

03 OCT -7 PM 3:37



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE), Office Sought, District, Mailing Address (PO BOX 1297), City and Zip (Coeur d'Alene 83816), Home Phone, Work Phone (208-765-0965), Name of Political Treasurer (KARIN DUCOTE), and Mailing Address (4120 W WOODHAVEN LOOP, Coeur d'Alene 83814, Home Phone 208-771-2951).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment. This report is for the period from 06/07/2008 through 09/30/2008.

- Report type options: [] 7 Day Pre-Primary Report, [] 30 Day Post-Primary Report, [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
--

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>381</u>	+ \$ 3,996.90
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 8,528.73
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 591.57
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)		= \$ 13,117.20

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>12</u>	+ \$ 115.40
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 8,775.25
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 591.57
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 323.50
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 9,805.72

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 323.50
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 323.50
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 323.50
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

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		= \$ 0.00

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

Page of

Name of Candidate or Committee: **KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. SEE ATTACHED	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: center;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 8528.73

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

Date	Name	Name Street1	City	State	Zip	Amount	01/01-09/30/08
09/23/2008	Armitage Eva L	5435 Kidd Island Rd	Coeur d'Alene	ID	83814	50.00	50.00
09/04/2008	Birak Megan B	2142 E Sundown Dr	Coeur d'Alene	ID	83815-702	100.00	
09/04/2008	Birak Megan B	2142 E Sundown Dr	Coeur d'Alene	ID	83815-702	20.00	120.00
07/14/2008	Bullard Elizabeth	3412 Moccasin Rd	Coeur d Alene	ID	83815	60.00	60.00
08/15/2008	Corlis Philip D	3137 N. 12th St.	Coeur d Alene	ID	83815	50.00	50.00
06/12/2008	Crowe Susan	4011 N 21st St.	Coeur d Alene	ID	83815	30.00	
07/14/2008	Crowe Susan	4011 N 21st St.	Coeur d Alene	ID	83815	30.00	
08/18/2008	Crowe Susan	4011 N 21st St.	Coeur d Alene	ID	83815	30.00	
09/04/2008	Crowe Susan	4011 N 21st St.	Coeur d Alene	ID	83815	30.00	270.00
06/09/2008	Ducote Karin	4120 West WoodhavenLp	Coeur d Alene	ID	83814	20.00	
06/21/2008	Ducote Karin	4120 West WoodhavenLp	Coeur d Alene	ID	83814	10.00	
08/20/2008	Ducote Karin	4120 West WoodhavenLp	Coeur d Alene	ID	83814	3.00	
07/15/2008	Ducote Karin	4120 West WoodhavenLp	Coeur d Alene	ID	83814	20.00	
08/08/2008	Ducote Karin	4120 West WoodhavenLp	Coeur d Alene	ID	83814	20.00	251.00
08/21/2008	Edwards Gary	4580 E Weatherby Ave	Post Falls	ID	83854	1.00	
09/16/2008	Edwards Gary	4580 E Weatherby Ave	Post Falls	ID	83854	15.00	
09/18/2008	Edwards Gary	4580 E Weatherby Ave	Post Falls	ID	83854	50.00	128.00
09/04/2008	Enna Carole	12326 N Friar	Hayden Lake	ID	83835	10.00	
09/23/2008	Enna Carole	12326 N Friar	Hayden Lake	ID	83835	75.00	147.30
06/12/2008	Fisher, Warren & Deb	1292 E Brittany Ave	Coeur d'Alene	ID	83815-732	500.00	500.00
09/09/2008	Flagan Nancy Leigh	3250 Armstrong Court	Coeur d Alene	ID	83814	25.00	
06/18/2008	Flagan Nancy Leigh	3250 Armstrong Court	Coeur d Alene	ID	83814	25.00	
07/14/2008	Flagan Nancy Leigh	3250 Armstrong Court	Coeur d Alene	ID	83814	25.00	
08/11/2008	Flagan Nancy Leigh	3250 Armstrong Court	Coeur d Alene	ID	83814	25.00	
09/01/2008	Flagan Nancy Leigh	3250 Armstrong Court	Coeur d Alene	ID	83814	25.00	
06/09/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	30.00	418.00
06/24/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	25.00	
07/02/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	5.00	
09/04/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	25.00	
06/25/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	40.00	
08/04/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	40.00	
08/04/2008	George Thom	3948 N Magnuson St	Coeur d Alene	ID	83815	25.00	307.00
09/23/2008	Gissel Norman L	2630 E Fernan Hill Rd	Coeur d'Alene	ID	83814	50.00	50.00
09/23/2008	Gowdy Elsie	PO Box 227	Bayview	ID	83803	50.00	50.00
06/18/2008	Hannigan-Luther Gordon	823 Bancroft	Coeur d Alene	ID	83814	25.00	
07/15/2008	Hannigan-Luther Gordon	823 Bancroft	Coeur d Alene	ID	83814	25.00	

