CAMPAIGN FINANCIAL DISCLOSURE REPORT

11 JAN 10 AM 9: 12 C-2
Rev. 10/07

SUMMARY PAGE (Please Print or Type)

SECRE BY OF STATE STATE OF IDAHO

Section I						
Name of Candidate or Political Committee an Kootenai County Democ		ara Poelstra	Office Sought (if car	ndidate)	District (if any)	
Mailing Address	ratio Olub, Tarrio	City and Zip	Home Phone		Work Phone	
PO Box 1297		Coeur d'Alene 83816	1		765-0965	
Name of Political Treasurer						
Judith A. Farrey Mailing Address		City and Zip	Home Phone	- 	Work Phone	
10864 N. Maple Street		Hayden 83835	762-9963			
<u>-</u>	late or Political Committe	<u></u>				
Section II This filing is an: Origina			_			
This report is for the period from 11	<u>/ 13 / 2010</u> thro	ough 12 /31 /2010				
7 Day Pre-Primary Report	October 10 Pre-General Report					
7 Day Pre-General Report	30	Day Post-General Report	eport Annual Report			
Semi-Annual Report (State	wide Candidates Only)					
s this a Termination Report:	Yes No					
_	carry forward the approp	priate "Calendar Year to Date" fig tributions and have made no exp	gures in Column II,	, Section I\	<i>I</i> .	
Section IV		SUMMARY			——————————————————————————————————————	
o reach your Calendar Year to Date gures to the Column II figures of you		Column I	COLUMN I his Period		COLUMN II Calendar Year to Date	
ine 1: Cash on Hand January 1, Thi	s Calendar Year*	\$	XXXXX	\$_	1,228.92	
ine 2: Enter Beginning Cash Balanc	e**	\$	1,410.83	\$_	XXXXXX	
ine 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$	0.00	\$_	5,901.91	
ine 4: Subtotal (Add lines 1, 2 and 3)	\$	1,410.83	\$	7,130.83	
ine 5: Total Expenditures (Enter ame	ount from line 11, page 2	2) \$	114.59	\$_	5,834.59	
ine 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	1,296.24	\$_	1,296.24	
ine 7: Outstanding Debt to Date (En	ter amount from line 18,	page 2) \$_0	.00			
This same figure should be entered This is the figure on line 6 of the las lote: The closing cash balance for the	t Campaign Financial Di	isclosure Report filed. If this is ye				
Section						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	i,	udith A. Farrey		•	nformation in this	
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, cor	mplete and correct Campaign Fi	nancial Disclosure	Report as	required by law.	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Club

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	· · · · · · · · · · · · · · · · · · ·
Unitemized Expenditures (less than \$25) # of Expenditures1	+ \$ 5.44
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 109.15
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
7) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 114.59
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
Outstanding Balance from previous reporting period	+ \$
Outstanding Balance from previous reporting period	+ \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ + \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ + \$ + \$ = \$ 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ = \$ 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ = \$ 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ = \$ 0.00 - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ = \$ 0.00 - \$ - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ = \$ 0.00 - \$ - \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ = \$ 0.00 - \$ - \$

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Kootenai County Democratic Club

10.

Purpo	se Codes							
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			Newspaper & Other Periodical Ad	vertising			
В				Other Advertising (Yard Signs, Buttons, etc.)				
C			P	Postage				
Ð	D Donations & Gifts		S	Surveys & Polls				
E			Т	Tickets (Events)				
F			U					
G			W	Wages, Salaries, Benefits & Bonu	ses			
L		, Brochures, Printing	Y	Petition Circulators				
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising			
Date	e Spent	Full Name, Mailing Address an	nd Zip (Code of Recipient	Purpose Code	Cash or Check		
		1. Nicklesworth			Z			
11 ,	20 , 10	107 N 5th Street			14	109.15		
<u></u>	30 _/ 10	Coeur d'Alene 83814				\$		
		2.						
	_/					\$		
		3.						
						\$		
		4.						
	/					\$		
		5.						
						\$		
		6.			_			