03



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

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SCANNET OF

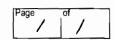
		* 6 1		
Name of Candidate or Political Committee and Chairperson		Office Sough	t (if candidate)	District (if any)
Kootenai County Democratic Club - Richa		Homo Bhond	<u> </u>	Work Phone
Mailing Address 8291 Stonehaven Dr.	City and Zip Hayden 83835	Home Phone 208-772-		208-661-0223
Name of Political Treasurer		200-772	-2993	200-001-0223
Jean Kohles				
Mailing Address	City and Zip	Home Phone	)	Work Phone
8291 Stonehaven Dr.	hayden 83835	208-772	-2993	208-660-9612
Change of address for: Candidate or Political	-	reasurer $\square$		
3		reasurer 🗀	DO:	(PTFD)
Section II	TYPE OF REPORT		TII.	STED
5	mendment	10		OILD
This report is for the period from 11 /16 /2	012 through 12 /30 /20	<u>12</u> .		
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Repo	t 🗖	October 10 Pre	-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Repo	rt 🔳	Annual Report	
☐ Semi-Annual Report (Statewide Candidat	es Only)			
Is this a Termination Report:   Yes	_			
	MENT OF NO CONTRIBUTIONS O			1
Directions: If you had no contributions or expendit	tures during this reporting period, o the appropriate "Calendar Year to I			
be sure to carry forward	ine appropriate Calendar rear to i	Date ligures in Colu	iiii ii, Secuoii iv	•
I hereby certify that I have received	ed no contributions and have made	e no expenditures du	ring this reportin	g period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add thi		COLUMN I		COLUMN II
igures to the Column II figures of your previous rep		This Period		Calendar Year
.ga p	(			to Date
ing A. Cook on Hand January A. This Colondar Va.	*	s XXXXXX	•	3475-93
ine 1: Cash on Hand January 1, This Calendar Yea	01 20		_ • _	<u> </u>
ine 2: Enter Beginning Cash Balance**	3638,59	Ψ	\$	XXXXXX
_ine 3: Total Contributions (Enter amount from line	5. page 2)	\$	\$	1180.02
·	5, pago 2/		Ψ_	
ing 4: Subtotal (Add lines 1, 2 and 3)		<sub>e</sub> 3,638.51	<b>c</b>	1065.95 1065
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 3,638.51 • 57.53	_ \$	<del>10658,95</del> 1065 1014 91
,		\$ 57.53	\$ _ \$	7014.97
ine 5: Total Expenditures (Enter amount from line	258101	\$ 57.53 \$ 3,580.98	\$ \$ \$	<del>10658,95</del> 1065 1014 91 3580 98 3581
Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 1  Line 6: Enter Ending Cash Balance (Subtract line 5  Line 7: Outstanding Debt to Date (Enter amount from	from line 4) 3581.06	\$ 57.53	\$ \$ \$	7074.97
Line 5: Total Expenditures (Enter amount from line fine 6: Enter Ending Cash Balance (Subtract line 5 Line 7: Outstanding Debt to Date (Enter amount from	from line 4) 3581.06 m line 18, page 2)	\$ 57.53 \$ 3,580.98	\$ \$ \$	7074.97
Line 5: Total Expenditures (Enter amount from line 1) Line 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from This same figure should be entered on line 1 of all	from line 4) 3581.06 m line 18, page 2) reports filed this calendar year.	\$ 57.53 \$ 3,580.98 \$ 0.00	\$ \$ \$ rt, this amount is	7014 97 3580 98 3581
ine 5: Total Expenditures (Enter amount from line 1) ine 6: Enter Ending Cash Balance (Subtract line 5) ine 7: Outstanding Debt to Date (Enter amount from 1) This same figure should be entered on line 1 of all 1) *This is the figure on line 6 of the last Campaign Fi	from line 4) 3581.06 m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. If the	\$ 57.53 \$ 3,580.98 \$ 0.00 his is your first report		<i>7014.</i> 97 <del>3≤80.98</del> 3581 0.
Line 5: Total Expenditures (Enter amount from line 1) Line 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from This same figure should be entered on line 1 of all *This is the figure on line 6 of the last Campaign File Note: The closing cash balance for the current repo	from line 4) 3581.06 m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. If the	\$ 57.53 \$ 3,580.98 \$ 0.00 his is your first report		<i>7014.</i> 97 <del>3≤80.98</del> 3581 0.