Date	Name	Name Street1	City	State	Zip	Amount	01/01-09/30/08
08/10/2008	Hannigan-Luther Gordon	823 Bancroft	Coeur d Alene	ID	83814	125.00	
08/11/2008	Hannigan-Luther Gordon	823 Bancroft	Coeur d Alene	ID	83814	25.00	325.00
09/23/2008	Hansen Shirley A	PO Box 8	Bayview	ID	83803	50.00	50.00
09/23/2008	Hearn Thomas	N 845 Giesa Road	coeur d Alene	ID	83814	100.00	
09/23/2008	Hearn Thomas	N 845 Giesa Road	coeur d Alene	ID	83814	75.00	175.00
09/12/2008	Howard Kenneth B	6902 East Sleepy Ln.	Coeur d Alene	ID	83814	100.00	520.00
09/26/2008	Idaho Democratic Party	PO Box 445	Boise	ID	83701	2,000.00	
09/26/2008	Idaho Democratic Party	PO Box 445	Boise	ID	83701	500.00	2,500.00
06/30/2008	Jessick Leta	703 N 20th St.	Coeur d Alene	ID	83814	60.00	
09/05/2008	Jessick Leta	703 N 20th St.	Coeur d Alene	ID	83814	60.00	240.00
08/26/2008	Kersting Bill	P.O. Box 2504	Hayden Lake	ID	83835	125.00	400.00
08/18/2008	Koch Evan	30899 N Nautical Lp	Spirit Lake	ID	83869	10.00	
08/22/2008	Koch Evan	30899 N Nautical Lp	Spirit Lake	ID	83869	44.00	54.00
09/02/2008	Kootenai County Demo Club		Coeur d Alene	ID		381.08	
09/04/2008	Kootenai County Demo Club		Coeur d Alene	ID		250.00	631.08
09/23/2008	Larsen David & Roberta	PO Box 578	Coeur d Alene	ID	83816	100.00	606.00
08/04/2008	Manley Margaret	610 E Sunrise Dr	Coeur d Alene	ID	83815	75.00	225.00
09/12/2008	Martin Patricia	411 S 17th St	Coeur d'Alene	ID	83814	50.00	50.00
07/15/2008	McLain Sarah A	2009 N 5th St	Coeur d'Alene	ID	83814	9.00	
09/23/2008	McLain Sarah A	2009 N 5th St	Coeur d'Alene	ID	83814	50.00	59.00
06/18/2008	Moss Stephen	1202 E Ash Ave	Coeur d Alene	ID	83814-382	100.00	
07/14/2008	Moss Stephen	1202 E Ash Ave	Coeur d Alene	ID	83814-382	100.00	
08/14/2008	Moss Stephen	1202 E Ash Ave	Coeur d Alene	ID	83814-382	100.00	
09/11/2008	Moss Stephen	1202 E Ash Ave	Coeur d Alene	ID	83814-382	100.00	915.00
09/02/2008	Munnich Della Ann & Har	37163 S Hwy 97	Harrison	ID	83833	20.00	
09/04/2008	Munnich Della Ann & Har	37163 S Hwy 97	Harrison	ID	83833	25.00	
09/04/2008	Munnich Della Ann & Har	37163 S Hwy 97	Harrison	ID	83833	10.00	
09/11/2008	Munnich Della Ann & Har	37163 S Hwy 97	Harrison	ID	83833	35.00	90.00
09/05/2008	Nieborsky Gary A	5646 St Germaine Ct	Coeur d'Alene	ID	83815	100.00	100.00
09/12/2008	Poelstra Tamara	2018 Windermere	Coeur d Alene	ID	83815	100.00	332.93
08/18/2008	Reid Maren P	418 S 9th St	Coeur d'Alene	ID	83814	250.00	250.00
08/29/2008	Sayler George	1102 Ash	Coeur d Alene	ID	83814	3.00	
09/04/2008	Sayler George	1102 Ash	Coeur d Alene	ID	83814	3.00	
09/08/2008	Sayler George	1102 Ash	Coeur d Alene	ID	83814	100.00	
09/09/2008	Sayler George	1102 Ash	Coeur d Alene	ID	83814	135.00	
09/09/2008	Sayler George	1102 Ash	Coeur d Alene	ID	83814	60.00	351.00

