above Expenditure: 4th of JULY PARADE ENTRY & DISPLAY			
8/27/06	7. DONNA MONTGOMERY 37186 N. HAYDEN LAKE HAYDEN, ID 83835	$ 72.14	$
Purpose of Above Expenditure: DUPLICATION FOR N. IDAHO FAIR			
8/31/06	8. HAYDEN STORAGE 9906 N. GOVT. WAY HAYDEN, ID 83835	$ 39 —	$
Purpose of Above Expenditure: STORAGE LOCKER			
8/31/06	9. VERIZON BOX 9688 MISSION HILL, CA 91346	$ 51.30	$
Purpose of Above Expenditure: PHONE BILL			
	Subtotals of Columns A & B	$ 2267.10	$
	Total This Page (add columns A & B)		$ 2267.10

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars ($25.00) or more this period

Name of Candidate or Committee: KCRCC

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A: Cash or Check	Column B: In-Kind (non-monetary)
8/31/06	1. AVISTA UTILITIES 1411 E. MISSION AVE SPOKANE, WA 99252	$ 36.27	$
Purpose of Above Expenditure: HDQTRS. UTILITIES			
9/7/06	2. MOORE INFORMATION 178 SW HARRISON PORTLAND, OR 97201	$ 11,600.00	$
Purpose of Above Expenditure: VOTER SURVEY			
9/30/06	3. HAYDEN STORAGE 9906 N. GOVT. WAY HAYDEN, ID 83835	$ 39–	$
Purpose of Above Expenditure: STORAGE LOCKER			
/ " /	4. AVISTA UTILITIES 1411 E. MISSION SPOKANE,	$ 48.62	$
Purpose of Above Expenditure: HEADQTRS UTILITIES			
/ " /	5. VERIZON BOX 9688 MISSION HILLS, CA 91346	$ 52.26	$
Purpose of Above Expenditure: PHONE BILL			
/ /	6.	$	$
Purpose of Above Expenditure:			
/ /	7.	$	$
Purpose of Above Expenditure:			
/ /	8.	$	$
Purpose of Above Expenditure:			
/ /	9.	$	$
Purpose of Above Expenditure:			
	Subtotals of Columns A & B	$ 11776.15	$
	Total This Page (add columns A & B)		$ 11776.15