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Line 5: Total Expenditures (Enter amount from line 1) Line 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from This same figure should be entered on line 1 of all *This is the figure on line 6 of the last Campaign Ficulty is the closing cash balance for the current reports  Section V  Return This Report To:	from line 4) 3581.06 m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. If to	\$\frac{57.53}{3,580.98}\$ \$\frac{0.00}{0.00}\$  This is your first report as the beginning the second content of	g cash on hand.	<i>7014.</i> 97 <del>3580.98</del> 3581 0.
ine 5: Total Expenditures (Enter amount from line 1) ine 6: Enter Ending Cash Balance (Subtract line 5) ine 7: Outstanding Debt to Date (Enter amount from line 7) This same figure should be entered on line 1 of all 1 of all 1 of the last Campaign File 1 of the closing cash balance for the current reports Section V    Return This Report To:	from line 4) 3581.06 m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. If to	\$\frac{57.53}{3,580.98}\$ \$\frac{0.00}{0.00}\$  This is your first report as the beginning the second content of		<i>7014.</i> 97 <del>3580.98</del> 3581 0.
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Line 5: Total Expenditures (Enter amount from line 1) Line 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from Line 7: Outstanding Debt to Date (Enter amount from Line 7: Outstanding Debt to Date (Enter amount from Line 7: Outstanding Debt to Date (Enter amount from Line 7: Outstanding Debt to Date (Enter amount from Line 7: Outstanding Debt to Date (Enter amount from Line 5: Total Expenditures (Subtract line 5)  This same figure should be entered on line 1 of all Line 7: Outstanding Debt to Date (Enter amount from Line 5: Total Expenditures (Subtract line 5)  This same figure should be entered on line 1 of all Line 7: Outstanding Debt to Date (Enter amount from Line 6: Enter Ending Cash Balance (Subtract line 5)  This same figure should be entered on line 1 of all Line 7: Outstanding Debt to Date (Enter amount from Line 7: Outstanding Debt to	from line 4) 3581.06 m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. If to	\$ 57.53 \$ 3,580.98 \$ 0.00 his is your first report as the beginning, hereby	g cash on hand.	7014. 97 3580-98 3581 0.
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## **DETAILED SUMMARY**

Name of Candidate or Committee: Kotenai County Democratic Club

			Total This Period
1	Contributions Unitemized Contributions (\$50 and less) # of Contributors 0		\$0.00
(D)	Itemized Contributions (Total of all Schedule A sheets)	+	\$
② ③ ④	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
<u>(4)</u>	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
( <u>5</u> )	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	· =	\$0.00
Ŭ			
	Expenditures		
6	Uniterized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$57.53
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
8 9 10	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)	=	\$57.53
12	Loans, Credit Cards and Debt 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)  New Credit Card and Debt incurred this reporting period	+	\$
14)	(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)	=	\$
	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	=	\$

## SCHEDULE B ITEMIZED EXPENDITURES



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

Name	of Candidate or Committee: Kootenai County demo	ounty democratic Club	
Purpos	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	Τ	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

M Managen			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 07 12	1. Ironhorse Restaurant 407 E. Sherman CdA 83814	F	19.37
12 27 12	2. George Sayler 1102 Ash CdA 83814	E	38.16
	3.		\$
	4.		\$
	<ul><li>6.</li></ul>		\$
	7.		\$
	8.	_	\$
	9.		\$
	10.		\$
	10.		\$
		Total This Page:	\$ <sup>57.53</sup>