



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

C-2
Rev. 10/07

10 JAN 27 AM 8:11

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Central Committee		Office Sought (if candidate) SECRETARY OF STATE STATE OF IDAHO	
Mailing Address PO Box 1297	City and Zip Coeur d Alene 83816	Home Phone 765-0965	Work Phone
Name of Political Treasurer Janet Callen			
Mailing Address 1392 W Ocean Ave	City and Zip Coeur d Alene 83815	Home Phone 664-1085	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 01 / 01 / 2009 through 12 / 31 / 2009.

- 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*	\$ XXXXXX	\$ 2,337.45
Line 2: Enter Beginning Cash Balance**	\$ 2,337.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 30,969.42	\$ 30,969.42
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,306.87	\$ 33,306.87
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 30,295.53	\$ 30,295.53
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,011.34	\$ 3,011.34
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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, Janet Callen, hereby certify that the information in this
Name of Political Treasurer
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>121</u>	+ \$ 2,374.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 26,935.61
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 1,659.81
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)		= \$ 30,969.42

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>8</u>	+ \$ 78.06
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 28,557.66
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1,659.81
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)		= \$ 30,295.53

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		= \$ 0.00
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)		= \$ 0.00

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.**

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
9/05-10/28/09	Kootenai County Democratic Club	\$2,955.00
__ Primary	12326 N Friar Dr.	\$2,955.00
__ General	Hayden ID 83835	Calendar Yr to Date
02/28/09-10/3/09	Mary Jo Kringas	\$736.00
__ Primary	2901 Marceille Dr.	\$736.00
__ General	Coeur d Alene ID 83815	Calendar Yr to Date
02/01/09 -03/26/09	Jeanne Buell	\$1,386.00
__ Primary	PO Box 245	\$1,386.00
__ General	Worley ID 83876	Calendar Yr to Date
01/15/09-07/13/09	L. C. Spurgeon	\$1,284.00
__ Primary	2587 St. James	1284
__ General	Hayden Lake ID 83835	Calendar Yr to Date
01/08/09-12/14/09	Stephen Moss	\$1,150.00
__ Primary	1202 E Ash Ave.	\$1,150.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
4/1/2009	Jerry Shriner	\$910.00
__ Primary	12526 W. Rockford Bay Rd.	\$910.00
__ General	Coeur d Alene 83814	Calendar Yr to Date
02/01/09-10/26/09	Bill Kersting	\$775.00
__ Primary	PO Box 2504	\$775.00
__ General	Hayden Lake ID 83835	Calendar Yr to Date
02/25/09-12/23/09	Justin Stormogipson	\$725.00
__ Primary	310 S. 13th St.	\$725.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
04/02/09-11/10/09	Bev Moss	\$700.00
__ Primary	1202 E Ash Ave.	700
__ General	Coeur d Alene ID 83814	Yr. to Date
02/28/09-04/07/09	Shirley Thagard	666
__ Primary	PO Box 2342	\$666.00
__ General	Hayden ID 83835	Calendar Yr to Date
03/26/09-06/25/09	Larry Belmont	\$536.00
__ Primary	1217 Hastings Ave.	536
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
02/06/09-11/23/09	Marry Lou Reed	\$500.00
__ Primary	408 Sherman Ave.-PO Box 75	500
__ General	Coeur d Alene ID 83816	Calendar Yr to Date
9/25/2009	IBEW Local 77 Pac	\$500.00
__ Primary	321 165h Ave. So.	500
__ General	Seattle WA 98144	Calendar Yr to Date
6/9/2009	Minnick for Congress	\$500.00
__ Primary	PO Box 306	500
__ General	Boise ID 83701	Calendar Yr to Date
04/12/09-04/26/09	Idaho State AFL-CIO State Pac	\$500.00
__ Primary	412 E 41st Street, Suite 5	500
__ General	Boise, ID 83714	Calendar Yr to Date

