



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

POSTED

SCANNED

10 JUN 23 AM 8:13

Section I

Name of Candidate or Political Committee and Chairperson: Kootenai County Democratic Central Committee. Office Sought: SECRETARY OF STATE. District: STATE OF IDAHO. Mailing Address: PO Box 1297, Coeur d Alene 83816. Home Phone: 766-0965. Name of Political Treasurer: Janet Callen. Mailing Address: 1392 W Ocean Ave., Coeur d Alene 83816. Home Phone: 664-1085.

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [X] Amendment. This report is for the period from 01 / 01 / 2010 through 05 / 09 / 2010. [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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Enter Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Enter Ending Cash Balance, and Outstanding Debt to Date.

\*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 Committee45**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>45</u>	+ \$ 982.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 17,585.37
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 468.05
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)		= \$ 19,035.42

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+ \$ 6.36
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 18,067.36
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 468.05
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)		= \$ 18,541.77

<b>Loans, Credit Cards and Debt</b>			
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

<b>Pledged Contributions</b>			
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

Page 1 of 6

of more than \$50 this Period

Date Received	Name, Mailing Address, Zip Code	Cash/Check	Year to Dat
4/1/2010	✓ Abrams Billie 4444 Industrial Loop Coeur d Alene ID 83815	80	\$80.00
3/20/2010	✓ Allred for Idaho Keith Allred PO Box 768 Boise, ID 83701	500	\$500.00
3/27/2010	✓ Beechler Kathleen 715 Indiana Ave. Coeur d Alene ID 83814	80	\$80.00
3/27/2010	✓ Belmont Larry 1217 Hastings Ave Coeur d'Alene ID 83814	160	
3/27/2010	1217 Hastings Ave Coeur d'Alene ID 83814	50	\$210.00
3/20/2010	✓ Broadsword Dale 17577 Ramsey Rathdrum ID 83658	320	\$320.00
3/9/2010	✓ Brown Ken 1616 N Washington Spokane WA	640	\$640.00
3/4/2010	✓ Buell Jeanne PO Box 245 Worley, ID 83876	500	
1/12/2010	PO Box 245 Worley, ID 83876	250	
3/6/2010	PO Box 245 Worley, ID 83876	20	\$770.00
3/8/2010	✓ Bullard Mike 3412 Moccasin Rd. Coeur d Alene ID 83815	80	\$80.00
1/21/2010	✓ Callen Janet 1392 W. Ocean Ave Coeur d Alene ID 83815	120	
3/14/2010	1392 W. Ocean Ave Coeur d Alene ID 83815	40	
3/6/2010	1392 W. Ocean Ave Coeur d Alene ID 83815	5	\$165.00
4/13/2010	✓ Capshaw Terri 30496 S. Solstice Ct. Worley ID 83876	200	\$200.00
1/27/2010	✓ Conquergood Robert 9401 Clarkview Place Hayden Lake ID 83835	100	\$100.00
4/10/2010	✓ Coon Evelyn 1000 Ironwood #18 Coeur d Alene ID 83815	40	
1/20/2010	1000 Ironwood #18 Coeur d Alene ID 83815	10	
2/25/2010	1000 Ironwood #18 Coeur d Alene ID 83815	10	\$60.00
1/6/2010	✓ Crowe Jeff & Susan 4011 N 21st St Coeur d'Alene ID 83815	30	
2/11/2010	4011 N 21st St Coeur d'Alene ID 83815	30	
5/8/2010	4011 N 21st St Coeur d'Alene ID 83815	30	
4/15/2010	4011 N 21st St Coeur d'Alene ID 83815	30	
3/14/2010	4011 N 21st St Coeur d'Alene ID 83815	30	\$150.00

