### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

2013 MAR 14 AM 6:55

SCANNED

| Section I  |  | - 11   |  |
|--|--|--|--|
| Name of Candidate or Political Committee and Chairperson   |  | Office Sought (if o  | carididate) District (if any)  |
| Kootenai County Democratic Club - Richard K  |  | 01.  | 11 - 1 - 1 - 1 - 1 - 1   |
| Mailing Address  | City and Zip   | Home Phone   | Work Phone   |
| 8291 Stonehaven Dr   | Hayden 83835   | 208-772-29   | 93 208-661-0223  |
| Name of Political Treasurer  |  |  |  |
| Jean Kohles  | City and Zin   | Home Phase   | L Work Phone   |
| Mailing Address  | City and Zip   | Home Phone   | Work Phone   |
| 9291 Stonehaven Dr.  | Hayden 83835   | 208-772-29   | 208-660-9612   |
| Change of address for: Candidate or Political Com  | mittee   Political   | Treasurer 🗆  |  |
| Section II   | TYPE OF REPORT   |  |  |
| This filing is an:   ☐ Original  ☐ Amend   |  |  |  |
|  | through 10 / 20 / 2  | 112  |  |
| This report is for the period from $10 / 01 / 2012$  | unrough 10 /20 /2  | <u> </u>   |  |
| 7 Day Pre-Primary Report   | 30 Day Post-Primary Rep  | ort 🔲 Oo   | ctober 10 Pre-General Report   |
| 7 Day Pre-General Report   | 30 Day Post-General Rep  | ort  | nnual Report   |
| ☐ Semi-Annual Report (Statewide Candidates Or  | nly)   |  |  |
| Is this a Termination Report:  Yes 🗵   | No No  |  |  |
| is this a rennination report. $\square$  | 110  |  |  |
|  | OF NO CONTRIBUTIONS  |  |  |
| Directions: If you had no contributions or expenditures  | during this reporting period,  | check the box next to the  | e statement below and sign this repor  |
| Be sure to carry forward the ap  | ppropriate "Calendar Year to   | Date" figures in Column  | II, Section IV.  |
|  |  |  |  |
| ☐ I hereby certify that I have received no   | contributions and have made  | le no expenditures during  | g this reporting period.   |
| Section IV   | SUMMARY  |  |  |
| To reach your Calendar Year to Date figure: Add this rep   | 4-0-11   |  |  |
|  | nortis Collimn I   | COLUMNI  | COLLIMN II   |
|  |  | COLUMN I<br>This Period  | COLUMN II<br>Calendar Year   |
|  |  | COLUMN I<br>This Period  | Calendar Year  |
|  |  | This Period  | Calendar Year<br>to Date   |
| figures to the Column II figures of your previous report (e  |  |  | Calendar Year  |
| figures to the Column II figures of your previous report (e  |  | This Period  | Calendar Year<br>to Date<br>\$ 3 <del>,539.17</del> 3 4 75.  |
| figures to the Column II figures of your previous report (e  |  | This Period  \$ XXXXXX  \$ 3,539.17  | Calendar Year to Date  \$ 3,539.17 3 4 75.   |
| figures to the Column II figures of your previous report (e<br>Line 1: Cash on Hand January 1, This Calendar Year*<br>Line 2: Enter Beginning Cash Balance**   | except on line 6).   | This Period  | Calendar Year<br>to Date<br>\$ 3 <del>,539.17</del> 3 4 75.  |
| figures to the Column II figures of your previous report (e<br>Line 1: Cash on Hand January 1, This Calendar Year*<br>Line 2: Enter Beginning Cash Balance**<br>Line 3: Total Contributions (Enter amount from line 5, page  | except on line 6).   | This Period  \$ XXXXXX  \$ 3,539.17  \$ 5,501.00   | Calendar Year to Date  \$ 3,539.17 3 4 75.7  \$ XXXXXX  \$ 673 4.12  |
| figures to the Column II figures of your previous report (e<br>Line 1: Cash on Hand January 1, This Calendar Year*<br>Line 2: Enter Beginning Cash Balance**<br>Line 3: Total Contributions (Enter amount from line 5, page  | except on line 6).   | This Period  \$ XXXXXX  \$ 3,539.17  \$ 5,501.00  \$ 9,040.17                                      | Calendar Year to Date  \$ 3,539.17 3 4 75.7  \$ XXXXXX  \$ 673 4.12  \$ 10210.05   |
