



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

POSTED

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 Rev 10/07

08 JUN 27 AM 8:38

Section I

Name of Candidate or Political Committee and Chairperson COMMITTEE TO ELECT TAMARA LEE POELSTRA		Office Sought (if candidate) STATE REP	County/Party/STATE STATE OF IDAHO
Mailing Address 217 W. Canfield #AMB #136	City and Zip Coeur d'Alene 83815	Home Phone 208 766-6223	Work Phone 7046943
Name of Political Treasurer Melissa A DeMotte			
Mailing Address 16109 N Ridgeway Lane	City and Zip Hyden 83815	Home Phone 762-8020	Work Phone (949) 5109174 (cell)
Change of address for: Candidate or Political Committee <input type="checkbox"/> Political Treasurer <input type="checkbox"/>			

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from: **5/12/08** through **6/6/08**

7 Day Pre-Primary Report 30 Day Post-Primary Report October 16 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	\$
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1747-	\$ 1747-
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1747-	\$ 1747-
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 87-	\$ 87-
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1660-	\$ 1660-
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 237-	

*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, MELISSA A DeMotte, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Melissa A DeMotte
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Committee to Elect Tamara Lee Poelstra**

Total This Period

Contributions

Unitemized Contributions (\$50 and less) # of Contributions _____	6	\$ 135.00
Itemized Contributions (Total all Schedule A sheets)		\$ 1,375.00
In-Kind Contributions (Total Contribution amount Schedule C sheets)		
Loans (Total all New Loan amounts Schedule D sheets)		\$ 237.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$ 1,747.00

Expenditures

Unitemized Expenditures (\$25 and less) # of Expenditures _____		
Itemized Expenditures (Total all Schedule B sheets)		\$ 87.00
In-Kind Expenditures (Total all Expenditure amounts Schedule C sheets)		
Loan Repayments (Total all Loan Repayments amount Schedule D sheets)		
Credit Card and Debt Repayments (Total all Repaym't amounts Schedule E sheets)		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ 87.00

Loans, Credit Cards and Debt

Outstanding Balance from previous reporting period		\$ -
New Loans received during this reporting period (Total all New Loan amounts plus Accrued Interest Schedule D sheets)		\$ 237.00
Subtotal		\$ 237.00
Repayments of Loans made during this reporting period (Total all Loan Repayment amounts Schedule D sheets)		\$ -
Repayments of Credit Card and Debt this reporting period (Total all Debt Repayment amounts Schedule E sheets)		\$ -
Total Outstanding Balance close this period (Transfer this figure to pg 1, Sect IV, Line 7)		\$ 237.00

Pledged Contributions

Unitemized Pledged Contributions (\$50 and less) # of Pledges _____		\$ -
Itemized Pledged Contributions this Period (Total all Schedule F sheets)		\$ -
Total Pledged Contributions this period		\$ -

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Page 1 of 1

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

or Committee: Committee to Elect Tamara Lee Poelstra

Date Received		Full name, Mailing Address and Zip Code of Contributor	Cash or Check
6/6/2008	1	Gary Edwards 4580 E Weatherby Ave Post Falls, ID 83854	\$ 50.00 \$ 50.00 Calendar Year-to-Date
6/6/2008	2	David Larsen PO Box 678 Coeur 'd Alene, ID 83816-0678	\$ 50.00 \$ 50.00 Calendar Year-to-Date
6/6/2008	3	Cary Miller 9759 N Circle Drive Hayden, ID 83835	\$ 50.00 \$ 50.00 Calendar Year-to-Date
6/6/2008	4	Jerry Shriner 12526 W Rockford Bay Rd. Coeur 'd Alene, ID 83814	\$ 50.00 \$ 50.00 Calendar Year-to-Date
6/6/2008	5	Ron Douglas 214 N Lakeview Drive Coeur d' Alene, ID 83814-5818	\$ 75.00 \$ 75.00 Calendar Year-to-Date
6/6/2008	6	Thom George 3948 N Magnuson St. Coeur 'd Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-to-Date
6/6/2008	7	Bev Moss 1202 E Ash Ave. Coeur D' Alene, ID 83814-4120	\$ 100.00 \$ 100.00 Calendar Year-to-Date
6/6/2008	8	Mary Lou Reed 408 E Sherman Ave Coeur d' Alene, ID 83814-2769	\$ 100.00 \$ 100.00 Calendar Year-to-Date
6/6/2008	9	Charlotte DeMotte 9763 N Country Club Drive Hayden Lake, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-to-Date
6/6/2008	10	Melissa DeMotte 16109 N Ridgeway Lane Hayden, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-to-Date
6/6/2008	11	Bill Smith 228 N Lakeview Drive Coeur d' Alene, ID 83814-5818	\$ 300.00 \$ 300.00 Calendar Year-to-Date
	12		Calendar Year-to-Date
	13		Calendar Year-to-Date

Total This Page: \$ 1,375.00

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or your 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. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. **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 & Zip Code of Lender (Candidate, Individual, Business)	Previous Balance of loan end of last period	New loan amt. received this reporting period	Interest accrued this period	Repayment of Loan during this reporting period	Balance outstanding at end of this reporting period
1 Candidate Tamara Lee Poelstra 2018 W. Windermere Ave Coeur d'Alene, ID 83835		Date: 6/3/2008 Amount: \$ 237.00		Date: Amount: \$ -	\$ 237.00
1		Date: Amount:		Date: Amount:	
1		Date: Amount:		Date: Amount:	
1		Date: Amount:		Date: Amount:	
Previous Total:	0	Received \$ 237.00	Interest	Repayments	Ending Balance

(Transfer combined total of all loans
to the Detailed Summary, pg 2 line 4

Interest total 0

Repayments total \$ -

Transfer all loan repayments to Summary pg 2 line 9&16

Transfer the combined total of all Accrued Interest & Received Loans to Summary pg 2 line 13

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