2012 OCT 30 AM 8: 59



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

STATE OF THE STATE

C-2 Rev. 5/11

Section I				
Name of Candidate or Political Commi			Office Sought (if can	didate) District (if any)
Kootenai County Democr	atic Club - Richard Kohl			
Mailing Address		City and Zip	Home Phone	Work Phone
8291 Stonehaven Dr. Name of Political Treasurer		Hayden 83835	208-772-2993	3 208-661-0223
Jean Kohles				
Mailing Address		City and Zip	Home Phone	Work Phone
8291 Stonehaven Dr.		Hayden 83835	208-772-2993	
				208-060-9612
Change of address for: C	andidate or Political Committe	ee 🛘 Political	Treasurer	
Section II		TYPE OF REPORT		
This filing is an:	riginal 🗖 Amendmer			
This report is for the period from	1 10 / 01 / 2012 thro	ough 10 /20 /2	<u>012</u> .	
7 Day Pre-Primary Re		Day Post-Primary Rep	ort 🗖 Octo	ber 10 Pre-General Report
7 Day Pre-General Re	eport 🔲 30	Day Post-General Rep	ort	ual Report
☐ Semi-Annual Report (Statewide Candidates Only)			
- _	☐ Yes ☑ No			
is this a fermination Report.	TI 162 PT INO			
	_		check the box next to the	statement below and sign this report Section IV.
	y that I have received no con		de no expenditures during t	his reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures to			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 973.06
Line 2: Enter Beginning Cash B	alance**		\$ 973.06	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2))	\$	\$ <u>4,258.00</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>5,231.06</u>	\$
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$ <u>3,951.50</u>	\$ <u>3,951.50</u>
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$ <u>1,279.56</u>	\$ <u>1,279.56</u>
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)	\$	
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. It	f this is your first report, this report as the beginning cas	amount is 0. h on hand.
	Section V			
Return This Report To:				
Ben Ysursa	, Jean Kohles			
Secretary of State	11	lame of Political Treasurer	, hereby certify	that the information in this
PO Box 83720			and the Figure 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Depart of manifes of the form
Boise ID 83720-0080	report is a true, co	mplete and correct Carr	paign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852		/ b	La Do	
Fax: (208) 334-2282			en jours	
		4-	Signature of Political Tre	asurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Club Total This Period Contributions Unitemized Contributions (\$50 and less) # of Contributors 111 \$1,665.00 Itemized Contributions (Total of all Schedule A sheets) \$150.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) \$2,443.00 Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3) \$4,258.00 Expenditures Uniterized Expenditures (Less than \$25) # of Expenditures O (6)\$0.00 (7)Itemized Expenditures (Total of all Schedule B sheets) \$150.00 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) \$2,443.00 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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) \$3,951.50 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (12) New Loans received during this reporting period (13) (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 (16)(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (17) (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** Unitemized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets) \$

Total Pledged Contributions this period

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	8

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Cash or Check Date Received Full Name, Mailing Address and Zip Code of Contributor \$_100.00 1. Richard Kohles 10 ,16 ,12 8291 Stonehaven Dr. Hayden ID 83835 (music contribution) □ Primary ☑ General Calendar Year-To-Date 2. Larry Belmont \$ 50.00 10 ,16 ,12 1217 Hastings Coeur d'Alene ID 83814 (music contribution) □ Primary \$ ____Calendar Year-To-Date ☐ General ☐ Primary Calendar Year-To-Date □ General ☐ Primary ☐ General Calendar Year-To-Date ☐ Primary □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date 7. □ Primary Calendar Year-To-Date □ General □ Primary Calendar Year-To-Date ☐ General ☐ Primary □ General Calendar Year-To-Date 10. □ Primary ☐ General Calendar Year-To-Date

Total This Page:

\$150.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

ame	of Candidate or Committee: Kootenai County Dem	ocra	tic Club
Purpos	e 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	Р	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising
Date	Spent Full Name, Mailing Address ar	d Zip (Code of Recipient Purpose Code Cash or Check

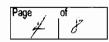
M Manager			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 03 12	1. Ironhorse Restaurant 1124 Sherman Avenue Coeur d'Alene ID 83814	F	29.38
10 12 12	 Lake City Center 1916 Lakewood Dr. Coeur d'Alene ID 83814 (balance due for event) 	E	1,329.12 \$
10 08 12	3. Tom Husby Living Free/Music 2009 N. 5th St. Coeur d'Alene ID 83814	E	150.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		otal This Page:	\$ 1,508.50

