



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

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <i>Kootenai County Democratic Club</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>PO Box 1297</i>	City and Zip <i>CDA 83814</i>	Home Phone	Work Phone
Name of Political Treasurer <i>Linda Juergensen</i>			
Mailing Address <i>31575 N. Clagstone Rd</i>	City and Zip <i>Athol 83801</i>	Home Phone <i>208-683-2792</i>	Work Phone <i>Same</i>

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from *JAN 01 / 07* through *Dec 31 / 2007*

- 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <i>710.24</i>
Line 2: Enter Beginning Cash Balance**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ _____	\$ <i>4887.40</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ <i>5597.64</i>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ _____	\$ <i>3758.58</i>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ _____	\$ <i>1839.06</i>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

I, *Linda Juergensen*, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Linda Juergensen
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>107</u>	+ <u>\$296640.-</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ <u>\$1991.-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ <u>\$1540.-</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= <u>\$642740</u>

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+ \$ <u>25.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>3733.58</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>1540.-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>5298.58</u>

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Mai & Justin Stormogibson 310 South 13th CDA, 83814	\$ 250. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Scott Reed 853 N. Gieser Rd CDA 83814	\$ 100. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. William Smith 228 Lakeview Dr. CDA, 83814	\$ 160. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Buell Hollister 8985 N. Hauser LK Rd. Post Falls	\$ 185 \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. George Saylor 1102 Ash CDA 83814	\$ 90. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Nancy Flagan 3250 East Armstrong Ct CDA 1	\$ 125. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Barbara Harris 1802 N. 5th Street CDA	\$ 69. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Dennis DAVIS 615 W. Lakeshore Dr. CDA 83814	\$ 157 \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Elmer Currie 2062 E Best CDA 83814	\$ 315 \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Robert Hansen 21800 S. Medimont Rd Medimont 83842	\$ 75. ⁻ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1526. ⁻

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Carole : DAVID Tabakman 1307 S. Fairmont Loop COA 83814	\$ 105. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Bliss Bignall 306 Elder Blk. PO Box 425 COA 83816	\$ 75 \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Cecil Kelly 421 N 2nd St. COA 83814	\$ 50. ⁻ \$ _____ Calendar Year-To-Date
8/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Richard Bowton 1595 Centre Ave Post Falls 83854	\$ 55. ⁻ \$ _____ Calendar Year-To-Date
11/19/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. DAN English 8116 Twin Lakes Rd. Rathdrum 83858	\$ 50. ⁻ \$ _____ Calendar Year-To-Date
11/19/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Gordy Hannigan - Luther 823 Bancroft Avenue COA	\$ 40. ⁻ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 395. ⁻

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

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01-5-07 to 12/7/07	1. Ironhorse Restaurant Inc 407 Sherman Avenue Coeur d'Alene ID 83814	G Rent for place every week.	\$ Total 360.55
2/23/07	2. North Idaho Fair Office 4056 N. Government Way Coeur d'Alene, Id. 83815	E	\$ 300.-
3-09-07 3/15/07	3. Post Falls Library 821 N. Spokane Street Post Falls ID 83854	E	\$ 50.-
1/11/07	4. Maj Stormogibson 310 S. 13th Street COA, 83814	G	\$ 42.39
5/2/07	5. COA Parade Application City Hall 710 E. Mullan, Ave. COA 83814	E	\$ 75.-
8/31/07	6. KCDC (Insurance) PO Box 1297 COA 83816	G	\$ 400.64
10/05/07	7. Human Rights Institute PO Box 3281 COA 83816	E	\$ 75.-
10/05/07	8. Lori Smith 228 Lakeview Dr. COA, 83814	F	\$ 230.-
11/16/07	9. Maj Stormogibson 310 S. 13th Street COA 83814	D	\$ 765.73
11/21/07	10. Food Bank 415 E 3rd St Industrial Park COA, 838	D	\$ 158.27
Total This Page:			\$ 2457.58

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
10/05/07	1. KCDC PO Box 1297 CPA 83816	D	\$ 1276. ⁻
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.	Total	\$ 1276. ⁻
Total This Page:			_____

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 Club

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 |

All for Kootenai County Democratic Club

1.	<u>8/15/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Maj Stormogibson 310 S. 13th Street CDA 83814	\$ <u>30.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club	\$ <u>30.</u> Purpose Code D
2.	<u>8/15/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tamara Polestra 2810 W. Windemere CDA 83815	\$ <u>30.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above & KCDC	\$ <u>30.</u> Purpose Code D
3.	<u>8/15/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Andersons 700 Windemere Ave CDA 83814	\$ <u>30.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above & KCDC	\$ <u>30.</u> Purpose Code D
4.	<u>8/15/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Nancy Flagan 3250 E Farms trans ct CDA 83814	\$ <u>40.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above & KCDC	\$ <u>40.</u> Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>130.</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>130.</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club

