



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

C-2
Rev. 10/07

08 OCT 27 PM 1:19

Section I

Name of Candidate or Political Committee and Chairperson: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
Office Sought (if candidate): STATE OF IDAHO
District (if any): 1
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
Mailing Address: 4120 W WOODHAVEN LOOP
City and Zip: Coeur d'Alene 83814
Home Phone: 208-771-2951
Work Phone: 208-765-6403

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

Section II

TYPE OF REPORT

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

- [] 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: Line Item, COLUMN I This Period, 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 Yursa
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

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

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; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. SEE ATTACHED | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| <div style="text-align: center; margin-bottom: 5px;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 11493.23 |

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

Kootenai County Democratic Central Committee

| Date | Name | Name Street | 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 | 83815-7024 | \$ 100.00 | |
| 09/04/2008 | Birak Megan B | 2142 E Sundown Dr | Coeur d'Alene | ID | 83815-7024 | \$ 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 | | 83835 | \$ 10.00 | |
| 09/23/2008 | Enna Carole | 12326 N Friar | Hayden Lake | | 83835 | \$ 75.00 | \$ 147.30 |
| 06/12/2008 | Fisher, Warren & Deb | 1292 E Brittany Ave | Coeur d'Alene | ID | 83815-7323 | \$ 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 | \$ 418.00 |
| 06/09/2008 | George Thom | 3948 N Magnuson St | Coeur d Alene | ID | 83815 | \$ 30.00 | |
| 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 | |

Kootenai County Democratic Central Committee

| Date | Name | Name Street | 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 | | | \$ 381.08 | |
| 09/04/2008 | Kootenai County Demo Club | | Coeur d Alene | | | \$ 250.00 | |
| 09/24/2008 | Kootenai County Demo Club | | Coeur d Alene | | | \$ 2,964.50 | \$ 3,595.58 |
| 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 | 83814-3824 | \$ 100.00 | |
| 07/14/2008 | Moss Stephen | 1202 E Ash Ave | Coeur d Alene | ID | 83814-3824 | \$ 100.00 | |
| 08/14/2008 | Moss Stephen | 1202 E Ash Ave | Coeur d Alene | ID | 83814-3824 | \$ 100.00 | |
| 09/11/2008 | Moss Stephen | 1202 E Ash Ave | Coeur d Alene | ID | 83814-3824 | \$ 100.00 | \$ 915.00 |
| 09/02/2008 | Munnich Della Ann & Hans R | 37163 S Hwy 97 | Harrison | ID | 83833 | \$ 20.00 | |
| 09/04/2008 | Munnich Della Ann & Hans R | 37163 S Hwy 97 | Harrison | ID | 83833 | \$ 25.00 | |
| 09/04/2008 | Munnich Della Ann & Hans R | 37163 S Hwy 97 | Harrison | ID | 83833 | \$ 10.00 | |
| 09/11/2008 | Munnich Della Ann & Hans R | 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 | |

Kootenai County Democratic Central Committee

| Date | Name | Name Street | City | State | Zip | Amount | 01/01-09/30/08 |
|------------|---------------------|-----------------------|----------------|-------|-------|---------------------|---------------------|
| 09/09/2008 | Saylor George | 1102 Ash | Coeur d Alene | ID | 83814 | \$ 60.00 | \$ 351.00 |
| 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 |
| | | | | | | \$ 11,493.23 | \$ 17,113.99 |

