



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Kootenai County Democratic Club</u>		Office Sought (if candidate)	District (if any) <u>10001-9 P13</u>
Mailing Address <u>214 Lakeview Dr</u>	City and Zip <u>Coeur d'Alene 83814</u>	Home Phone <u>208 664 5659</u>	Work Phone
Name of Political Treasurer <u>Bonnie Douglas</u>		SECRETARY OF STATE STATE OF IDAHO	
Mailing Address <u>214 Lakeview Dr</u>	City and Zip <u>Coeur d'Alene 83814</u>	Home Phone <u>208 664 5659</u>	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

- |                                                                         |                                                     |                                                                   |
|-------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                            |
| <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ <u>1468.05</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1608.73</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4534.00</u>	\$ <u>5545.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6143.73</u>	\$ <u>7013.05</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3519.64</u>	\$ <u>4389.96</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2623.09</u>	\$ <u>2623.09</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V CERTIFICATION**

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

Bonnie Douglas  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Kootenai County Democratic Club</u>	Report Covering the Period From <u>6/3/06</u> to <u>9/30/06</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number 5                      Total Amount \$ 29.00

### UNITEMIZED EXPENDITURES

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

Total Number 3                      Total Amount \$ 58.92

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>29.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4505.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4534.00</u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>58.92</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3460.72</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3519.64</u>
<u>1</u> 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)	\$ <u>0</u>
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)	= \$ <u>0</u>
<u>1</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>0</u>

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

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>8/28/06</u>	<u>Proceeds of Huckleberry social, Ticket Sales, Auction</u>	\$ <u>4505.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>4505.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>4505.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>4505.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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)
<u>6/29/06</u>	<u>1. Iron Horse Restaurant 407 Sherman Coeur d'Alene ID 83814</u>	<u>\$ 40.45</u>	\$ _____
Purpose of Above Expenditure: <u>speaker lunches</u>			
<u>7,23,06</u>	<u>2 North Idaho Central Labor Council PO Box 698 Coeur d'Alene ID 83816</u>	<u>\$ 350.00</u>	\$ _____
Purpose of Above Expenditure: <u>Training by David Domke</u>			
<u>8,28,06</u>	<u>3. Linda Juergensen 31575 N Clagstone Rd Atnaf ID 83801-8251</u>	<u>\$ 59.52</u>	\$ _____
Purpose of Above Expenditure: <u>Huckleberry Social Supplies</u>			
<u>8,28,06</u>	<u>4. Lakewoods Senior Center 1916 Lakewood Dr Coeur d'Alene ID 83814</u>	<u>\$ 175.00</u>	\$ _____
Purpose of Above Expenditure: <u>Room Rental Huckleberry Social</u>			
<u>9,6,06</u>	<u>5. Kootenai County Democratic Central Comm. PO Box 1297 Coeur d'Alene ID 83816</u>	<u>\$ 406.75</u>	\$ _____
Purpose of Above Expenditure: <u>Half of Insurance</u>			
<u>9,6,06</u>	<u>6. Lori Smith 228 Lakeview Dr Coeur d'Alene ID 83814</u>	<u>\$ 80.00</u>	\$ _____
Purpose of Above Expenditure: <u>Huckleberry Social Supplies Reimbursement</u>			
<u>9,6,06</u>	<u>7. Donna Hollister 8985 N Hauser Lake Rd Hauser ID 83854-5523</u>	<u>\$ 120.00</u>	\$ _____
Purpose of Above Expenditure: <u>Huckleberries purchase Reimbursement</u>			
<u>9,7,06</u>	<u>8. Post Falls Library 421 N Spokane St Post Falls ID 83854</u>	<u>\$ 25.00</u>	\$ _____
Purpose of Above Expenditure: <u>Room Rental</u>			
<u>9,11,06</u>	<u>9. Maj Stormo Gipson 310 S 13th Coeur d'Alene ID 83814</u>	<u>\$ 622.4</u>	\$ _____
Purpose of Above Expenditure: <u>Huckleberry Social Supplies, Tickets, <del>Flowers</del> Reimbursement</u>			
Subtotals of Columns A & B		<u>\$ 1318.96</u>	<u>\$ 0</u>
Total This Page (add columns A & B)			<u>\$ 1318.96</u>

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

Name of Candidate or Committee  
Kootenai County Democratic Club

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9/11/06	1. Deluxe Business Solutions PO Box 742575 Cincinnati OH 45274-2575	\$ 137.76	\$ _____
Purpose of Above Expenditure: <u>checks, Deposit Book, checkbook cover</u>			
9/13/06	2. Kootenai County Democratic Central Com. PO Box 1297 Coeur d'Alene ID 83816.	\$ 2004.00	\$ _____
Purpose of Above Expenditure: <u>Half of Huckelberry Social Profit</u>			
____/____/____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	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		\$ 2141.76	\$ <u>0</u>
Total This Page (add columns A & B)			\$ 2141.76

**SCHEDULE C-2A  
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <b>Kootenai County Democratic Club</b>	Report Covering the Period From <b>6/3/06</b> to <b>9/30/06</b>
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**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

<b>Line 1: Pledged Contributions of \$50.00 or Less This Period:</b>	Total Number _____	Total Amount \$ <u>          </u>
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**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>          </u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>          </u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>          </u>

**SCHEDULE C-2B**  
**EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <u>Kootenai County Democratic Club</u>	Report Covering the Period From <u>6/3/06</u> to <u>9/30/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

**Line 1: Incurred Expenditures of Less Than \$25.00 This Period:**      Total Number \_\_\_\_\_      Total Amount \$ 0

**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____      Date Incurred _____ Payment this period..... \$ _____      Date of Payment _____ Outstanding Balance..... \$ _____	
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____      Date Incurred _____ Payment this period..... \$ _____      Date of Payment _____ Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____      Date Incurred _____ Payment this period..... \$ _____      Date of Payment _____ Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____      Date Incurred _____ Payment this period..... \$ _____      Date of Payment _____ Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____      Date Incurred _____ Payment this period..... \$ _____      Date of Payment _____ Outstanding Balance..... \$ _____	

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, under Incurred Expenditures)      \$ 0

**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0