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.	<u>813107</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jerry Shriner 9550 W. Rockford Bay COA 83814	\$ <u>80.-</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club	\$ <u>80.-</u> Purpose Code
2.	<u>83107</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAVID Tabakman 1307 S. Fairmont Loop COA 83814	\$ <u>50.-</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above KCDC	\$ <u>50.-</u> Purpose Code
3.	<u>813107</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Nils Rosdahl 3362 E. Thomashane COA 83816	\$ <u>40.-</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above KCDC	\$ <u>40.-</u> Purpose Code
4.	<u>813107</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Karen Sines 4773 Moen Hayden 83835	\$ <u>100.-</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same - KCDC	\$ <u>100.-</u> Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>270.-</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>270.-</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club

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 |

△ All contributions for Kootenai County Democratic Club

1.	Contributor Name, Mailing Address and Zip Code <u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Cory English 17173 i Pien Rd. BAYVIEW ID 83803	\$ <u>45.-</u>	
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club	\$ <u>45.-</u>	Purpose Code <u>D</u>
2.	Contributor Name, Mailing Address and Zip Code <u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Carey Miller 9759 N. Circle Dr. Hayden 83835	\$ <u>15.-</u>	
	Expenditure Name, Mailing Address and Zip Code Same as above * KCDC	\$ <u>15.-</u>	Purpose Code <u>D</u>
3.	Contributor Name, Mailing Address and Zip Code <u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Kris Lutter 139 Keller Cr Sage 83860	\$ <u>30.-</u>	
	Expenditure Name, Mailing Address and Zip Code Same as above * KCDC	\$ <u>30.-</u>	Purpose Code <u>D</u>
4.	Contributor Name, Mailing Address and Zip Code <u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Danier Corbin 15360 N. Nixon Loop Rathdrum 83858	\$ <u>30.-</u>	
	Expenditure Name, Mailing Address and Zip Code Same as above * KCDC	\$ <u>30.-</u>	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)		\$ <u>120.-</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>120.-</u>	

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club

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 |

All to Kootenai County Club

1.	<u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Nancy Hart 3295 E. St James Ave Hayden 83835	\$ <u>30.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club	Purpose Code <u>D</u> \$ <u>30.</u>
2.	<u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mary Rosdahl 3362 E. Thomas Ln COA 83815	\$ <u>30.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club Same as above	Purpose Code <u>D</u> \$ <u>30.</u>
3.	<u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kristy Johnson 312 S. Coho Rd Post Falls 83854	\$ <u>60.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above KCDC	Purpose Code <u>D</u> \$ <u>60.</u>
4.	<u>8/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Lori Smith 228 Lakeview Dr COA 83814	\$ <u>250.</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as above KCDC	Purpose Code <u>D</u> \$ <u>250.</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>370.</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>370.</u>

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Kootenai County Democratic Club

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 |

*Expenditure -
all to
Kootenai County
Democratic Club*

1.	Contributor Name, Mailing Address and Zip Code <u>8/15/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Linda Suergensen 3575 N. Clagstone Road Athol, 83801	\$ <u>100.</u>	
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club	\$ <u>100.</u>	Purpose Code <u>D</u>
2.	Contributor Name, Mailing Address and Zip Code <u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Barbara McFarland 2318 Harrison Ave COA 83814	\$ <u>15.</u>	
	Expenditure Name, Mailing Address and Zip Code SAME as above KCDC	\$ <u>15.</u>	Purpose Code <u>D</u>
3.	Contributor Name, Mailing Address and Zip Code <u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Andrea Parkington 19876 Willows Rd. Hayden 83835	\$ <u>30.</u>	
	Expenditure Name, Mailing Address and Zip Code Same as above KCDC	\$ <u>30.</u>	Purpose Code <u>D</u>
4.	Contributor Name, Mailing Address and Zip Code <u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Erma Hendrick E. 1287 Loch Haven Dr Hayden Lake 83835	\$ <u>60.</u>	
	Expenditure Name, Mailing Address and Zip Code Same as above KCDC	\$ <u>60.</u>	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)		\$ <u>205.</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>205.</u>	

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Kootenai County Democratic Club

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.	<u>8/31/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Anette Bigne V 306 Elden Bldg - PO Box 426 CDA 83816	\$ <u>30.-</u> \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Same as above KCDC		Purpose Code \$ <u>30.-</u>
2.	<u>8/31/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Margella Hanson 21800 S. Medimont Rd Medimont 83842	\$ <u>25.-</u> \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Same as above KCDC		Purpose Code \$ <u>25.-</u>
3.	<u> / /</u> <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 \$ _____
4.	<u> / /</u> <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)	\$ <u>55.-</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>55.-</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club

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 <u>8/13/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Jeannie Buell 6435 Sunnyslope Rd Worley 83876	\$ <u>50.-</u> \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club	\$ <u>50.-</u> Purpose Code
2.	Contributor Name, Mailing Address and Zip Code <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Steve Moss 1202 E Ash CDA 83814	\$ <u>80</u> \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code SAME as above KCDC	\$ <u>80</u> Purpose Code
3.	Contributor Name, Mailing Address and Zip Code <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Justin Stormogibon 305. 13 th Street CDA 83814	\$ <u>200.-</u> \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code SAME as above KCDC	\$ <u>200.-</u> Purpose Code
4.	Contributor Name, Mailing Address and Zip Code <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Everett Hendrick E. 1287 Loch Haven Dr. Hayden 83835	\$ <u>60.-</u> \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code SAME as above KCDC	\$ <u>60.-</u> Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>390.-</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>390.-</u>