| figures to the Column II figures of your previous report (e. Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pagitine 4: Subtotal (Add lines 1, 2 and 3)   | except on line 6). ge 2)   | This Period  \$ XXXXXX  \$ 3,539.17  \$ 5,501.00   | Calendar Year to Date  \$ 3,539.17 3 4 75.7  \$ XXXXXX  \$ 673 4.12  \$ 10210.05   |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 11)  | ge 2) <b>395/.5</b>  | This Period  \$ XXXXXX \$ 3,539.17 \$ 5,501.00 \$ 9,040.17 \$ 3,951.58                             | Calendar Year to Date  \$ 3,539.17 3 4 75. 5  \$ XXXXXX  \$ 6734.12  \$ 10210.05  \$ 5121-46512  |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 11)  | ge 2) <b>395/.5</b>  | This Period  \$ XXXXXX  \$ 3,539.17  \$ 5,501.00  \$ 9,040.17                                      | Calendar Year to Date  \$ 3,539.17 3 4 75. 5  \$ XXXXXX  \$ 6734.12  \$ 10210.05  \$ 5121-46512  |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from  | ge 2) age 2) Solve 3951.5 line 4)  | This Period  \$ XXXXXX \$ 3,539.17 \$ 5,501.00 \$ 9,040.17 \$ 3,951.58                             | Calendar Year to Date  \$ 3,539.17 3 4 75.7  \$ XXXXXX  \$ 673 4.12  \$ 10210.05   |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from  | ge 2) age 2) Solve 3951.5 line 4)  | This Period  \$ XXXXXX \$ 3,539.17 \$ 5,501.00 \$ 9,040.17  7 \$ 3,951.58  6,088.59                | Calendar Year to Date  \$ 3,539.17 3 4 75. 5  \$ XXXXXX  \$ 6734.12  \$ 10210.05  \$ 5121-46512  |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 11)   | ge 2) age 2) Jine 4) 3951.5 5088.6   | This Period  \$ XXXXXX \$ 3,539.17 \$ 5,501.00 \$ 9,040.17  7 \$ 3,951.58  6,088.59                | Calendar Year to Date  \$ \frac{3,539.17}{3.475.} \]  \$ \times \frac{XXXXXX}{5.13.4.12} \]  \$ \frac{10.210.05}{5.13.4.46.513}  |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 1)  *This same figure should be entered on line 1 of all reports  | ge 2)  age 2)  Jos 8.6  age 4)  age 4)  age 4)  age 18, page 2)  rts filed this calendar year.   | This Period  \$ XXXXXX  \$ 3,539.17  \$ 5,501.00  \$ 9,040.17  \$ 3,951.58  7 \$ 6,088.59  \$ 0.00 | Calendar Year to Date  \$ 3,539.17 3475. 8  \$ XXXXXX  \$ 6734.12  \$ 10210.05  \$ 5121.46512  \$ 508859508  |
| igures to the Column II figures of your previous report (edition 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, pagaine 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, pagaine 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 1)  This same figure should be entered on line 1 of all repores in the figure on line 6 of the last Campaign Financia.  | ge 2)  age 2)  Joseph St. 5  ge 4)  age 2)  age 2)  age 4)  age 4)  age 4)  age 4)  age 50  age 2)  age 7  by 50 \$ 8 . 6  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 3  | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$3,539.17} \frac{3}{3} \frac{1}{3} \frac{1}{5} \f       |
| Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, pagaine 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, pagaine 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all reports is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting  | ge 2)  age 2)  Joseph St. 5  ge 4)  age 2)  age 2)  age 4)  age 4)  age 4)  age 4)  age 50  age 2)  age 7  by 50 \$ 8 . 6  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 3  | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$3,539.17} \frac{3}{3} \frac{1}{3} \frac{1}{5}. 1             |
| Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from  Line 7: Outstanding Debt to Date (Enter amount from line  *This same figure should be entered on line 1 of all report  *This is the figure on line 6 of the last Campaign Finance  Note: The closing cash balance for the current reporting   | ge 2)  age 2)  Joseph St. 5  ge 4)  age 2)  age 2)  age 4)  age 4)  age 4)  age 4)  age 50  age 2)  age 7  by 50 \$ 8 . 6  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 3  | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$3,539.17} \frac{3}{3} \frac{1}{3} \frac{1}{5}. 1             |
| Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, pagaine 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, pagaine 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 1 from Line 7: Outstanding Debt to Date (Enter amount from line 1 from Line 7: Outstanding Debt to Date (Enter amount from line 1 from Line 7: Outstanding Debt to Date (Enter amount from line 1 from Line 7: Outstanding Debt to Date (Enter amount from line 1 from Line 7: Outstanding Debt to Date (Enter amount from line 1 from Line 7: Outstanding Debt to Date (Enter amount from line 1 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 8: This same figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting Section V | ge 2)  age 2)  Joseph Service and the service appears on the next service and the service appears on the next service and the service appears on the next service appears  | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$3,539.17} \frac{3}{475}.\$  \$ \frac{XXXXXXX}{\$6734.12} \$ \frac{10210.05}{\$5121.46513} \$ \frac{508859}{508} \frac{508}{508} \frac{508} |
| Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 1 of all report 1 this is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting Section V  Return This Report To:  Ben Ysursa  Jean Koh  | ge 2)  age 2)  Joseph Service and the service appears on the next service and the service appears on the next service and the service appears on the next service appears  | This Period  \$  | Calendar Year to Date  \$ 3,539.17 3 475.  \$ XXXXXX  \$ 673 4.12  \$ 10210.05  \$ 512.1-46.513  \$ 50.88.59.508  his amount is 0. ash on hand.  |
| Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting  Section V  Return This Report To:  Ben Ysursa Secretary of State   | ge 2)  age 2)  Joseph Service and the service appears on the next service and the service appears on the next service and the service appears on the next service appears  | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$3,539.17} \frac{3}{3} \frac{1}{3} \frac{1}{5} \f       |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report**This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting  Section V  Return This Report To:  Ben Ysursa Secretary of State PO Box 83720  | ge 2)  age 2)  age 2)  Jos 8.6  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 2)  age 2)  age 2)  age 2)  age 2)  age 3  be 18, page 2)  age 3  age 3  be 18, page 2)  age 3  age 4  be 18, page 2)  age 3  age 4  be 18, page 2)  age 3  age 4  be 18, page 2)  age 4  be 18, page 4  be 18, | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$   |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting Section V  Return This Report To:  Ben Ysusa Secretary of State PO Box 83720 Boise ID 83720-0080  report is a true   | ge 2)  age 2)  age 2)  Jos 8.6  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 2)  age 2)  age 2)  age 2)  age 2)  age 3  be 18, page 2)  age 3  age 3  be 18, page 2)  age 3  age 4  be 18, page 2)  age 3  age 4  be 18, page 2)  age 3  age 4  be 18, page 2)  age 4  be 18, page 4  be 18, | This Period  \$  | Calendar Year to Date  \$ 3,539.17 3 475.  \$ XXXXXX  \$ 673 4.12  \$ 10210.05  \$ 5121.46513  \$ 50.8859508  his amount is 0. ash on hand.  |
| figures to the Column II figures of your previous report (ed.)  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting  Section V  Return This Report To:  Ben Ysursa Secretary of State PO Box 83720   | ge 2)  age 2)  age 2)  Jos 8.6  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 18, page 2)  age 2)  age 2)  age 2)  age 2)  age 2)  age 3  be 18, page 2)  age 3  age 3  be 18, page 2)  age 3  age 4  be 18, page 2)  age 3  age 4  be 18, page 2)  age 3  age 4  be 18, page 2)  age 4  be 18, page 4  be 18, | This Period  \$  | Calendar Year to Date  \$ \frac{3,539.17}{\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$   |