Total This Page \$13,823.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
03/25/09-12/23/09 _ Primary _ General	David & Roberta Larsen PO Box 578 Coeur d Alene ID 83816	\$484.00 \$484.00 Calendar Yr to Date
2/1/2009 _ Primary _ General	Edward Lockwood 1140 W Sun Up Bay Rd. Worley ID 83676	\$400.00 \$400.00 Calendar Yr to Date
02/01/09-11/30/09 _ Primary _ General	Melissa Demotte 16109 N. Ridgeway Hayden ID 762-8020	\$400.00 \$400.00 Calendar Yr to Date
1/11/2009-12/14/09 _ Primary _ General	Jeff & Susan Crowe 4011 N 21st St. Coeur d Alene ID 83815	\$360.00 360 Calendar Yr to Date
4/14/2009 _ General	United Steelworkers Local 338 PO Box 15286 Spokane WA 99215	\$336.00 \$336.00 Calendar Yr to Date
02/23/09-12/16/19 _ Primary _ General	Patrick Lippert 1955 Sundance Dr. Post Falls, ID 83854	\$309.00 309.00 Calendar Yr to Date
04/14/09-11/13/09 _ Primary _ General	Margaret Manley 71- E. Sunrise Dr. Coeur d Alene ID 83815	\$300.00 \$300.00 Calendar Yr to Date
02/20/09-11/10/09 _ Primary _ General	Larry Telles 1323 E Deerhaven Ave. Dalton Gardens ID 83815	\$300.00 \$300.00 Calendar Yr to Date
03/08/09-08/13/09 _ Primary _ General	Paula Marano 215 215 Bruce Coeur d Alene ID 83814	\$300.00 300 Yr. to Date
02/04/09-11/10/09 _ Primary _ General	Dede Karen Sines 4774 E. Moen Rd. Hayden Lake ID 83835	285 \$285.00 Calendar Yr to Date
02/22/09-11/10/09 _ Primary _ General	Carole & James Enna 12326 N. Friar Dr. Hayden Lake 83835	\$277.00 277 Calendar Yr to Date
03/08/09-11/10/09 _ Primary _ General	Daniel & Cory English 8116 W Twin Lakes Rd. Rathdrum, ID 83858	\$264.00 264 Calendar Yr to Date
02/1/09-09/26/09 _ Primary _ General	Paula & John Neils 15788 W. Hollister Hills Hauser ID 83854	\$254.00 254 Calendar Yr to Date
02/01/09-11/13/09 _ Primary _ General	Sheila Gary 11880 N Friar Dr. Hayden Lake ID 83835	\$232.00 232 Calendar Yr to Date
01/08/09-11/16/09 _ Primary _ General	Flagan Nancy Leigh 3250 Armstrong Ct. Coeur d Alene ID 83814	\$225.00 225 Calendar Yr to Date

Total This Page \$4,726.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
04/24/09-12/23/09	Ann Smart		\$225.00
__ Primary	3502 Buckskin Rd.		\$225.00
__ General	Coeur d Alene ID 83815		Calendar Yr to Date
04/22/09-12/14/09	Theresa Potts		\$210.00
__ Primary	4103 Arrowhead Rd.		\$210.00
__ General	Coeur d Alene ID 83815		Calendar Yr to Date
02/09/09-11/10/09	Terri Capshaw		\$210.00
__ Primary	30496 S. Solstice Ct.		\$210.00
__ General	Worley ID 83876		Calendar Yr to Date
01/19/09-09/12/09	George Saylor		\$208.00
__ Primary	1102 Ash		208
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
4/15/2009	Peter Optekar		\$200.00
__ Primary	9701 Country club Dr.		\$200.00
__ General	Hayden Lake ID 83835		Calendar Yr to Date
3/8/2009	Kathleen Quinn		\$200.00
__ Primary	3930 N 19th St.		\$200.00
__ General	Coeur d Alene ID 83815		Calendar Yr to Date
3/8/2009	Victoria Roberge		\$200.00
__ Primary	PO Box 1373		\$200.00
__ General	Coeur d Alene ID 83816		Calendar Yr to Date
6/20/2009	Darilyn Dirksen		\$200.00
__ Primary	1212 Ash		\$200.00
__ General	Coeur d Alene ID 8381		Calendar Yr to Date
02/22/09-04/26/09	Janet Callen		\$162.00
__ Primary	1392 W. Ocean Ave.		162
__ General	Coeur d Alene ID 83815		Yr. to Date
04/22/09-05/05/09	Michael Gridley		184
__ Primary	610 Dollar St.		\$184.00
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
02/28/09-08/21/09	Leta & Frank Jessick		\$180.00
__ Primary	703 N 20th St.		180
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
11/10/2009	Everett & Ema Headrick		\$180.00
__ General	1287 Loch Haven Dr. Hayden ID 83835		180
01/06/09-11/10/09	Ron Johnson		\$169.00
__ Primary	312 Coho Rd.		169
__ General	Post Falls, ID 83854		Calendar Yr to Date
01/08/09-10/31/09	Ducote Karin		\$166.99
__ Primary	3224 Millview Ln		166.99
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
04/24-04/25/09	FJ & CB Miller		\$162.00
__ Primary	9759 N Circle Dr.		162
__ General	Hayden ID 83835		Calendar Yr to Date

