



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

C-2  
Rev. 5/11

2013 MAR 14 AM 8:55

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>Kootenai County Democratic Club - Richard Kohles</b>		Office Sought (if candidate) <b>State Representative</b>	District (if any)
Mailing Address <b>8291 Stonehaven Dr</b>	City and Zip <b>Hayden 83835</b>	Home Phone <b>208-772-2993</b>	Work Phone <b>208-661-0223</b>
Name of Political Treasurer <b>Jean Kohles</b>			
Mailing Address <b>9291 Stonehaven Dr.</b>	City and Zip <b>Hayden 83835</b>	Home Phone <b>208-772-2993</b>	Work Phone <b>208-660-9612</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 10 / 01 / 2012 through 10 / 20 / 2012.

- 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  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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <del>3,539.47</del> <b>3475.93</b>
Line 2: Enter Beginning Cash Balance**	\$ 3,539.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,501.00	\$ <b>6734.12</b>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,040.17	\$ <b>10210.05</b>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<b>3951.50</b> \$ <del>3,951.58</del>	\$ <del>5121.46</del> <b>5121.38</b>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<b>5088.67</b> \$ <del>5,088.59</del>	\$ <del>5088.59</del> <b>5088.67</b>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Jean Kohles, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Jean Kohles*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Club
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>63</u>	+	\$ 2,158.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 900.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 2,443.00
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)	=	\$ 5,501.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,508.58 <i>1508.50</i>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 2,443.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 3,951.58 <i>3951.50</i>
<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	=	\$
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)	=	\$
<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	=	\$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
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 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Richard Kohles 8291 Stonehaven Hayden 83835	\$ 100.00 \$ 100.- Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Doug Fagerness 2698 N. 10th Pl. CdA 83815	\$ 75.00 \$ 75.- Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Justin Stormogipson 1814 Lincoln Way CdA 83814	\$ 175.00 \$ 175.- Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Leeann Turano 1114 E. Horsehaven Ave PF 83854	\$ 70.00 \$ 70.- Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Vicki Roberge 857 Government Way CdA 83814	\$ 90.00 \$ 90.- Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Paula Neils 15788 Hollister PF 83854	\$ 65.00 \$ 65.- Calendar Year-To-Date
10 / 18 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Steve Yother 3255 N. 10th CdA 83815	\$ 325.00 \$ 325.- Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 900.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

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	2. 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.		\$
Total This Page:			\$ 1,508.50

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	10 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jena Lassiter - Community Web Growth 5751 Reality Loop Coeur d'Alene ID 83814	\$ 150.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club KCDC 8291 Stonehaven Dr. Hayden ID 83835	150.00 \$ _____ Purpose Code Z
2.	10 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	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.)	\$ 1,062.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democratic Club KCDC	1,062.00 \$ _____ Purpose Code N
3.	10 / 17 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sheila Gary 11880 N. Friar Dr. Hayden ID 83835	\$ 306.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	306.00 \$ _____ Purpose Code D
4.	10 / 17 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Barbara Arnold Nothing But Herbs 300 E. Wyoming Hayden ID 83835	\$ 60.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	60.00 \$ _____ Purpose Code D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 1,578.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1,578.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Kootenai County Democratic Club KCDC

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Everett Headrick 1287 E. Loch haven Dr, Hayden ID 83835	\$ 35.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 35.00 Purpose Code D
2.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jerry Shriner 12576 Rockford Bay Rd Coeur d'Alene ID 83814	\$ 30.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 30.00 Purpose Code D
3.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Michelle Stahlecker - Kristi & Charli's Salon 1130 W. Hayden Ave. Hayden ID 83835	\$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 50.00 Purpose Code D
4.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Paula Neils 15780 W. Hollister Post Falls ID 83854	\$ 45.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 45.00 Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 160.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 160.00

**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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Bev Moss The Pageturners 1202 E. Ash Coeur d'Alene ID 83814	\$ 65.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> Kootenai County Democratic Club 8291 Stonehaven Dr. Hayden ID 83835	\$ 65.00 Purpose Code D
2.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Cheryl Stetzelberger - Lightheart Body Works 9321 Government Way Hayden ID 83835	\$ 25.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ 25.00 Purpose Code D
3.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Cary Miller 1759 Circle Dr. Hayden ID 83835	\$ 54.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ 54.00 Purpose Code D
4.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Lynn Hastings 702 N. 20th St. Coeur d'Alene ID 83814	\$ 70.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ 70.00 Purpose Code D
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 214.00
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 214.00

**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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mary Jo Kringas 2901 Marceille Dr. Coeur d'Alene ID 83815	\$ 30.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 30.00 Purpose Code D
2.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Lisa Prochnow 501 E. Garden Coeur d'Alene ID 83814	\$ 25.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 25.00 Purpose Code D
3.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Cory English P.O. Box 12781 Rathdrum ID 83858	\$ 175.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 175.00 Purpose Code D
4.	10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Paula Marano, Ed & Olive Lockwood 215 Bruce Dr. Coeur d'Alene ID 83814	\$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KCDC	\$ 75.00 Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 305.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 305.00



**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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Gina Brooks 6597 E. Pine Rd. Coeur d'Alene ID 83814	\$ <u>11.00</u>  \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> Kootenai County Democratic Club KCDC 8291 Stonehaven Dr. Hayden ID 83835	\$ <u>11.00</u>  <b>Purpose Code</b> D
2.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Barbara McFarland 2318 E. Harrison Coeur d'Alene ID 83814	\$ <u>25.00</u>  \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ <u>25.00</u>  <b>Purpose Code</b> D
3.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Roberta Larsen P.O.Box 578 Coeur d'Alene ID 83816	\$ <u>30.00</u>  \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ <u>30.00</u>  <b>Purpose Code</b> D
4.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Janet Callen 1382 Ocean Ave. Coeur d'Alene ID 83815	\$ <u>35.00</u>  \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ <u>35.00</u>  <b>Purpose Code</b> D
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>101.00</u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>101.00</u>

**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) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Tamara Polestra/State Farm 3603 Hillcrest Circle Coeur d'Alene ID 83815	\$ 10.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> Kootenai County Democratic Club 8291 Stonehaven Dr. Hayden ID 83835	\$ 10.00 Purpose Code D
2.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Kristi Johnson 312 S. Coho Post Falls ID 83854	\$ 50.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ 50.00 Purpose Code D
3.	<u>10</u> / <u>17</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b> Neils Rosedahl 3362 Thomas Lane Coeur d'Alene ID 83815	\$ 25.00 \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b> KCDC	\$ 25.00 Purpose Code D
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	<b>Contributor Name, Mailing Address and Zip Code</b>	\$ _____ \$ _____ Calendar Year-To-Date
		<b>Expenditure Name, Mailing Address and Zip Code</b>	Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 85.00
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 85.00