### **DETAILED SUMMARY**

Name of Candidate or Committee: Kootenai County Democratic Club

|                            | Contributions   |            | Total This Period         |
|----------------------------|---|------------|---------------------------|
| 1                          | Contributions Unitemized Contributions (\$50 and less) # of Contributors 63   |            | ¢2.459.00                 |
|                            | Itemized Contributions (Total of all Schedule A sheets)   | +          | \$2,158.00<br>\$900.00    |
| ②<br>③                     | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  |            | \$2,443.00                |
| <u>4</u>                   | Loans (Total of all New Loan amounts from Schedule D sheets)  | , <b>T</b> |                           |
| <u>(5)</u>                 | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  | =          | \$<br>\$5,501.00          |
|                            |   |            |                           |
| 6                          | Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures   | +          | <br><b>\$</b>             |
| 7                          | Itemized Expenditures (Total of all Schedule B sheets)  | +          | \$1,508.58 1508.50        |
| (8)                        | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  | +          | \$2,443.00                |
| 8<br>9                     | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  | . +        | \$0.00                    |
| $\widecheck{\mathfrak{D}}$ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)                                       | +          | \$0.00                    |
| $\widecheck{\mathfrak{O}}$ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)   | =          | \$3,951.58 <i>3951.50</i> |
|                            | 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) | +          | \$                        |
| <b>(1)</b>                 | 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)                        | =          | \$                        |
|                            | Diadard Contributions   |            |                           |
| <u> 10</u>                 | Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges  |            | <b>c</b>                  |
| (19)<br>(20)               | Itemized Pledged Contributions this Period (Total of all Schedule F sheets)   | , <b>T</b> | Ψ<br>¢                    |
| 21                         | Total Pledged Contributions this period   | _          | Ψ ,<br><b>¢</b>           |
|                            |   | _          | Ψ                         |

# SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 1    | 1  |

of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee: Kootenai County Democratic Club Richard Kohles |   |   |  |  |  |  |
|--|---|---|--|--|--|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor  | Cash or Check   |  |  |  |  |
| 10 / 16 / 12  ☐ Primary ☐ General  | 1. Richard Kohles<br>8291 Stonehaven<br>Hayden 83835    | \$ 100.00<br>\$ 700<br>Calendar Year-To-Date          |  |  |  |  |
| 10 / 18 / 12  □ Primary □ General  | 2. Doug Fagerness<br>2698 N. 10th Pl.<br>CdA 83815      | \$ 75.00<br>\$ 76 ——————————————————————————————————— |  |  |  |  |
| 10 /18 /12 ☐ Primary ☐ General   | 3. Justin Stormogipson<br>1814 Lincoln Way<br>CdA 83814 | \$ 175.00<br>\$ 175 —<br>Calendar Year-To-Date        |  |  |  |  |
| 10 / 18 / 12<br>☐ Primary<br>☐ General   | 4. Leeann Turano<br>1114 E. Horsehaven Ave<br>PF 83854  | \$ 70.00<br>\$ 70 -<br>Calendar Year-To-Date          |  |  |  |  |
| 10 /18 /12 ☐ Primary ☐ General   | 5. Vicki Roberge<br>857 Government Way<br>CdA 83814     | \$ 90.00<br>\$ 90 -<br>Calendar Year-To-Date          |  |  |  |  |
| 10   | 6. Paula Neils<br>15788 Hollister<br>PF 83854           | \$ 65.00<br>\$ Calendar Year-To-Date                  |  |  |  |  |
| 10 18 12  □ Primary □ General  | 7. Steve Yother<br>3255 N. 10th<br>CdA 83815            | \$ 325.00<br>\$ 325 -<br>Calendar Year-To-Date        |  |  |  |  |
| //<br>Primary<br>General   | 8.  | \$  Calendar Year-To-Date                             |  |  |  |  |
| //<br>□ Primary<br>□ General   | 9.  | \$ \$ Calendar Year-To-Date                           |  |  |  |  |
| // □ Primary □ General   | 10.   | \$ Calendar Year-To-Date                              |  |  |  |  |
|  | Total This Page:  | \$900.00  |  |  |  |  |

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Kootenai County Democratic Club

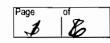
Purpose Codes

10.

| B Broadcas C Contribut D Donation E Event Ex F Food & F G General L Literature M Manager | penses<br>Refreshments<br>Operational Expenses<br>e, Brochures, Printing<br>nent Services | N<br>O<br>P<br>S<br>T<br>U<br>W<br>Y<br>Z | Newspaper & Other Periodical Ad<br>Other Advertising (Yard Signs, Bu<br>Postage<br>Surveys & Polls<br>Tickets (Events)<br>Utilities<br>Wages, Salaries, Benefits & Bonu<br>Petition Circulators<br>Preparation & Production of Adver | ttons, etc.) ses |                  |
|--|---|---|--|------------------|------------------|
| Date Spent   | Full Name, Mailing Address a  | nd Zip C                                  | Code of Recipient  | Purpose Code     | Cash or Check    |
| 10 03 12   | 1. Ironhorse Restaurant<br>1124 Sherman Avenue<br>Coeur d'Alene ID 83814                  |   |  | F                | 29.38<br>\$      |
| 10 12 12   | 2. Lake City Center<br>1916 Lakewood Dr.<br>Coeur d'Alene ID 83814 (balance               | due f                                     | or event)  | E                | 1,329.12 °<br>\$ |
| 10 08 12   | 3. Tom Husby Living Free/Music 2009 N. 5th St. Coeur d'Alene ID 83814                     |   |  | E                | 150.00 ;<br>\$   |
|  | 4.  |   |  |                  | \$               |
|  | 5.  | _   |  |                  | \$               |
|  | 6.  |   |  |                  | \$               |
|  | 7.  |   |  |                  | \$               |
|  | 8.  |   |  |                  |                  |