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Dago	
Page	01
	(ラ
1,3	18

Name of Candidate or Committee: Kootenai County Democratic Club≉Ø					
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising					
	vertising (Radio, TV & Internet) O Other Advertising (Yard Sig	ns, Buttons, etc.)			
	to Candidates & PAC's P Postage				
D Donations & G					
E Event Expense	• • •				
F Food & Refres G General Opera		Popusos			
•	ational Expenses W Wages, Salaries, Benefits & chures, Printing Y Petition Circulators	Donuses			
M Management S	· · · · · ·	Advertising			
1.	Contributor Name, Mailing Address and Zip Code	g			
10 ,01 ,12	· · · · · · · · · · · · · · · · · · ·		\$ 150.00		
//	Jena Lasssiter - Community Web Growth 5751 Reality Loop		Ψ		
□ Primary	Coeur d'Alene ID 83814		\$		
☑ General			Calendar Year-To-Date		
	Expenditure Name, Mailing Address and Zip Code		Purpose Code		
	Kootenai County Democratic Club KCDC		7		
	8291 Stonehaven Dr.	150.00	Z		
	Hayden ID 83835	\$			
2.	Contributor Name, Mailing Address and Zip Code		1,062.00		
10 ,04 ,12	Nancy Flagan		\$		
D Primary	3250 Armstrong Ct.				
☑ General	U Fillidiy Coour d'Alono ID 93914				
El Gelletai	Expenditure Name, Mailing Address and Zip Code	1	Calendar Year-To-Date Purpose Code		
	<u> </u>		ruipose Code		
	Kootenai County Democratic Club KCDC		N		
		\$ 1,062.00			
3.	Contributor Name, Mailing Address and Zip Code	· -	200.00		
10/ ,17 ,12	Sheila Gary		\$ 306.00		
//	11880 N. Friar Dr.				
☐ Primary	Hayden ID 83835		\$		
☐ General			Calendar Year-To-Date		
	Expenditure Name, Mailing Address and Zip Code		Purpose Code		
	KCDC		D		
		g 306.00			
	Continut allows Malling Address and Zin Code	Δ			
4. 10/ ,17 ,12	Contributor Name, Mailing Address and Zip Code		60.00		
10/ 1/ 12	Barbara Arnold Nothing But Herbs		p		
□ Primary	300 E. Wyoming Hayden ID 83835		\$		
□ General	Hayden ib 63633		Calendar Year-To-Date		
_	Expenditure Name, Mailing Address and Zip Code		Purpose Code		
			D		
	KCDC	60.00	_		
		\$			
Expenditure Total:					
(Transfer the combined total of all Expenditures on Schedule C pages \$ 1,578.00					
to the Detailed Summary, page 2 line 8)					
		Contributor Total:	\$1.579.00		
	(Transfer the combined total of all Contributor	on Schedule C pages	\$1,578.00		
	to the Deteiled C				

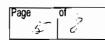
SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES



Name of Candidate or Committee: Kootenai County Democratic Club Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Α Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) С Contributions to Candidates & PAC's Postage D **Donations & Gifts** S Surveys & Polls Ε **Event Expenses** Т Tickets (Events) F Food & Refreshments U Utilities Wages, Salaries, Benefits & Bonuses G General Operational Expenses W Literature, Brochures, Printing Υ **Petition Circulators** L Preparation & Production of Advertising M Management Services Z Contributor Name, Mailing Address and Zip Code 1. 35.00 10 ,17 ,12 **Everett Headrick** 1287 E. Loch haven Dr, □ Primary Hayden ID 83835 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **KCDC** D 35.00 2. Contributor Name, Mailing Address and Zip Code 30.00 10 ,17 ,12 Jerry Shriner 12576 Rockford Bay Rd □ Primary Coeur d'Alene ID 83814 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **KCDC** D 30.00 Contributor Name, Mailing Address and Zip Code 3. 50.00 10 ,17 ,12 Michelle Stahlecker - Kristi & Charli's Salon 1130 W. Hayden Ave. □ Primary Hayden ID 83835 General Calendar Year-To-Date Purpose Code Expenditure Name, Mailing Address and Zip Code KCDC D \$ 50.00 \$ 45.00 Contributor Name, Mailing Address and Zip Code 4. Paula Neils 15780 W. Hollister □ Primary Post Falls ID 83854 General Calendar Year-To-Date Purpose Code Expenditure Name, Mailing Address and Zip Code D **KCDC** 45.00 **Expenditure Total:** \$ 160.00 (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) Contributor Total: \$ 160.00 (Transfer the combined total of all Contributors on Schedule C pages

to the Detailed Summary, page 2 line 3)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES



Name of Candidate or Committee: Kootenai Cou	unty Democra	tic Club			
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & N					
B Broadcast Advertising (Radio, TV & Internet)	0	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.)			
C Contributions to Candidates & PAC's	Р	Postage			
D Donations & Gifts	S	S Surveys & Polls			
E Event Expenses	Т	Tickets (Events)			
F Food & Refreshments	U	Utilities			
G General Operational Expenses	W	Wages, Salaries, Benefits &	Bonuses		
L Literature, Brochures, Printing	Y	Petition Circulators	A .d		
M Management Services	Z	Preparation & Production of	Advertising		
1. Contributor Name, Mailing Ad	ddress and Zip	Code		65.00	
10 , 17 , 12 Bev Moss The Pagetume	ers			\$	
Primary 1202 E. Ash					
☐ General Coeur d'Alene ID 83814				\$ Calendar Year-To-Date	
Expenditure Name, Mailing A	Address and Zir	Code		Purpose Code	
Kootenai County Democra		, 6000		i dipode dede	
8291 Stonehaven Dr.	atio Olab		05.00	D	
Hayden ID 83835			65.00 \$		
Contributor Name, Mailing Ad	ddress and 7in	Code			
10 ,17 ,12 Cheryl Stetzelberger - Lig	•			\$	
——————————————————————————————————————	Jillieart Bouy	VVOIKS		·	
Li Filliary Hayden ID 83835				\$	
☐ General				Calendar Year-To-Date	
Expenditure Name, Mailing A	Address and Zip	Code		Purpose Code	
KCDC				D	
			25.00	U	
	···		\$		
3. Contributor Name, Mailing Ac	ddress and Zip	Code		54.00	
10 ,17 ,12 Cary Miller				\$	
☐ Primary 1759 Circle Dr.				\$	
☑ General Hayden ID 83835				Calendar Year-To-Date	
Expenditure Name, Mailing A	Address and Zip	Code		Purpose Code	
KCDC				·	
			E4 00	D	
			\$		
4. Contributor Name, Mailing Ad	ddress and Zip	Code		70.00	
10 ,17 ,12 Lynn Hastings	•			\$	
Primary 702 N. 20th St.					
☐ General Coeur d'Alene ID 83814				\$	
Expenditure Name, Mailing A	Address and Zir	Code		Calendar Year-To-Date	
Experience Name, Maining A	rudiess and Zip	Code		Purpose Code	
KCDC				D	
The book of the bo			\$ 70.00		
		Expenditure Total:			
/Tennefor the combined t					
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)					
	io die Dela	nou communy, page 2 line 0/	Contributor Total:	Φ.	
((Transfer the con	bined total of all Contributors		\$214.00	
to the Detailed Summers page 2\ ine 2\					

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Club

Page	of
6	1

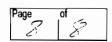
Ρ	Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			N Newspaper & Other Periodical Advertising			
	B Broadcast Advertising (Radio, TV & Internet)		0			
	C Contributions to Candidates & PAC's		Р	Postage		
	D Donations & G		S	Surveys & Polls		
	E Event Expense		T Tickets (Events)			
	F Food & Refres		U	Utilities		
		ational Expenses	W Y	Wages, Salaries, Benefits & Benef	Bonuses	
		chures, Printing	Z	Preparation & Production of A	Advertising	
_	M Management S		_			
1.		Contributor Name, Mailing Address and	i Zip	Code		30.00
	10 ,17 ,12	Mary Jo Kringas			l	\$
1	☐ Primary	2901 Marceille Dr.				œ.
	☑ General	Coeur d'Alene ID 83815				\$ Calendar Year-To-Date
\vdash		Expenditure Name, Mailing Address an	d 7 ir	Code		Purpose Code
ì		KCDC	,	3343		
		ROBO			20.00	D
					30.00 \$	
Ļ		Contributor Name, Mailing Address and	Zin	Codo		
2.	10 ,17 ,12	-	Ziþ	Code	l	s 25.00
1	10 17 12	Lisa Prochnow				·
	□ Primary	501 E. Garden Coeur d'Alene ID 83814				\$
	☑ General					Calendar Year-To-Date
Г		Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
ì		KCDC				_
Ì					25.00	D
l _					\$	
3.		Contributor Name, Mailing Address and	Zip	Code		175.00
l	10 ,17 ,12	Cory English				\$
Ì	Primary	P.O. Box 12781				
ì	☑ General	Rathdrum ID 83858				\$ Calendar Year-To-Date
H	- El General	Expenditure Name, Mailing Address an	d 7ir	Code		Purpose Code
Ì			u Zij	Code		i dipose code
1		KCDC				D
					\$ 175.00	
-		Contributor Namo Mailing Address and	7:-	Codo		
4.	10 17 12	Contributor Name, Mailing Address and	_	Code		\$
	10 ,17 ,12	Paula Marano, Ed & Olive Lockwoo	oa			Ψ
	□ Primary	215 Bruce Dr. Coeur d'Alene ID 83814				\$
	General	Coedi d'Alerie ID 00014				Calendar Year-To-Date
Г		Expenditure Name, Mailing Address an	d Zi	Code		Purpose Code
Ì		KCDC			75.00	
					\$	\hat{P}
				Expenditure Total:		1
		(Transfer the combined total of all E	xpen		\$305.00	
	to the Detailed Summary, page 2 line 8)					
	Contributor Total: S.					\$305.00
		(Transfer th	e cor	nbined total of all Contributors	. •	¥ 300.00
to the Detailed Summany page 2 line 3)						