Date	Name	Name Street1	City	State	Zip	Amount	01/01-09/30/08
08/08/2008	Shriner Rodney	22538 S. Hwy 95	Coeur d Alene	ID	83814	75.00	75.00
09/04/2008	Sines, Dede Karen	4773 E Moen Rd.	Hayden Lake	ID	83835	3.00	
08/04/2008	Sines, Dede Karen	4773 E Moen Rd.	Hayden Lake	ID	83835	70.00	
09/08/2008	Sines, Dede Karen	4773 E Moen Rd.	Hayden Lake	ID	83835	35.00	493.00
09/16/2008	Skogmo Patricia	603 S Osprey Dr	Post Falls	ID	83854	58.00	58.00
08/30/2008	Smith Bill	228 N. Lakeview Dr.	Coeur d Alene	ID	83814	3.00	
09/23/2008	Smith Bill	228 N. Lakeview Dr.	Coeur d Alene	ID	83814	50.00	63.00
08/10/2008	Spurgeon L.C.	2587 St. James	Hayden Lake	ID	83835	400.00	784.00
09/04/2008	Stacey Martin	424 Foster	Coeur d Alene	ID	83814	3.00	
09/23/2008	Stacey Martin	424 Foster	Coeur d Alene	ID	83814	100.00	187.00
07/04/2008	Stormogipson Justin	310 S. 13th St.	Coeur d Alene	ID	83814	79.50	
09/11/2008	Stormogipson Justin	310 S. 13th St.	Coeur d Alene	ID	83814	100.00	
06/16/2008	Stormogipson Justin	310 S. 13th St.	Coeur d Alene	ID	83814	100.05	
07/22/2008	Stormogipson Justin	310 S. 13th St.	Coeur d Alene	ID	83814	100.05	
08/15/2008	Stormogipson Justin	310 S. 13th St.	Coeur d Alene	ID	83814	100.05	1,705.18
09/23/2008	Tallman Maggie	814 N. 2nd	Coeur d Alene	ID	83814	50.00	
09/26/2008	Tallman Maggie	814 N. 2nd	Coeur d Alene	ID	83814	8.00	58.00
08/08/2008	Telles Larry	1323 E Deerhaven Ave.	Dalton Gardens	ID	83815	75.00	267.00
09/23/2008	Torline Janet	1802 E. Litten Lane	Harrison	ID	83833	100.00	184.00
						8,528.73	14,149.49

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page of

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

Name of Candidate or Committee: **KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE**

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
____/____/____	1. SEE ATTACHED		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 8775.25

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Kootenai County Democratic Central Committee