## Schedule A Itemized Contributions

Page 2 of 6

✓ Currie Bernadine & Elmer		
4/11/2010	2062 E Best Ave. Coeur d Alene, ID 83814-6264	80
4/20/2010	2062 E Best Ave. Coeur d Alene, ID 83814-6264	80
		\$160.00
✓ Degitz Tamara		
4/13/2010	6787 N Louvonne Dr. CdA 83815	40
		25
		\$65.00
✓ Demotte Melissa		
1/1/2010	16109 N Ridgeway Hayden ID 762-8020	300
		\$300.00
✓ Domit Jack		
4/5/2010	PO Box 189 Post Falls ID 83877	80
		\$80.00
✓ Duggar John		
3/8/2010	20498 Homestead Loop Lewiston, ID 83501	320
3/8/2010	20498 Homestead Loop Lewiston, ID 83501	320
3/8/2010	20498 Homestead Loop Lewiston, ID 83501	200
3/8/2010	20498 Homestead Loop Lewiston, ID 83501	-320
		\$520.00
✓ English, Daniel & Cory		
3/25/2010	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	80
4/13/2010	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	50
4/13/2010	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	10
3/6/2010	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	4
		\$144.00
✓ Enna Carole & James		
2/8/2010	12326 N Friar Dr Hayden Lake 83835	50
3/6/2010	12326 N Friar Dr Hayden Lake 83835	6
		\$56.00
✓ Flagan Nancy Leigh		
3/8/2010	3250 Armstrong Court Coeur d Alene ID 83814	25
2/8/2010	3250 Armstrong Court Coeur d Alene ID 83814	25
4/5/2010	3250 Armstrong Court Coeur d Alene ID 83814	25
1/20/2010	3250 Armstrong Court Coeur d Alene ID 83814	25
		\$100.00
✓ Gary Sheila		
1/25/2010	11880 N Friar Dr. Hayden Lake, ID 83835	120
4/11/2010	11880 N Friar Dr. Hayden Lake, ID 83835	50
		\$170.00
✓ George Thorn		
4/8/2010	3948 N Magnuson St Coeur d Alene ID 83815	40
4/13/2010	3948 N Magnuson St Coeur d Alene ID 83815	25
3/6/2010	3948 N Magnuson St Coeur d Alene ID 83815	4
		\$69.00
✓ Gridley Michael		
4/1/2010	610 Dollar St Coeur d Alene ID 83814	100
		\$100.00
✓ Haakenson Robert		
4/7/2010	13175 N Burns Rd. Hayden Lake ID 83835	80
		\$80.00
✓ Headrick Ema & Everett		
3/2/2010	1287 Lock Haven Dr. Hayden ID 83835	240
3/6/2010	1287 Lock Haven Dr. Hayden ID 83835	4
		\$244.00

## Schedule A Itemized Contributions

Page 3 of 6

✓Hearn Thomas		
4/13/2010	N 845 Giesa Road coeur d Alene ID 83814	80 \$80.00
✓Idaho State AFL-CIO		
2/11/2010	PO Box 2238 Boise, ID 83701	1000
3/10/2010	PO Box 2238 Boise, ID 83701	500
4/11/2010	PO Box 2238 Boise, ID 83701	350 \$1,850.00
✓Inseth Bette		
1/30/2010	1558 W Tualatin Dr Post Falls, Idaho 83854	250 \$250.00
✓Johnson Kristy		
3/2/2010	312 Coho Rd Post Falls ID 83854	80 \$80.00
✓Johnson Ron		
4/7/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	25
1/20/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	13
3/8/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	13
2/8/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	13
4/10/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	13
5/6/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	13
3/6/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	5 \$95.00
✓Jones Marjorie & Stanley		
2/11/2010	395 E. Jeffrey Pine Lane Coeur d Alene ID 83815	100 \$100.00
✓Kersting Bill		
1/30/2010	P.O. Box 2504 Hayden Lake, ID 83835	125 \$125.00
✓Koch Evan		
1/19/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10
2/18/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10
3/18/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10
3/9/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10
4/18/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10
4/18/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10 \$60.00
✓Kohles R & J <i>Richard / Jean</i>		
1/30/2010	8291 Stonehave Dr. Hayden ID 83835	200
3/6/2010	8291 Stonehave Dr. Hayden ID 83835	2 \$202.00
✓Kootenai County Demo Club		
4/30/2010	12326 N. Friar Dr. Hayden ID 83835	51.62
2/9/2010	12326 N. Friar Dr. Hayden ID 83835	50 \$101.62
✓Kringas Mary Jo		
3/9/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	50
4/8/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	50
4/28/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	40
3/6/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	9 \$149.00
✓Kuespert Insurance Agency		
3/14/2010	127 S. Washington st. Ste 4 Moscow ID 83843	388.75 \$388.75