Total This Page \$2,856.99

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
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Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
04/26/09-11/10/09	Thom George		\$124.00
__ Primary	3948 N Magnuson St.		\$124.00
__ General	Coeur d Alene ID 83815		Calendar Yr to Date
3/08/09-10/20/09	Rodney Shriner		\$150.00
__ Primary	22538 S. Hwy 95		\$150.00
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
10/6/2009	Charlotte DeMotte		\$150.00
__ Primary	9763N Country Club Dr.		\$150.00
__ General	Hayden Lake ID 83835		Calendar Yr to Date
3/28/09-08/30/09	Helen & Ray Chatfield		\$150.00
__ Primary	934 LaCrosse		150
__ General	Coeur d Alene OD 93914		Calendar Yr to Date
4/9/2009	Paul & Ruth Olscamp		\$150.00
__ Primary	3936 E Mullan Trail Road		\$150.00
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
03/28/09-08/30/09	Robin Stiles Chisholm		\$150.00
__ Primary	3809 Moccasin Rd.		\$150.00
__ General	Coeur d Alene ID 83815		Calendar Yr to Date
02/23/09-06/09/09	Jody Hissong-DeLuca		\$150.00
__ Primary	2711 Black Forest		\$150.00
__ General	Post Falls ID 83854		Calendar Yr to Date
03/20/09-08/26/09	Richard & Connie Munk		\$137.00
__ Primary	5945 W Grayeagle Rd.		\$137.00
__ General	Rathdrum ID 83858		Calendar Yr to Date
03/31/09-07/14/09	Patricia Martin		\$130.00
__ Primary	411 S. 17th St.		130
__ General	Coeur d Alene ID 83814		Yr. to Date
01/08/09-12/30/09	Jax Clay		130
__ Primary	2495 Coolwater #303		\$130.00
__ General	Post Falls ID 83854		Calendar Yr to Date
01/20/09-12/15/09	Charles Maher		\$120.00
__ Primary	409 N 18th		120
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
4/4/2009	Mark & Marlo Faulkner		\$120.00
__ Primary	PO Box 429		120
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
03/08/09-09/05/09	Bill & Lori Smith		\$120.00
__ Primary	228 N Lakeview Dr.		120
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
03/18/09-11/13/09	Phillip Clements		\$120.00
__ Primary	1493 E Wesdale Dr.		120
__ General	Hayden ID 83835		Calendar Yr to Date
01/06/09-10/20/09	Marie Russell		\$120.00
__ Primary	6381 E Sunrise Dr.		120
__ General	Harrison ID 83833		Calendar Yr to Date