Total This Page:

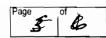
**\$**1,508.50



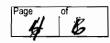
| Name of Candidate of Committee. Rootenal County Democratic Club-2  |  |   |                   |  |                              |                   |
|--|--|---|-------------------|--|------------------------------|-------------------|
| B Broa<br>C Cont<br>D Dona<br>E Even<br>F Food<br>G Gene<br>L Litera<br>M Mana   | ravel Expendeast Adventributions & Gint Expensed & Refresteral Opera   | hments<br>tional Expenses<br>chures, Printing<br>Services   | N O P S T U W Y Z | Newspaper & Other Periodica<br>Other Advertising (Yard Signs<br>Postage<br>Surveys & Polls<br>Tickets (Events)<br>Utilities<br>Wages, Salaries, Benefits & Petition Circulators<br>Preparation & Production of A | s, Buttons, etc.)<br>Bonuses |                   |
| /Pi  | Contributor Name, Mailing Address and Zip Code  10   |   |                   |  | \$                           |                   |
|  |  | Expenditure Name, Mailing Address an<br>Kootenai County Democratic Club<br>8291 Stonehaven Dr.<br>Hayden ID 83835 |                   |  | 150.00                       | Purpose Code<br>Z |
| /_   | Contributor Name, Mailing Address and Zip Code  Nancy Flagan 3250 Armstrong Ct. Coeur d'Alene ID 83814 (CdA Press ads 10/4-10/8-10/16 @354.00 ea.) |   |                   |  | 2354.00 ea.)                 | \$                |
|  |  | Expenditure Name, Mailing Address an<br>Kootenai County Democratic Club   | KC                | DC   | \$                           | Purpose Code<br>N |
|  | 7 / 12<br>rimary<br>seneral  | Contributor Name, Mailing Address and<br>Sheila Gary<br>11880 N. Friar Dr.<br>Hayden ID 83835                     | Zip               | Code   |                              | \$                |
|  |  | Expenditure Name, Mailing Address an KCDC   |                   |  | \$                           | Purpose Code D    |
|  | 7 12<br>rimary<br>General  | Contributor Name, Mailing Address and<br>Barbara Arnold Nothing But Herbs<br>300 E. Wyoming<br>Hayden ID 83835    | ·                 |  |                              | \$                |
|  |  | Expenditure Name, Mailing Address an KCDC   | d Zip             | o Code   | \$60.00                      | Purpose Code<br>D |
| Expenditure Total:  (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) |  |   |                   |  |                              | <u>.</u>          |
|  | Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)                    |   |                   |  |                              |                   |



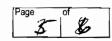
Name of Candidate or Committee: Kootenai County Democratic Club Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Postage **Donations & Gifts** S Surveys & Polls **Event Expenses** Т Tickets (Events) Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing **Petition Circulators** Management Services Z Preparation & Production of Advertising 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 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 3. Contributor Name, Mailing Address and Zip Code 50.00 10 ,17 ,12 Michelle Stahlecker - Kristi & Charli's Salon 1130 W. Hayden Ave. □ Primary Hayden ID 83835 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **KCDC** D \$ 50.00 Contributor Name, Mailing Address and Zip Code 4. 45.00 Paula Neils 15780 W. Hollister □ Primary Post Falls ID 83854 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code  $\mathcal D$ **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)