Page 3 of 6

## Schedule A Itemized Contributions

Page 4 of 6

✓ Laborer's Intl. Local 238		
4/1/2010	1330 N Calispel St. Spokane WA 99201	160 \$160.00
✓ Larsen David & Roberta		
4/5/2010	PO Box 578 Coeur d Alene ID 83818	80
4/11/2010	PO Box 578 Coeur d Alene ID 83818	50
1/26/2010	PO Box 578 Coeur d Alene ID 83818	20
2/23/2010	PO Box 578 Coeur d Alene ID 83818	20 \$170.00
✓ Larsen Nancy		
3/25/2010	4955 Canterbury Rd. Coeur d Alene ID 83815	80
2/11/2010	4955 Canterbury Rd. Coeur d Alene ID 83815	20 \$100.00
✓ Lippert Patrick		
3/23/2010	1955 Sundance Dr. Post Falls, ID 83854	80
1/19/2010	1955 Sundance Dr. Post Falls, ID 83854	20 \$100.00
✓ Lockwood Edward		
1/20/2010	1140 W Sun Up Bay Rd. Worley ID 83876	400 \$400.00
✓ Manley Margaret		
4/10/2010	610 E Sunrise Dr Coeur d Alene, ID 83815	75
1/25/2010	610 E Sunrise Dr Coeur d Alene, ID 83815	75 \$150.00
✓ Marano Paula		
4/7/2010	215 Bruce Coeur d Alene ID 83814	200
3/19/2010	215 Bruce Coeur d Alene ID 83814	25
3/6/2010	215 Bruce Coeur d Alene ID 83814	1 \$228.00
✓ Miller <del> &amp; </del> Cary B		
2/16/2010	9759 N Circle Dr. Hayden ID 83835	80 \$80.00
✓ Minnick for Congress		
4/7/2010	PO Box 306 Boise, ID 83701	500 \$500.00
✓ Moss Bev		
2/11/2010	1202 Ash Coeur d Alene ID 83814	380
4/13/2010	1202 Ash Coeur d Alene ID 83814	25 \$405.00
✓ Moss Stephen		
1/20/2010	1202 E Ash Ave Coeur d Alene ID 83814-3824	50
2/11/2010	1202 E Ash Ave Coeur d Alene ID 83814-3824	50
3/8/2010	1202 E Ash Ave Coeur d Alene ID 83814-3824	50
4/10/2010	1202 E Ash Ave Coeur d Alene ID 83814-3824	50
5/8/2010	1202 E Ash Ave Coeur d Alene ID 83814-3824	50 \$250.00
✓ Muzik Nick & Carol		
3/20/2010	17945 S Raccoon Ct. Coeur d Alene ID 83814	80 \$80.00
✓ Neils Paula & John		
1/20/2010	15788 W Hollister Hills Hauser ID 83854	100 \$100.00