Total This Page \$2,021.00

**SCHEDULE A
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Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
5/12/2009	Stephen & Gina Brooks	\$120.00
__ Primary	6597 E Pine Road	\$120.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
04/25/09-04/26/09	Richard & Antje Cripe	\$109.00
__ Primary	2916 E Harrison Ave.	\$109.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
1/15/2009	John & Donna Schwandt	\$100.00
__ Primary	1449 E Margaret Ave.	\$100.00
__ General	Coeur d Alene ID 83815	Calendar Yr to Date
2/20/2009	Georgia Dooley	\$100.00
__ Primary	1039 N 15th St.	100
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
4/14/2009	Patricia & Gerry House	\$100.00
__ Primary	9100 N /cgaket /riad	\$100.00
__ General	Hayden Lake ID 83835	Calendar Yr to Date
3/3/2009-12/25/09	J Roye Ely	\$100.00
__ Primary	2596 S. Greensferry Rd.	\$100.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
4/17/2009	Megan Birak	\$100.00
__ Primary	2142 E Sundown Dr.	\$100.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
4/30/2009	Nick & Carol Muzik	\$100.00
__ Primary	17945 S Raccoon Ct.	\$100.00
__ General	Coeur d Alene ID 83814	Calendar Yr to Date
1/27/2009	Catherine Hayes	\$100.00
__ Primary	PO Box 1355	100
__ General	Coeur d Alene ID 83814	Yr. to Date
11/30/2009	Michael Kennedy	100
__ Primary	PO Box 3656	\$100.00
__ General	Coeur d Alene ID 83816	Calendar Yr to Date
2/23/2009	Robert Conquergood	\$100.00
__ Primary	9401 Clarkview Place	100
__ General	Hayden Lake ID 83835	Calendar Yr to Date
4/25/2009	Ron Remmick	\$100.00
__ Primary	1817 N Spokane St.	100
__ General	Post Falls ID 83854	Calendar Yr to Date
02/28/09-06/02/09	Alan Wasserman	\$100.00
__ Primary	7880Mt Carrol St.	100
__ General	Dalton Gardens ID 83815	Calendar Yr to Date
5/12/2009	David W. Lohman	\$100.00
__ Primary	PO Box 2332	100
__ General	Coeur d Alene ID 83816	Calendar Yr to Date
4/9/2009	R & J Kohles	\$100.00
__ Primary	8291 Stonehaven Dr.	100
__ General	Hayden ID 83835	Calendar Yr to Date

Total This Page \$1,529.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
	7/23/2009	Tom & Kathy Wallenhaupt	\$100.00
__ Primary		1259 Center Green Lp	\$100.00
__ General		Coeur d Alene ID 83814	Calendar Yr to Date
	2/20/2009	Marjorie & Stanley Jones	\$100.00
__ Primary		395 E. Jeffrey Pine Lane	\$100.00
__ General		Coeur d Alene ID 83815	Calendar Yr to Date
	2/1/2009	Jean Bujak	\$100.00
__ Primary		PO Box 1210	\$100.00
__ General		Coeur d Alene ID 83816	Calendar Yr to Date
	4/9/1900	Rupert Chowins	\$100.00
Primary		312 North Fourth Street.	100
__ General		Coeur d Alene ID 83814	Calendar Yr to Date
	4/2/2009	Barbara & Ronald Wick	\$100.00
__ Primary		PO Box 220	\$100.00
__ General		Spirit Lake ID 83869	Calendar Yr to Date
	05/18/09-12/18/19	Evan Koch	\$70.00
__ Primary		30899 N Nautical Lp	\$70.00
__ General		Spirit Lake ID 83869	Calendar Yr to Date
	4/26/2009	Steve & Marie Widmyer	\$84.00
__ Primary		1319 E Ash Ave.	\$84.00
__ General		Coeur d Alene ID 83814	Calendar Yr to Date
	4/26/2009	William Banger	\$84.00
__ Primary		4940 N Anne St.	\$84.00
__ General		Coeur d Alene ID 83815	Calendar Yr to Date
	4/26/2009	Anna Lombard	\$84.00
__ Primary		2918 E Point	84
__ General		Hayden Lake ID 83835	Yr. to Date
	4/30/2009	SK Smith	84
__ Primary		PO Box 2083	\$84.00
__ General		Coeur d Alene ID 83816	Calendar Yr to Date
	4/30/2009	Agency Software Inc.	\$84.00
__ Primary		215 W Commerce Dr.	84
__ General		Hayden ID 83835	Calendar Yr to Date
	4/18/2009	Kristy Johnson	\$84.00
__ Primary		312 Coho Rd.	84
__ General		Post Falls ID 83854	Calendar Yr to Date
	4/30/2009	Susan Servick	\$84.00
__ Primary		PO Box 2900	84
__ General		Coeur d Alene ID 83816	Calendar Yr to Date
	4/24/2009	Cheryl & Albert Halverson	\$84.00
__ Primary		7656 Sanders Rd.	84
__ General		Tensed ID 83870	Calendar Yr to Date
	4/30/2009	Suzanna Graham	\$84.00
__ Primary		1034 N 3rd St. #9	84
__ General		Coeur d Alene ID 83814	Calendar Yr to Date