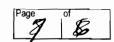
| Name of Candidate o  | r Committee: Kootenai County Dem   | ocra                                      | tic Club  |                           |                         |
|--|--|---|---|---------------------------|-------------------------|
| B Broadcast Adv C Contributions 6 D Donations & G E Event Expense F Food & Refres G General Opera                                | es<br>shments<br>ational Expenses<br>chures, Printing  | N<br>O<br>P<br>S<br>T<br>U<br>W<br>Y<br>Z | Newspaper & Other Periodic<br>Other Advertising (Yard Signs<br>Postage<br>Surveys & Polls<br>Tickets (Events)<br>Utilities<br>Wages, Salaries, Benefits & Petition Circulators<br>Preparation & Production of A | s, Buttons, etc.) Bonuses |                         |
| 1. 10 17 12 Primary General  | 10 17 12 Bev Moss The Pageturners 1202 E. Ash Coeur d'Alene ID 83814   |   |   |                           | \$Calendar Year-To-Date |
|  | Expenditure Name, Mailing Address a<br>Kootenai County Democratic Club<br>8291 Stonehaven Dr.<br>Hayden ID 83835 |   |   | 65.00<br>\$               | Purpose Code<br>D       |
| 2.<br>10 / 17 / 12<br>☐ Primary<br>☐ General   | 10 / 17 / 12 Cheryl Stetzelberger - Lightheart Body Works 9321 Government Way House ID 93235                     |   |   |                           | \$                      |
|  | Expenditure Name, Mailing Address at KCDC  |   |   | \$                        | Purpose Code D          |
| 3.<br>10 / 17 / 12<br>☐ Primary<br>☐ General   | Contributor Name, Mailing Address an<br>Cary Miller<br>1759 Circle Dr.<br>Hayden ID 83835                        | id Zip                                    | Code  |                           | \$                      |
|  | Expenditure Name, Mailing Address a KCDC   |   |   | \$_54.00                  | Purpose Code D          |
| 4.<br>10 _ 17 _ 12<br>☐ Primary<br>☐ General   | Contributor Name, Mailing Address an<br>Lynn Hastings<br>702 N. 20th St.<br>Coeur d'Alene ID 83814               |   |   |                           | \$                      |
|  | Expenditure Name, Mailing Address a KCDC   | nd Zip                                    | o Code  | \$ 70.00                  | Purpose Code<br>D       |
| Expenditure Total:  (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) |  |   |   |                           |                         |
| Contributor Total:  (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) |  |   |   |                           |                         |