PAGE 4 OF 6

## Schedule A Itemized Contributions

Page 5 of 6

Date	Contributor	Amount	Total
2/16/2010	No. Id. Central Labor Council PO Box 698 Coeur d Alene ID 83816	320	\$320.00
3/9/2010	Optekar Peter 701 Country Club Drive Hayden Lake ID 83835	100	\$100.00
3/14/2010	Pittmon Jena 5751 W Reality Loop Coeur d Alene, ID 83814	60	
4/28/2010	5751 W Reality Loop Coeur d Alene, ID 83814	40	\$100.00
4/1/2010	Poelstra Tamara 2018 Windermere Coeur d Alene, ID 83815	80	
3/4/2010	2018 Windermere Coeur d Alene, ID 83815	25	\$105.00
4/5/2010	Potts Theresa 4103 Arrowhead Rd. Coeur d Alene ID 83815	50	
2/8/2010	4103 Arrowhead Rd. Coeur d Alene ID 83815	30	
2/8/2010	4103 Arrowhead Rd. Coeur d Alene ID 83815	20	\$100.00
3/4/2010	Reed Mary Loue 408 Sherman Ave PO Box 75 Coeur d Alene ID 83816	320	
2/3/2010	408 Sherman Ave PO Box 75 Coeur d Alene ID 83816	100	
3/15/2010	408 Sherman Ave PO Box 75 Coeur d Alene ID 83816	100	\$520.00
2/3/2010	Roberge Victoria PO Box 1373 Coeur d Alene, ID 83816	100	
3/27/2010	PO Box 1373 Coeur d Alene, ID 83816	80	\$180.00
4/1/2010	Ruggles James J 121 Cypress St. Wallace ID 83873	80	\$80.00
4/10/2010	Russell Marie 6381 E Sunrise Dr. Harrison, ID 83833	60	
1/11/2010	6381 E Sunrise Dr. Harrison, ID 83833	50	
1/30/2010	6381 E Sunrise Dr. Harrison, ID 83833	10	\$120.00
4/10/2010	Sayler George 1102 Ash Coeur d Alene ID 83814	60	\$60.00
1/25/2010	Schwandt John & Donna 1440 E Margaret Ave Coeur d Alene ID 83815	250	\$250.00
2/4/2010	Shriner Jerry 12526 W. Rockford Bay Rd. Coeur d Alene ID 83814	500	
2/4/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID 83814	30	
3/4/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID 83814	30	
1/30/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID 83814	30	
4/4/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID 83814	30	
5/5/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID 83814	30	\$650.00
1/6/2010	Sines, Dede Karen 4773 E Moen Rd. Hayden Lake, ID 83835	45	
4/7/2010	4773 E Moen Rd. Hayden Lake, ID 83835	40	
4/7/2010	4773 E Moen Rd. Hayden Lake, ID 83835	25	\$110.00

