



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

C-2
Rev. 10/07

08 MAY 15 PM 5:02

Section I

Kootenai County Democratic Club

Name of Candidate or Political Committee and Chairperson <u>Linda Juergensen Treasurer of Club</u>		Office Sought (if candidate) <u>STATE OF IDAHO</u>	District (if any) <u>STATE</u>
Mailing Address <u>31575 N. Clagstone Rd.</u>	City and Zip <u>Arhol. 83801</u>	Home Phone <u>208-613-2792</u>	Work Phone
Name of Political Treasurer <u>SAME AS ABOVE</u>			
Mailing Address	City and Zip	Home Phone	Work Phone

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 ___/___/___ through ___/___/___.

- 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*	\$ <u>XXXXXX</u>	\$ <u>XXXXXXXXXX</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1839.06</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>267.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2106.06</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>687.07</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1418.99</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	\$ _____

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

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democrat Club

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 267.-
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ 267.-

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$ 0

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)	= \$ 0

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: Kootenai County Democrat Club

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
JAN. 7, 2008 MAY 6, 2008	1. Ironhorse Restaurant 407 Sherman Ave. CDA, ID 83814 <i>Weekly meeting place</i>	G	Chk # 16061 07/08 12/14 \$ 162.07
3/10/08	2. Fair: Rodeo Ad PO Box 2439, CDA 83816, 2437 4250 Government Way 83815 CDA	O	Chk # 1609 \$ 300.-
3/10/08	3. Post Falls Chamber of Commerce 510 East 6th Ave, Post Falls 83877	G	Chk # 1610 \$ 100.-
3/25/08	4. North Idaho Harding Family Center 411 N. 15th Street CDA 83814	G	Chk # 1611 \$ 75.00
1/1/08	5. Lake City Senior Center 1916 N. Kalkreuth Dr. CDA 83814 <i>Huckleberry Social in Fall</i>	E	\$ 50.-
1/1/08	6.		\$
1/1/08	7.		\$
1/1/08	8.		\$
1/1/08	9.		\$
1/1/08	10.		\$
Total This Page:			\$ 687.07

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