Total This Page \$1,326.00

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
4/30/2009	Bliss & Annette Bignall		\$84.00
__ Primary	4221 E French Gulch Rd. , PO Box 426		\$84.00
__ General	Coeur d Alene ID 83816		Calendar Yr to Date
04/02/09-11/05/09	Dick Edinger		\$80.00
__ Primary	S 2837 Silver Beach Rd.		\$80.00
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
01/27/09-04/18/09	Nancy Larsen		\$80.00
__ Primary	4955 Canterbury Rd.		\$80.00
__ General	Coeur d Alene ID 83815		Calendar Yr to Date
4/27/2009	James Hansen		\$75.00
__ General	2010 Coloma Way Boise ID 83712		75
08/13/09-09/30/09	Denis Yost		\$70.00
__ Primary	817 E Southwood Ct.		\$70.00
__ General	Hayden ID 83835		Calendar Yr to Date
01/16/09-08/26/09	Jena Pittmon		\$63.00
__ Primary	5751 W Reality Loop		\$63.00
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
3/9/2009	Margery Christensen		\$60.00
__ Primary	1043 N 15th st.		\$60.00
__ General	Coeur d Alene ID 83814		Calendar Yr to Date
3/26/2009	Comcast		\$51.62
__ Primary	1701 JFK Boulevard		\$51.62
__ General	Philadelphia, PA 19103		Calendar Yr to Date
02/01/09-03/09/09	Maggie Tallman		\$90.00
__ Primary	814 N 2nd		90
__ General	Coeur d Alene ID 83814		Yr. to Date
__ Primary			
__ General			Calendar Yr to Date
__ Primary			
__ General			Calendar Yr to Date
__ Primary			
__ General			Calendar Yr to Date
__ Primary			
__ General			Calendar Yr to Date
__ Primary			
__ General			Calendar Yr to Date
__ Primary			
__ General			Calendar Yr to Date

Total This Page \$653.62

Schedule B**Itemized Expenditures**

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

Kootenai County Democratic Central Committee**Page 1**of **3**

Date Spent		Full Name, Mailing Address & Zip Code of Recipient	Purpose code	Cash or Check
4/27/2009	1	Red Lion Templin's Hotel 414 East 1st Ave. Post Falls, ID 83816	E	\$4,454.88
01/27/09-12/1/09	2	Rich Garnett 1006 E Bankcroft Coeur d Alene ID 83814	G	\$2,200.00
01/13/09-12/03/09	3	Verizon PO Box 9688 Mission Hills CA 91346	U	\$1,572.70
9/12/2009	4	Kuespert Insurance Agency 1103 E Best Ave. Coeur d Alene ID 83814	G	\$814.00
01/14/09-12/14/9	5	Avista 1411 E Mission Ave. Spokane WA 99252	U	\$836.41
02/04/09-11/23/09	6	Staples 206W Ironwood Dr. Coeur d Alene ID 83814	G	\$613.53
3/1/2009	7	North Idaho Fair Kootenai County Fairgrounds Coeur d Alene ID 83814	E	\$535.00
6/29/2009	8	Mary Jo Kringas 2901 Marcellie Dr. Coeur d Alene ID 83814	E	\$76.87
8/17/2009	9	Mary Jo Kringas 2901 Marcellie Dr. Coeur d Alene ID 83814	E	\$436.36
01/05/09-12/03/09	10	Act Blue & Chase Paymentech 14221 Dallas Parkway Dallas TX 75254	M	\$412.66
01/13/09-05/19/09	11	United States Postal Service 111 No. 7th Street Coeur d Alene ID	P	\$337.20
1/27/2009	12	Sayler for Representative PO Box 400 Coeur d Alene ID. 83816	C	\$311.67
5/24/2009	13	Coeur d Alene Cellars 3890 N Schreiber Way Coeur d Alene ID 83815	E	\$282.47
Total this page:				\$12,883.75