Page 5 of 6



## Schedule A Itemized Contributions

Page 6 of 6

Smart Ann		
3/23/2010	3502 Buckskin Rd Coeur d Alene ID 83815	25
2/23/2010	3502 Buckskin Rd Coeur d Alene ID 83815	25
1/26/2010	3502 Buckskin Rd Coeur d Alene ID 83815	25
		\$75.00
Smith Bill & Lori		
4/5/2010	228 N. Lakeview Dr. CdA ID 83814	80
		\$80.00
Spurgeon <del>Bill</del> (JACK) L. C		
1/20/2010	2587 St. James Hayden Lake ID 83835	600
3/27/2010	2587 St. James Hayden Lake ID 83835	80
3/27/2010	2587 St. James Hayden Lake ID 83835	20
		\$700.00
Stormogipson Justin		
1/25/2010	310 S. 13th St. Coeur d Alene ID 83814	500
4/20/2010	310 S. 13th St. Coeur d Alene ID 83814	50
3/20/2010	310 S. 13th St. Coeur d Alene ID 83814	50
2/22/2010	310 S. 13th St. Coeur d Alene ID 83814	50
1/25/2010	310 S. 13th St. Coeur d Alene ID 83814	50
3/4/2010	310 S. 13th St. Coeur d Alene ID 83814	
		\$700.00
Sweney Fay Hogan		
1/6/2010	701 Foster Ave. Coeur d Alene ID 83814	125
		\$125.00
Tallman Maggie		
3/4/2010	814 N. 2nd Coeur d Alene ID 83814	80
5/4/2010	814 N. 2nd Coeur d Alene ID 83814	40
		\$100.00
Telles Larry		
3/20/2010	1323 E Deerhaven Ave. Dalton Gardens, ID 83815	75
		\$75.00
Thew Ed		
2/25/2010	510 S. Elm St., Suite 1 Spokane Wa. 99207	80
		\$80.00
Torline Janet		
1/25/2010	1802 E. Litten Lane Harrison, ID 83833	100
		\$100.00
UF & CW Union Local 1439		
4/1/2010	PO Box 5298 Spokane WA 99205	160
		\$160.00
United Steelworkers (USW)		
3/20/2010	3150 Carlisle Blvd NE Ste 110 Albuquerque NM 87110	320
		\$320.00
United Steelworkers Local 338		
2/20/2010	East 14015 PO Box 15286 Spokane WA 99215-5286	640
		\$640.00
Zaborski Janet		
4/11/2010	916 N C St Coeur d'Alene ID 83814	90
		\$90.00
		<u>\$17,585.37</u>

Page 6 of 6

<b>Schedule B</b>			
<b>Itemized Expenditures</b>			
of Twenty-five Dollars(\$25.00) or more this period			
<b>Kootenai County Democratic Central Committee</b>			Page 1 of <i>Summary</i>
Date Spent	Full Name, Mailing Address & Zip Code of Recipient	Purpose code	Cash or Check
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	See attached page 3 of 3		\$18,067.36
<b>Total this page:</b>			\$18,067.36

*SCHEDULE B  
Summary*

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Date	Name	Name Address	Purpose Code	Cash/Check
1/7/2010	ActBlue/Chase Paymentech	14221 Dallas Parkway, Bldg 2	G	(34.87)
2/8/2010	ActBlue/Chase Paymentech	Dallas	G	(24.50)
3/3/2010	ActBlue/Chase Paymentech	Texas 75254	G	(48.28)
4/8/2010	ActBlue/Chase Paymentech		G	(151.84)
5/7/2010	ActBlue/Chase Paymentech		G	(31.20)
5/4/2010	ActBlue/Chase Paymentech	Rebate from Paymentech	G	120.00
1/11/2010	Avista	1411 E Mission Ave Spokane WA 99252-001	U	(107.81)
2/8/2010	Avista	1411 E Mission Ave Spokane WA 99252-001	U	(97.96)
3/8/2010	Avista	1411 E Mission Ave Spokane WA 99252-001	U	(80.80)
4/7/2010	Avista	1411 E Mission Ave Spokane WA 99252-001	U	(69.56)
1/15/2010	B&Hphotovideo	420 Ninth Ave. New York, NY 10001	G	(136.74)
1/12/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(455.75)
1/24/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
2/6/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
2/20/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
3/8/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
3/21/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
4/4/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
4/20/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
5/3/2010	Brian M Wright	6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
4/26/2010	Coeur d Alene Casino & Hotel	P.O. Box 236 Worley ID 83876	E	(7,087.63)
2/2/2010	Coeur d Alene Chamber of Commen	PO Box 850 Coeur d Alene ID 83816	G	(150.00)