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
7	2

Nar	ne of Candidate of	r Committee: Rootenal County Demo	ocra	ile Club		
	B Broadcast Adv C Contributions D Donations & C E Event Expens F Food & Refres G General Open	es shments ational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
1.	10 / 17 / 12 ☐ Primary ☐ General	Contributor Name, Mailing Address and Gina Brooks 6597 E. Pine Rd. Coeur d'Alene ID 83814	d Zip	Code		\$Calendar Year-To-Date
		Expenditure Name, Mailing Address an Kootenai County Democratic Club 8291 Stonehaven Dr. Hayden ID 83835	-		11.00	Purpose Code D
2.	10 /17 /12 ☐ Primary ☐ General	Contributor Name, Mailing Address and Barbara McFarland 2318 E. Harrison Coeur d'Alene ID 83814	•			\$ 25.00 \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address an KCDC			\$	Purpose Code D
3.	10 <u>_</u> 17 <u>_</u> 12 □ Primary □ General	Contributor Name, Mailing Address and Roberta Larsen P.O.Box 578 Coeur d'Alene ID 83816	ł Zip	Code		\$
		Expenditure Name, Mailing Address an KCDC	d Zip	o Code	\$	Purpose Code D
4.	10 /17 /12 □ Primary □ General	Contributor Name, Mailing Address and Janet Callen 1382 Ocean Ave. Coeur d'Alene ID 83815	l Zip	Code		\$
		Expenditure Name, Mailing Address an KCDC	d Zip) Code	\$_35.00	Purpose Code D
		(Transfer the combined total of all E to the		Expenditure Total: ditures on Schedule C pages illed Summary, page 2 line 8)	\$ 101.00 Contributor Total:	
		(Transfer the	e con	nbined total of all Contributors to the Detailed Su		\$101.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES



Name of Candidate or Committee: Kootenai County	Democratic Club			
Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) N Newspaper & Other Periodical Advertising 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	9 Dominos		
G General Operational Expenses L Literature, Brochures, Printing	W Wages, Salaries, Benefits Y Petition Circulators	& Bonuses		
M Management Services	Z Preparation & Production	of Advertising		
_ 	<u> </u>		-	
1. Contributor Name, Mailing Address 10 , 17 , 12 Tamara Polestra/State Farm	ss and zip Code		\$ 10.00	
			·	
Courd'Alone ID 93915			\$	
☑ General			Calendar Year-To-Date	
Expenditure Name, Mailing Addre	ss and Zip Code		Purpose Code	
Kootenai County Democratic C	Club		D	
8291 Stonehaven Dr.		10.00	ا	
Hayden ID 83835		\$		
Contributor Name, Mailing Addres	ss and Zip Code		50.00	
10 _/ 17 _/ 12 Kristi Johnson			\$	
Primary 312 S. Coho			 s	
☑ General Post Falls ID 83854				
Expenditure Name, Mailing Addre	ss and Zip Code		Purpose Code	
KCDC				
11.55		50.00	D	
		\$		
 Contributor Name, Mailing Addres 	ss and Zip Code		25.00	
10 ,17 ,12 Neils Rosedahl	•		\$ 25.00	
Primary 3362 Thomas Lane				
☐ General Coeur d'Alene ID 83815			\$	
Expenditure Name, Mailing Addre	es and Zin Codo	-	Calendar Year-To-Date	
-	ss and zip code		Purpose Code	
KCDC			D	
		\$ 25.00		
4. Contributor Name, Mailing Addres	es and Zin Code			
T. Continuotor Harrie, Hailing Addres	and Zip Code		\$	
<u></u>			•	
☐ Primary			\$	
☐ General			Calendar Year-To-Date	
Expenditure Name, Mailing Addre	ss and Zip Code		Purpose Code	
	Expenditure Tota	\$		
,				
(Transfer the combined total of all Expenditures on Schedule C pages \$85.00				
to the Detailed Summary, page 2 line 8) Contributor Total:				
(Trans	sfer the combined total of all Contributo		\$85.00	