SCHEDULE B ITEMIZED EXPENDITURES

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

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> |
|---|--|

| 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: | | | \$ 10379.82 |

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

Kootenai County Democratic Central Committee

June 7 through September 30, 2008

| Date | Name | Name Address | Purpose Code | Amount |
|------------|--------------------------------|---|--------------|-------------|
| 06/11/2008 | Avista | 1411 E Mission Ave Spokane WA 99252-001 | U | \$ (66.72) |
| 06/11/2008 | George Thom V | 3948 N Magnuson St. Coeur d Alene, Id | A | \$ (200.00) |
| 06/16/2008 | Mick Watson | 1654 E Hayden Ave Hayden, ID 83835 | W | \$ (443.28) |
| 06/25/2008 | Garnett Rick | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlord | G | \$ (200.00) |
| 06/25/2008 | State Insurance Fund | PO Box 83720 Boise, ID 83720-0044 | G | \$ (150.00) |
| 06/29/2008 | Mick Watson | 1654 E Hayden Ave Hayden, ID 83835 | W | \$ (415.57) |
| 07/01/2008 | Idaho Department of Labor | 317 W Main St Boise ID 83735 | W | \$ (28.89) |
| 07/01/2008 | United States Treasury | PO Box 105083 Atlanta GA 30348-5003 | W | \$ (505.82) |
| 07/01/2008 | Verizon | PO Box 9688 Mission Hills CA 91346-9688 | G | \$ (136.94) |
| 07/14/2008 | Avista | 1411 E Mission Ave Spokane WA 99252-001 | U | \$ (41.70) |
| 07/14/2008 | Oxarc | 3530 Ramsey Road Coeur d Alene ID 83815 | E | \$ (30.95) |
| 07/15/2008 | Johnson Ron V | 312 S Coho Rd Post Falls, Idaho 83854 | A | \$ (200.00) |
| 07/15/2008 | Pittmon Jena V | Coeur d'Alene, ID 83814 | G | \$ (90.00) |
| 07/22/2008 | Wilkerson Albert V | 24993 N Cedar Mt Rd Athol, ID 83801 | E | \$ (159.00) |
| 07/28/2008 | Garnett Rick | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlord | G | \$ (200.00) |
| 08/06/2008 | Domke David V | 6811 46th Ave. NE Seattle WA 98115 | A | \$ (179.23) |
| 08/06/2008 | Verizon | PO Box 9688 Mission Hills CA 91346-9688 | G | \$ (136.50) |
| 08/08/2008 | Avista | 1411 E Mission Ave Spokane WA 99252-001 | U | \$ (32.41) |
| 08/08/2008 | Mick Watson | 1654 E Hayden Ave Hayden, ID 83835 | W | \$ (221.64) |
| 08/08/2008 | Oxarc | 3530 Ramsey Road Coeur d Alene ID 83815 | E | \$ (31.26) |
| 08/15/2008 | North Idaho Fair | Kootenai Cty Fairgrounds Cda Id 83815 | E | \$ (75.00) |
| 08/18/2008 | Brian M Wright | 6255 N Lafayette Lane Coeur d'Alene, ID 83815 | W | \$ (177.31) |
| 08/23/2008 | Brian M Wright | 6255 N Lafayette Lane Coeur d'Alene, ID 83815 | W | \$ (212.64) |
| 08/25/2008 | Garnett Rick | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlord | G | \$ (200.00) |
| 08/25/2008 | Stormopipson Justin V | Coeur d'Alene, ID 83814 | O | \$ (177.00) |
| 09/04/2008 | Kuespert Insurance Agency Inc. | 1103 E Best Ave Coeur d Alene 83815 | G | \$ (763.13) |
| 09/04/2008 | Verizon | PO Box 9688 Mission Hills CA 91346-9688 | G | \$ (136.99) |
| 09/08/2008 | Brian M Wright | 6255 N Lafayette Lane Coeur d'Alene, ID 83815 | W | \$ (426.28) |
| 09/09/2008 | Cash - Costco | 355 E Neider Way Coeur d'Alene ID 83815 | D | \$ (900.00) |
| 09/11/2008 | Avista | 1411 E Mission Ave Spokane WA 99252-001 | U | \$ (33.22) |
| 09/15/2008 | Wright Brian V | 6255 N Lafayette Lane Coeur d'Alene ID 83815 | W | \$ (442.75) |
| 09/18/2008 | Kringas Mary Jo V | 2901 Marceille Dr Coeur d'Alene, ID 83815 | O | \$ (392.41) |
| 09/18/2008 | Stormopipson Justin V | Coeur d'Alene, ID 83814 | O | \$ (274.50) |
| 09/22/2008 | Brian M Wright | 6255 N Lafayette Lane Coeur d'Alene, ID 83815 | W | \$ (770.56) |
| 09/22/2008 | USPS | 111 No. 7th Street Coeur d Alene, ID 83814 | P | \$ (665.28) |

Kootenai County Democratic Central Committee

June 7 through September 30, 2008

| Date | Name | Name Address | Purpose Code | Amount |
|------------|----------------|---|--------------|-------------------------------------|
| 09/24/2008 | Wright Brian V | 6255 N Lafayette Lane Coeur d'Alene ID 83815 | W | \$ (60.40) |
| 09/25/2008 | Garnett Rick | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlord | G | \$ (200.00) |
| 09/25/2008 | USPS | 111 No. 7th Street Coeur d Alene, ID 83814 | P | \$ (150.44) |
| 09/25/2008 | USPS | 111 No. 7th Street Coeur d Alene, ID 83814 | P | \$ (600.00) |
| 09/26/2008 | USPS | 111 No. 7th Street Coeur d Alene, ID 83814 | P | \$ (252.00) |
| | | | | <u><u>\$ (10,379.82)</u></u> |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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. | / / <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code SEE ATTACHED | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code \$ _____ | Purpose Code |
| 2. | / / <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 |
| 3. | / / <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. | / / <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) | \$ 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 Thom | 3948 N Magnuson St. Coeur d Alene, Id | | \$ 30.00 | \$ 35.00 |
| 07/15/2008 | Expenditure George Thom | 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 WoodhavenLp 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 Marceille 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 Marceille Dr Coeur d'Alene, ID 83815 | | \$ 120.11 | \$ 170.11 |
| 08/05/2008 | Expenditure Kringas Mary Jo V | 2901 Marceille Dr Coeur d'Alene, ID 83815 | E | \$ (120.11) | |
| | | | | \$ - | \$ - |

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: 07/03/08 Amount: \$ <u>41.83</u> | 0.00 |
| 2. STAPLES CREDIT PLAN PO BOX 689020 DES MOINES IA 50368-9020 | 281.67 | Date: Amount: \$ <u>786.61</u> | Date: Amount: \$ <u>485.53</u> | 582.75 |
| 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 | | | |
| (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) | | Incurred Total: \$ 786.61 | | |
| (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) | | | Repayments Total: \$ 527.36 | |
| | | | | Ending Balance Total: \$ 582.75 |

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page of

Name of Creditor from Schedule E: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

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

- | | |
|--|--|
| <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>I Interest Accrued & Finance Charges</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 Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|---|--------------|------------------|
| 08 / 14 / 08 | 1. STAPLES 206 W IRONWOOD DR COEUR D'ALENE ID 83814 | G | \$ 17.87 |
| 08 / 18 / 08 | 2. STAPLES 206 W IRONWOOD DR COEUR D'ALENE ID 83814 | G | \$ 99.62 |
| 09 / 08 / 08 | 3. STAPLES 206 W IRONWOOD DR COEUR D'ALENE ID 83814 | G | \$ 86.37 |
| 09 / 25 / 08 | 4. STAPLES ON-LINE PORTLAND OR | G | \$ 582.75 |
| _ / _ / _ | 5. | | \$ _____ |
| _ / _ / _ | 6. | | \$ _____ |
| _ / _ / _ | 7. | | \$ _____ |
| _ / _ / _ | 8. | | \$ _____ |
| _ / _ / _ | 9. | | \$ _____ |
| Total This Page: | | | \$ 786.61 |

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