| Name     | Name of Candidate or Committee: Kootenai County Democratic Club                       |                                       |              |                                  |                             |                             |
|----------|---|---------------------------------------|--------------|----------------------------------|-----------------------------|-----------------------------|
| Purpo    | se Codes  |                                       |              |                                  |                             |                             |
| A        |   |                                       |              |                                  |                             |                             |
| B<br>C   |   |                                       | O<br>P       | Postage                          | s, buttons, etc.)           |                             |
|          | C Contributions to Candidates & PAC's P Postage D Donations & Gifts S Surveys & Polls |                                       |              |                                  |                             |                             |
|          | E Event Expenses T Tickets (Events)   |                                       |              |                                  |                             |                             |
| F        | ,   |                                       |              |                                  |                             |                             |
|          | G General Operational Expenses W Wages, Salaries, Benefits & Bonuses                  |                                       |              |                                  |                             |                             |
| Ĺ        |   |                                       |              |                                  |                             |                             |
| М        | M Management Services Z Preparation & Production of Advertising                       |                                       |              |                                  |                             |                             |
| 1.       |   | Contributor Name, Mailing Address an  | d Zip        | Code                             |                             | 30.00                       |
| 1        | 0 ,17 ,12   | Mary Jo Kringas                       |              |                                  |                             | \$                          |
| i –      | □ Primary   | 2901 Marceille Dr.                    |              |                                  |                             |                             |
|          | ☑ General   | Coeur d'Alene ID 83815                |              |                                  |                             | \$<br>Calendar Year-To-Date |
|          | - Ceneral   | Evpenditure Name Mailing Address of   | nd 7ir       | Cada                             |                             |                             |
|          |   | Expenditure Name, Mailing Address at  | na ziţ       | Code                             |                             | Purpose Code                |
|          |   | KCDC                                  |              |                                  |                             | D                           |
|          |   |                                       |              |                                  | 30.00<br>\$                 |                             |
| 2.       |   | Contributor Namo Mailing Address on   | <b>d</b> 7in | Codo                             | ΙΨ                          |                             |
|          | 0 17 12   | Contributor Name, Mailing Address an  | u Zip        | Code                             |                             | ¢ 25.00                     |
| <u>'</u> | 0 / 17 / 12   | Lisa Prochnow                         |              |                                  |                             | Ψ                           |
|          | Primary   501 E. Garden   |                                       |              |                                  |                             |                             |
|          | ☐ General Coeur d'Alene ID 83814  |                                       |              |                                  | \$<br>Calendar Year-To-Date |                             |
|          | Expenditure Name, Mailing Address and Zip Code  |                                       |              |                                  |                             | Purpose Code                |
|          | KCDC  |                                       |              |                                  | _                           |                             |
|          | 25.00   |                                       |              |                                  |                             | D                           |
|          | \$ <u></u>  |                                       |              |                                  |                             |                             |
| 3.       |   | Contributor Name, Mailing Address an  | d Zip        | Code                             |                             | 175.00                      |
| 1        | 0 /17 /12   | Cory English                          |              |                                  |                             | \$                          |
|          | ☐ Primary   | P.O. Box 12781                        |              |                                  |                             | ¢                           |
|          | ☑ General   | Rathdrum ID 83858                     |              |                                  |                             | Calendar Year-To-Date       |
|          |   | Expenditure Name, Mailing Address ar  | nd Zir       | Code                             |                             | Purpose Code                |
| 1        |   | KCDC                                  | •            |                                  |                             | ,                           |
|          |   |                                       |              |                                  | 175.00                      | D                           |
|          |   |                                       |              |                                  | \$                          |                             |
| 4.       |   | Contributor Name, Mailing Address an  | d Zip        | Code                             |                             | 75.00                       |
|          | 0 ,17 ,12   | Paula Marano, Ed & Olive Lockwo       | -            |                                  |                             | \$                          |
| -        | //  | 215 Bruce Dr.                         |              |                                  |                             |                             |
|          | ☐ Primary   | Coeur d'Alene ID 83814                |              |                                  |                             | \$                          |
|          | ☑ General   |                                       | 1 77:        | 0.1                              |                             | Calendar Year-To-Date       |
|          |   | Expenditure Name, Mailing Address a   | na Zip       | Code                             |                             | Purpose Code                |
|          |   | KCDC                                  |              |                                  |                             |                             |
|          |   |                                       |              |                                  | \$ 75.00<br>\$              | Ð                           |
|          |   |                                       |              | Expenditure Total:               |                             | ]                           |
|          |   | (Transfer the combined total of all I | Expen        |                                  | \$ 305.00                   |                             |
|          |   |                                       |              | niled Summary, page 2 line 8)    |                             |                             |
|          |   |                                       |              |                                  | Contributor Total:          | \$305.00                    |
|          |   | (Transfer t                           | he cor       | nbined total of all Contributors |                             | Ψ 305.00                    |
|          | to the Detailed Summary, page 2 line 3)   |                                       |              |                                  |                             |                             |



Name of Candidate or Committee: Kootenai County Democratic Club Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) С Contributions to Candidates & PAC's D **Donations & Gifts** Surveys & Polls Ε **Event Expenses** Т Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing L **Petition Circulators** Υ M Management Services Preparation & Production of Advertising Contributor Name, Mailing Address and Zip Code 11.00 10 ,17 ,12 Gina Brooks 6597 E. Pine Rd. ☐ 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 D 8291 Stonehaven Dr. 11.00 Hayden ID 83835 2. Contributor Name, Mailing Address and Zip Code 25.00 10 ,17 ,12 Barbara McFarland 2318 E. Harrison □ Primary Coeur d'Alene ID 83814 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **KCDC** D \$ 25.00 Contributor Name, Mailing Address and Zip Code \$ 30.00 3. 10 ,17 ,12 Roberta Larsen P.O.Box 578 ☐ Primary Coeur d'Alene ID 83816 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **KCDC** D \$ 30.00 \$ 35.00 Contributor Name, Mailing Address and Zip Code 4. 10 ,17 ,12 Janet Callen 1382 Ocean Ave. ☐ Primary Coeur d'Alene ID 83815 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code D **KCDC** 35.00 **Expenditure Total:** \$101.00 (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) Contributor Total: \$101.00 (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)