Date	Name	Name Address	Purpose Code	Amount
6/11/2008	Avista	1411 E Mission Ave Spokane WA 99252-001	U	-\$66.72
7/14/2008	Avista	1411 E Mission Ave Spokane WA 99252-001	U	-\$41.70
8/8/2008	Avista	1411 E Mission Ave Spokane WA 99252	U	-\$32.41
9/11/2008	Avista	1411 E Mission Ave Spokane WA 99252-	U	-\$33.22
9/9/2008	Costco	355 E Neider Way Coeur d'Alene, ID 83815	D	-\$900.00
8/6/2008	Domke David	6811 46th Ave. NE Seattle WA 98115	A	-\$179.23
6/25/2008	Garnett Rick	1006 E Bankcroft Coeur d Alene, ID 83814	G	-\$200.00
7/28/2008	Garnett Rick	1006 E Bankcroft Coeur d Alene, ID 83814	G	-\$200.00
8/25/2008	Garnett Rick	1006 E Bankcroft Coeur d Alene, ID 83814	G	-\$200.00
9/25/2008	Garnett Rick	1006 E Bankcroft Coeur d Alene, ID 83814	G	-\$200.00
6/11/2008	George Thom	3948 N Magnuson St. Coeur d Alene, Id	A	-\$200.00
7/1/2008	Idaho Commerce & Labor	317 W. Main Street Boise ID 83735	W	-\$28.89
7/15/2008	Johnson Ron	312 S Coho Rd Post Falls, Idaho 83854	A	-\$200.00
9/18/2008	Kringas Mary Jo	2901 Marcelle Dr Coeur d'Alene, ID 83815	E	-\$392.41
9/4/2008	Kuespert Insurance Agency Inc.	1103 E Best Ave Coeur d Alene 83815	G	-\$763.13
6/16/2008	Mick Watson	1654 E Hayden Ave Hayden, ID 83835	W	-\$443.28
6/29/2008	Mick Watson	1654 E Hayden Ave Hayden, ID 83835	W	-\$415.57
8/15/2008	North Idaho Fair	Kootenai Cty Fairgrounds CdA Id 83815	E	-\$75.00
7/14/2008	Oxarc	3530 Ramsey Road Coeur d Alene ID 83815	E	-\$30.95
8/8/2008	Oxarc	3530 Ramsey Road Coeur d Alene ID 83815	E	-\$31.26
7/15/2008	Pittmon Jena	Coeur d'Alene, ID 83814	G	-\$90.00
9/24/2008	Staples Credit Plan	PO Box 689020 Des. Moines, IA 50368-9020	L	-\$203.86
6/25/2008	State Insurance Fund	PO Box 83720 Boise, ID 83720-0044	G	-\$150.00
8/25/2008	Stormogipson Justin	Coeur d'Alene, ID 83814	O	-\$177.00
9/18/2008	Stormogipson Justin	Coeur d'Alene, ID 83814	O	-\$274.50
7/1/2008	United States Treasury	PO Box 105083 Atlanta GA 30348-5003	W	-\$505.82
9/22/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	-\$665.28
9/25/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	-\$600.00
9/25/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	-\$150.44
9/26/2008	USPS	111 No. 7th Street Coeur d Alene, ID 83814	P	-\$252.00
7/1/2008	Verizon	PO Box 9688 Mission Hills CA 91346-9688	G	-\$136.94
8/6/2008	Verizon	PO Box 9688 Mission Hills CA 91346-9688	G	-\$136.50
9/4/2008	Verizon	PO Box 9688 Mission Hills CA 91346-9688	G	-\$136.99
7/22/2008	Wilkerson Albert	24993 N Cedar Mt Rd Athol, ID 83801	E	-\$159.00
9/15/2008	Wright Brian	6255 N Lafayette Lane Coeur d'Alene ID 83815	L	-\$442.75
9/24/2008	Wright Brian	6255 N Lafayette Lane Coeur d'Alene ID 83815	L	-\$60.40
				<u>-\$8,775.25</u>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

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> |
|---|--|

1.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> Contributor Name, Mailing Address and Zip Code <p style="text-align: center; margin-top: 5px;">SEE ATTACHED</p>	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <div style="text-align: right; margin-top: 5px;">\$ _____</div>	Purpose Code
2.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <div style="text-align: right; margin-top: 5px;">\$ _____</div>	Purpose Code
3.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <div style="text-align: right; margin-top: 5px;">\$ _____</div>	Purpose Code
4.	<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <div style="text-align: right; margin-top: 5px;">\$ _____</div>	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 591.57
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 591.57

KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

Date	Name	Name Address	Purpose Code	Amount	YTD
06/18/2008	Contributor Banger, William	4940 N Anne St CdA ID 83815		\$ 84.21	\$ 84.21
06/18/2008	Expenditure Banger, William	4940 N Anne St CdA ID 83815	E	\$ (84.21)	
06/18/2008	Contributor Callen Janet	1392 W Ocean Ave. CdA ID 83815		\$ 25.00	\$ 49.75
06/18/2008	Expenditure Callen Janet	1392 W Ocean Ave. CdA ID 83815	G	\$ (25.00)	
07/04/2008	Contributor Wilkerson Amy	24993 N Cedar Mtn Rd, Athol ID 83801		\$ 132.50	\$ 132.50
07/15/2008	Expenditure Wilkerson Amy	24993 N Cedar Mtn Rd, Athol ID 83801	E	\$ (132.50)	
07/15/2008	Contributor Callen Janet	1392 W Ocean Ave. CdA ID 83815		\$ 24.75	\$ 49.75
07/15/2008	Expenditure Callen Janet	1392 W Ocean Ave. CdA ID 83815	D	\$ (24.75)	
07/15/2008	Contributor George Thorn	3948 N Magnuson St. Coeur d Alene, Id		\$ 30.00	\$ 35.00
07/15/2008	Expenditure George Thorn	3948 N Magnuson St. Coeur d Alene, Id	D	\$ (30.00)	
07/16/2008	Contributor Stormogipson Justin	310 S 13th St, Coeur d'Alene, ID 83814		\$ 50.00	\$ 70.00
07/16/2008	Expenditure Stormogipson Justin	310 S 13th St, Coeur d'Alene, ID 83814	D	\$ (50.00)	
08/04/2008	Contributor Headrick Everett L	1287 Lock Haven Dr. Hayden ID 83835		\$ 5.00	\$ 5.00
08/04/2008	Contributor Poelstra Tamara	2018 Windermere Coeur d Alene, ID 83815		\$ 5.00	\$ 5.00
08/04/2008	Contributor Schneider Bill & Kathy	1256 E White Cloud Rd, Athol, ID 83801		\$ 5.00	\$ 5.00
08/04/2008	Contributor Enna Carole	12326 N Friar Hayden Lake 83835		\$ 5.00	\$ 5.00
08/04/2008	Contributor Banger William	4940 N Anne St CdA ID 83815		\$ 5.00	\$ 89.21
08/04/2008	Contributor Sines, Dede Karen	4773 E Moen Rd. Hayden Lake, ID 83835		\$ 5.00	\$ 5.00
08/04/2008	Contributor Johnson Ron	312 S. Coho Rd. Post Falls, ID 83854-7036		\$ 5.00	\$ 5.00
08/04/2008	Contributor George Thom	3948 N Magnuson St Coeur d Alene ID 83815		\$ 5.00	\$ 35.00
08/04/2008	Contributor Pittmon Jena	5751 W Reality Loop Coeur d Alene, ID 83814		\$ 5.00	\$ 5.00
08/04/2008	Contributor Ducote Karin	4120 West Woodhaven, Coeur d Alene ID 83814		\$ 5.00	\$ 5.00
08/04/2008	Contributor Stormogipson Justin	310 S. 13th St. Coeur d Alene ID 83814		\$ 20.00	\$ 70.00
08/04/2008	Contributor Moss Bev	1202 Ash Coeur d Alene ID 83814		\$ 5.00	\$ 5.00
08/04/2008	Contributor Kringas Mary Jo	2901 Marcelle Dr Coeur d'Alene, ID 83815		\$ 50.00	\$ 170.11
08/04/2008	Expenditure Moss Bev	1202 E Ash Coeur d Alene ID 83814	E	\$ (125.00)	
08/05/2008	Contributor Kringas Mary Jo V	2901 Marcelle Dr Coeur d'Alene, ID 83815		\$ 120.11	\$ 170.11
08/05/2008	Expenditure Kringas Mary Jo V	2901 Marcelle Dr Coeur d'Alene, ID 83815	E	\$ (120.11)	
				\$ -	\$ -

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. BARCLAYS PO BOX 130 CLIFTON HEIGHTS PA 19018	41.83	Date: _____ Amount: \$ <u>0.00</u>	Date: <u>07/03/08</u> Amount: \$ <u>41.83</u>	0.00
2. STAPLES CREDIT PLAN PO BOX 689020 DES MOINES IA 50368-9020	281.67	Date: _____ Amount: \$ <u>203.86</u>	Date: _____ Amount: \$ <u>485.53</u>	0.00
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 323.50

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 203.86

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 527.36

Ending Balance Total: \$ 0.00

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Page of

Name of Creditor from Schedule E: STAPLES CREDIT PLAN

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08 / 14 / 08	1. STAPLES 206 W IRONWOOD COEUR D'ALENE ID 83814	G	\$ 17.87
08 / 18 / 08	2. STAPLES 206 W IRONWOOD COEUR D'ALENE ID 83814	G	\$ 99.62
09 / 08 / 08	3. STAPLES 206 W IRONWOOD COEUR D'ALENE ID 83814	G	\$ 86.37
____ / ____ / ____	4.		\$ _____
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
Total This Page:			\$ 203.86

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of

Name of Candidate or Committee: **KOOTENAI COUNTY DEMCRATIC CENTRAL COMMITTEE**

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.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	1. N/A	
<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.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.