Schedule B

Itemized Expenditures

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

Kootenai County Democratic Central Committee

Page 2

of 3

Date Spent		Full Name, Mailing Address & Zip Code of Recipient	Purpose code	Cash or Check
12/12/2009	1	In Source 226 E Francis Spokane WA 99207	O	\$265.00
3/12/2009	2	Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	A	\$200.00
4/7/2009	3	Ron Johnson 312 S Coho Rd. Post Falls ID 83854	A	\$200.00
6/26/2009	4	Lake City Rental 10416 No. Government Way Coeur d Alene ID 83815	E	\$159.00
01/15/09-10/14/09	5	Idaho Department of Labor 317 W. Main St. Boise ID 83735	W	\$155.98
1/14/2009	6	Coeur d Alene Chamber of Commerce PO Box 850 Coeur d Alene ID 83816	O	\$150.00
9/25/2009	7	Bunkhouse Media 4011 No. 21st Street Coeur d Alene ID 83815	E	\$150.00
6/9/2009	8	State Insurance Fund PO Box 83720 Boise ID 83720	W	\$150.00
7/8/2009	9	Jena Pittmon 5751 W Reality Loop Coeur d Alene ID 83814	B	\$139.00
1/15/2009	10	Idaho State Tax Commission PO Box 36 Boise ID 83871	E	\$130.88
01/15/09-10/14/09	11	Idaho State Tax Commission PO Box 36 Boise ID 83871	W	\$240.00
06/26/09-07/08/09	12	A-L Compressed Gases Inc. 454 W Clayton Ave. Coeur d Alene ID 83815	E	\$123.88
3/1/2009	13	Post Falls Chamber of Commerce 510 E. 6th Ave., PO Box 908 Post Falls Idaho 83854	O	\$100.00
Total this page:				\$2,163.74

**Schedule B
Itemized Expenditures**

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

Kootenai County Democratic Central Committee

Page 3

of **3**

Date Spent		Full Name, Mailing Address & Zip Code of Recipient	Purpose code	Cash or Check
4/7/2009	1	Diamond Press 902 N Dyer Rd. Spokane Valley WA.99212	E	\$96.00
4/27/2009	2	Idaho Democratic Women's Caucus 11880 N Friar Dr. Hayden Lake ID 83835	D	\$75.00
3/26/2009	3	NIC Harding Center 411 N 15th Suite 103 Coeur d Alene ID 83814	E	\$70.00
6/26/2009	4	Sign Service 10014 No. Government Way Coeur d Alene ID 83815	E	\$66.25
01/21/09-10/14/09	5	United States Treasury PO Box 105083 Atlanta Georgia 30348	W	\$2,357.93
01/10/09-12/31/09	6	Brian Wright 6255 Lafayette Lane Coeur d Alene ID 83815	W	\$10,794.11
4/15/2009	7	Bev Moss 1202 Ash Coeur d Alene ID	E	\$50.88
	8			
	9			
	10			
	11			
	12			
	13			
Total this page:				\$13,510.17

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.	Contributor Name, Mailing Address and Zip Code 02 / 28 / 09 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Evan Koch 30899 N Nautical Loop, Spirit Lake ID 83869	\$ 21.49 \$ 21.49 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Ace Hardware 196 W HAYDEN AVE HAYDEN ID 83835	\$ 21.49 Purpose Code G
2.	Contributor Name, Mailing Address and Zip Code 05 / 12 / 09 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Mary Jo Kringas 2901 Marceille Dr., CdA ID 83815	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Benches for Bus Tops 608 NW BULLO SALES 400 COEUR D'ALENE ID 83814	\$ 1,000.00 Purpose Code D
3.	Contributor Name, Mailing Address and Zip Code 07 / 08 / 09 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Brian Long 202 N 4th St, Coeur d Alene ID 83814	\$ 449.00 \$ 449.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Brian Long 202 N 4th St., Coeur d Alene ID 83814	\$ 449.00 Purpose Code G
4.	Contributor Name, Mailing Address and Zip Code 09 / 11 / 09 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Janet Callen 1392 W. Ocean Ave., CdA ID 83815	\$ 18.07 \$ 18.07 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Fred Meyer 100 W W. KATHLEEN COEUR D'ALENE ID 83815	\$ 18.07 Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 1,488.56
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 1,488.56

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or 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>I 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.	Contributor Name, Mailing Address and Zip Code Brian Wright 6255 Lafayette Lane, Coeur d Alene ID 83815	\$ 139.95	
	07 / 31 / 09 / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ 139.95	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code cleverbridge 53 W Jackson Blvd., Suite 1135, Chicago IL	\$ 139.95	Purpose Code G
2.	Contributor Name, Mailing Address and Zip Code Judith Farrey 10864 N. Maple St., Hayden ID 83835	\$ 31.30	
	09 / 19 / 09 / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ 31.30	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Costco 355 E Neider, Coeur d Alene ID 83815	\$ 31.30	Purpose Code E
3.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code	\$ _____	
	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	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)		\$ 171.25	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 171.25	