| Name of Candidate or Committee: Kootenai County Democratic Club |  |  |               |  |  |                         |
|---|--|--|---------------|--|--|-------------------------|
|   | se Codes   | (Aid - Full alai - 0 Mil - )   | .,            | N 0.01 D 1.11  |  |                         |
| A   |  | enses (Airfare, Fuel, Lodging & Mileage)   | N             | Newspaper & Other Periodic                                   |  |                         |
| C   | B Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.)                           |  |               |  | s, Buttons, etc.)                              |                         |
| D   | · · · · · · · · · · · · · · · · · · ·  |  |               |  |  |                         |
| _   | = =  |  |               |  |  |                         |
|   | E Event Expenses T Tickets (Events)  |  |               |  |  |                         |
| -   | F Food & Refreshments U Utilities  |  |               |  |  |                         |
|   | G General Operational Expenses W Wages, Salaries, Benefits & Bonuses   |  |               |  |  |                         |
| M   | L Literature, Brochures, Printing Y Petition Circulators M Management Services Z Preparation & Production of Advertising |  |               |  |  |                         |
|   |  | <del> </del>   |               |  |  |                         |
| 1.  | 17 10  | Contributor Name, Mailing Address and  | d Zip         | Code   |  | 10.00                   |
| 10  | ) 17 12  | Tamara Polestra/State Farm   |               |  |  | \$                      |
|   | ☐ Primary  | 3603 Hillcrest Circle  |               |  |  | _                       |
|   | ☑ General  | Coeur d'Alene ID 83815   |               |  |  | SCalendar Year-To-Date  |
|   |  | Expenditure Name, Mailing Address ar   | nd 7ir        | Code   |  | Purpose Code            |
|   |  | Kootenai County Democratic Club  | 10 <b>L</b> 1 | , 60 <b>0</b> 6  |  | i dipose code           |
|   |  | 8291 Stonehaven Dr.  |               |  |  | D                       |
|   |  | Hayden ID 83835  |               |  | \$ 10.00                                       |                         |
|   |  |  |               | 0-4-   | Ψ  |                         |
| 2.  | ,17 ,12  | Contributor Name, Mailing Address and  | a Zip         | Code   |  | 50.00                   |
| _   | , <u> </u>   | Kristi Johnson   |               |  |  | <b>a</b>                |
|   | Primary  | 312 S. Coho  |               |  |  | œ                       |
|   | ☑ General  | Post Falls ID 83854  |               |  |  | S Calendar Year-To-Date |
|   |  | Expenditure Name, Mailing Address ar   | nd Zir        | Code   |  | Purpose Code            |
|   |  | KCDC   |               |  |  |                         |
|   |  |  |               |  | 50.00  | D                       |
|   |  |  |               |  | \$   |                         |
| 3.  |  | Contributor Name, Mailing Address and  | d Zip         | Code   |  | 25.00                   |
| 10  | ) ,17 ,12  | Neils Rosedahl   |               |  |  | \$                      |
|   | ☐ Primary  | 3362 Thomas Lane   |               |  |  |                         |
|   | ☑ General  | Coeur d'Alene ID 83815   |               |  |  | \$                      |
|   | General  | The state of the s | 1 7           |  |  | Calendar Year-To-Date   |
|   |  | Expenditure Name, Mailing Address ar   | na Zip        | Code   |  | Purpose Code            |
|   |  | KCDC   |               |  |  | D                       |
|   |  |  |               |  | 25.00  | _                       |
|   |  |  |               |  |  |                         |
| 4.  |  | Contributor Name, Mailing Address and  | d Zip         | Code   |  |                         |
|   | 1 1  |  |               |  |  | \$                      |
|   | ☐ Primary  |  |               |  |  |                         |
|   | ☐ General  |  |               |  |  | \$                      |
|   |  | Expenditure Name, Mailing Address ar   | d Zir         | Codo   |  | Purpose Code            |
|   |  | Experialture Name, Mailing Address ar  | iu zip        | Code   |  | ruipose code            |
|   |  |  |               |  |  |                         |
|   |  |  |               |  | \$   |                         |
|   |  |  |               | Funcaditus Tetal   | <del>                                   </del> | 1                       |
|   |  | (Transfer the combined total of all F  | vnon          | Expenditure Total:   | \$85.00  |                         |
|   |  | (Transfer the combined total of all E  |               | ultures on Schedule C pages<br>liled Summary, page 2 line 8) | ₩ 05.00  |                         |
|   |  | to the   | Dela          | med Summary, page 2 inte 6)                                  | Contributor Total:                             |                         |
|   |  | (Transfer th   | ne con        | nbined total of all Contributors                             |  | \$85.00                 |
| to the Detailed Summary, name 2 line 3)                         |  |  |               |  |  |                         |