B - 1 of 3

SCHEDULE B  
ITEMIZED EXPENDITURES

PAGE 2 OF 3

Date	Payee	Address	Account	Amount
4/13/2010	Everson's Jewelry	310 Sherman Ave.	Coeur d Alene ID 83814	(50.88)
1/6/2010	Garnett Rick	1006 E Bancroft	Coeur d Alene, ID 83814	(200.00)
2/2/2010	Garnett Rick	1006 E Bancroft	Coeur d Alene, ID 83814	(200.00)
3/6/2010	Garnett Rick	1006 E Bancroft	Coeur d Alene, ID 83814	(200.00)
4/1/2010	Garnett Rick	1006 E Bancroft	Coeur d Alene, ID 83814	(200.00)
5/3/2010	Garnett Rick	1006 E Bancroft	Coeur d Alene, ID 83814	(200.00)
2/20/2010	George Thom	3948 N Magnuson St	Coeur d Alene ID 83815	(200.00)
1/18/2010	Idaho Department of Labor	317 W Main St	Boise ID 83735	(43.98)
4/21/2010	Idaho Department of Labor	317 W Main St	Boise ID 83735	(89.28)
1/18/2010	Idaho State Tax Commission	P.O Box 36	Boise ID 83722-0410	(30.12)
1/18/2010	Idaho State Tax Commission	P.O Box 36	Boise ID 83722-0410	(31.00)
4/21/2010	Idaho State Tax Commission	P.O Box 36	Boise ID 83722-0410	(41.00)
3/4/2010	Johnson Kristy V	912 Coho Road	Post Falls ID 838154	(68.35)
3/8/2010	Kringas Mary Jo V	2901 Marcelle Dr	Coeur d'Alene, ID 83815	(72.00)
4/10/2010	Lovelace Richard	PO Box 3368	Coeur d Alene ID 83816	(500.00)
4/13/2010	Moss Bev	1202 Ash	Coeur d Alene ID 83814	(211.99)
4/13/2010	Moss Bev V	1202 E Ash	Coeur d Alene ID 83814	(30.00)
2/25/2010	North Idaho Fair	Kootenai Cty Fairgrounds	CdA Id 83815	(535.00)
2/9/2010	Post Falls Chamber of Commerce	510 East 6th Ave.	PO Box 908 Post Falls, ID Post Falls ID 83877	(125.00)
2/20/2010	Staples Credit Plan	PO Box 689020	Des. Moines, IA 50368-9020	(432.45)

B, 2 of 3

**SCHEDULE B  
ITEMIZED EXPENDITURES**

PAGE 3 OF 3  
(492.00)

Date	Description	Category	Amount
2/9/2010	State Farm Insurance	G	(492.00)
1/18/2010	United States Treasury	W	(501.22)
1/19/2010	United States Treasury	W	(56.00)
4/21/2010	United States Treasury	W	(484.30)
1/19/2010	USPS	P	(70.00)
3/19/2010	USPS	P	(185.00)
1/6/2010	Verizon	U	(134.69)
2/3/2010	Verizon	U	(134.32)
3/4/2010	Verizon	U	(134.87)
4/1/2010	Verizon	U	(143.47)
5/4/2010	Verizon	U	(143.76)
	<b>Total Expenditures</b>		<b>(\$18,067.36)</b>

Tim Skelton Insurance Agency  
2140 Riverstone Drive Ste. 202  
Coeur d Alene ID 83814

PO Box 105083 Atlanta GA 30348-5003  
PO Box 105083 Atlanta GA 30348-5003  
PO Box 105083 Atlanta GA 30348-5003

111 No. 7th Street Coeur d Alene, ID 83814  
111 No. 7th Street Coeur d Alene, ID 83814

PO Box 9688 Mission Hills CA 91346-9688  
PO Box 9688 Mission Hills CA 91346-9688  
PO Box 9688 Mission Hills CA 91346-9688  
PO Box 9688 Mission Hills CA 91346-9688  
PO Box 9688 Mission Hills CA 91346-9688

B- 3 of 3

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	3

Name of Candidate or Committee:

*Kootenai County Democratic Central Comm*

**Purpose Codes**

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

1.	02/16/10	Contributor Name, Mailing Address and Zip Code Bev Moss 1202 Ash, Coeur d Alene ID 83814	\$ 12.95
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 12.95 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Cleverbridge Inc. 63 W Jackson Blvd Suite, Chicago IL 60604	\$ 12.95
			Purpose Code G
2.	04/29/10	Contributor Name, Mailing Address and Zip Code Jeanne Buell PO Box 245, Worley ID 83876	\$ 252.09
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 252.09 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Coeur d Alene Casino PO Box 236 Worley ID 83876	\$ 252.09
			Purpose Code E
3.	03/08/10	Contributor Name, Mailing Address and Zip Code Carole Enna 12326 N Friar Dr. Hayden Lake ID 83835	\$ 6.00
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 6.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Carole Enna 12326 N Friar Dr. Hayden ID	\$ 6.00
			Purpose Code F
4.	04/11/10	Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere, CdA ID 83815	\$ 15.01
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 15.01 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Fred Meyer Store 560 W Kathleen St. CdA ID 83815	\$ 15.01
			Purpose Code E
<b>Expenditure Total:</b>			
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 286.05
<b>Contributor Total:</b>			
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 286.05

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
2	3

Name of Candidate or Committee: **Kootenai County Democratic Central Committee**

### Purpose Codes

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

1.	03/04/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Justin Stormogipson</b> <b>310 13th Street</b> <b>Coeur d Alene ID 83814</b>	\$ <u>25.00</u> \$ <u>25.00</u> <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code <b>Idaho Democratic Party</b> <b>PO Box 445 Boise ID 83701</b>	\$ <u>25.00</u> Purpose Code D
2.	03/04/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Tamara Poelstra</b> <b>2018 Windermere, CdA ID 83815</b>	\$ <u>25.00</u> \$ <u>40.01</u> <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code <b>Idaho Democratic Party</b> <b>PO Box 445 Boise ID 83701</b>	\$ <u>25.00</u> Purpose Code D
3.	03/08/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Thom George</b> <b>3948 N Magnuson St.</b> <b>Coeur d Alene ID</b>	\$ <u>66.00</u> \$ <u>66.00</u> <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code <b>Idaho Democratic Party</b> <b>PO Box 445 Boise ID 83701</b>	\$ <u>66.00</u> Purpose Code D
4.	03/29/10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Cathleen O'Connor</b> <b>100 Miller Ave., Apt #1, CdA ID. 83814</b>	\$ <u>11.00</u> \$ <u>11.00</u> <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code <b>Kootenai Environmental Alliance</b> <b>408 E Sherman, CdA ID 83814</b>	\$ <u>11.00</u> Purpose Code E
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				<b>\$ 127.00</b>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				<b>\$ 127.00</b>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Kootenai County Democratic Central Committee**

**Purpose Codes**

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

1.	03/08/10	Contributor Name, Mailing Address and Zip Code <b>Shirley McFaddan</b> 611 W. Linden Ave. Coeur d Alene ID 83814	\$ 6.00
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 6.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Shirley McFaddan</b> 611 W. Linden Ave., CdA ID 83814	\$ 6.00 Purpose Code E
2.	03/08/10	Contributor Name, Mailing Address and Zip Code <b>Paula Neils</b> 15788 W. Hollister Hills, Hauser ID 83864	\$ 9.00
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 9.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Paula Neils</b> 15788 W. Hollister Hills, Hauser ID 83864	\$ 9.00 Purpose Code E
3.	03/08/10	Contributor Name, Mailing Address and Zip Code <b>Thom George</b> 3948 N Magnuson St. Coeur d Alene ID 83815	\$ 40.00
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 106.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Thom George</b> 3948 N Magnuson St., CdA ID 83815	\$ 40.00 Purpose Code E
4.		Contributor Name, Mailing Address and Zip Code	\$
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ Purpose Code
<b>Expenditure Total:</b>			<b>\$ 55.00</b>
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
<b>Contributor Total:</b>			<b>\$ 55.00</b>
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			