



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

03 MAY 30 AM 10:41

Section I

Name of Candidate or Political Committee and Chairperson: Kootenai County Democratic Central Committee
Mailing Address: PO Box 1297
City and Zip: Coeur d Alene 83816
Office Sought: STATE OF IDAHO
Home Phone: 765-0965
Name of Political Treasurer: Janet Callen
Mailing Address: 1392 W Ocean Ave
City and Zip: Coeur d Alene 83815
Home Phone: 664-1085

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 01 / 01 / 2006 through 05 / 11 / 2006

- [X] 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 [X] 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, 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.

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

Signature of Janet Callen, 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>363</u>	+ \$ 2,913.73
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 24,220.37
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 978.35
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)		= \$ 28,112.45

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>5</u>	+ \$ 72.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 18,672.46
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 978.35
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)		+ \$ 1,999.80
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 21,722.61

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
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)		+ \$ 2,074.80
⑮	Subtotal		= \$ 2,074.80
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)		- \$ 1,999.80
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 75.00

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 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. Barclay Bank PO Box 130 Clifton Heights PA 19108	0.00	Date: 02/08/08 Amount: \$ 788.19	Date: 02/25/08 Amount: \$ 788.19	0.00
2. Barclay Bank PO Box 130 Clifton Heights PA 19108	0.00	Date: 02/08/08 Amount: \$ 0.00	Date: 04/17/08 Amount: \$ 0.00	0.00
3. Barclay Bank PO Box 130 Clifton Heights PA 19108	0.00	Date: 04/15/08 Amount: \$ 75.00	Date: Amount: \$	75.00
4. Staples Credit Plan PO Box 189020 Des Moines IA 50368	0.00	Date: Amount: \$ 1,202.41	Date: Amount: \$ 1,202.41	0.00
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 2,074.80

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1,999.80

Ending Balance Total: \$ 75.00

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

Name of Creditor from Schedule E: Barclay Bank

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
01 / 17 / 08	1. SuppliesExperts.com 705 Trademark Drive, Suite 103 Reno NV 89521	E	\$ 289.00
01 / 21 / 08	2. Democraticstuff.com 1000 Progress St. Greenville OH 45331	E	\$ 376.41
01 / 24 / 08	3. UPC*Vistaprint.com 95 Hayden Ave Lexington MA 02421	E	\$ 66.04
01 / 24 / 08	4. Sears Brand LLC <i>SEARS, 200 W HANLEY COEUR D'ALENE ID</i>	E	\$ 31.35
02 / 04 / 06/	5. Staples 206 Ironwood Dr. Coeur d Alene ID 83814	E	\$ 25.39
02 / 08 / 08	6. USPS 7th & Lakeside Coeur d Alene ID 83814	P	\$ 9.20
04 / 15 / 08	7. Democracy for America PO Box 1717 Burlington VT 05402	G	\$ 75.00
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 872.39

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