



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

POSTED

C-2
 Rev. 10/07

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Central Committee		Office Sought (if candidate) 08 JAN 31 AM 8:28 District (Party) 1
Mailing Address PO Box 1297	City and Zip Coeur d Alene 83816	Home Phone 765-0965 Work Phone 765-0965
Name of Political Treasurer Janet Callen		
Mailing Address 1392 W Ocean Ave	City and Zip Coeur d Alene 83815	Home Phone 664-1085 Work Phone

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 / / through / /

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	\$ 3,837.45
Line 2: Enter Beginning Cash Balance**	\$ 3,837.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 31,844.45	\$ 31,844.45
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35,681.90	\$ 35,681.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 33,215.91	\$ 33,215.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,465.99	\$ 2,465.99
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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Janet Callen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Janet Callen
 Signature of Political Treasurer

Page 1

DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>238</u>	+ \$ 3,445.67
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 26,735.64
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,663.14
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)	= \$ 31,844.45

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4</u>	+ \$ 41.47
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 27,774.38
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,663.14
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 3,736.92
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 33,215.91

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 279.84
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)	+ \$ 3,457.08
⑮	Subtotal	= \$ 3,736.92
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)	- \$ 3,736.92
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
4/22/07 _ Primary _x General	Agency Software Inc. 215 W Commerce Dr. ✓ Hayden ID 83835	\$80.00 \$80.00 ✓ Calendar Yr to Date
4/27:5/7:6/13:6/23 _ Primary _x General	James T Ball W 600 Hubbard #35 ✓ Coeur d Alene ID 83814	\$80.00 \$80.00 ✓ Calendar Yr to Date
5/2/2007 _ Primary _ General	Beck & Poorman, LLC PO Box 1390 ✓ Hayden ID 83835	\$400.00 \$400.00 ✓ Calendar Yr to Date
1/26:2/26:3/26:4/27 _ Primary _ General	Larry Belmont 1217 E Hastings Ave. ✓ Coeur d Alene ID 83814	\$100.00 100 ✓ Calendar Yr to Date
4/22/2007 _ Primary _ General	Kerwin Bennett 1903 Canyon Dr. ✓ Coeur d Alene ID 83814	\$80.00 \$80.00 ✓ Calendar Yr to Date
4/22/2007 _ Primary _ General	Annette Bignall PO Box 426 ✓ CdA ID 83816	\$80.00 \$80.00 ✓ Calendar Yr to Date
4/22/2007 _ Primary _ General	Arthur Bistline 110 Wallace Ave. ✓ CdA ID 83814	\$80.00 \$80.00 ✓ Calendar Yr to Date
2/25:5/14:10/4: _ Primary _ General	Owen Bratvold 101 E Foster Ave. ✓ CdA ID 83814	\$380.00 \$380.00 ✓ Calendar Yr to Date
3/21/2007 _ Primary _ General	Gloria Budgett 3704 Tamarack Rd. ✓ Cda ID 83815	\$360.00 360 ✓ Calendar Yr to Date
1/26-10/9 /07 _ Primary _ General	Jeanne Buell PO Box 245 ✓ Worley ID 83876	\$1,850.00 \$1,850.00 ✓ Calendar Yr to Date
11/7/2007 _ Primary _ General	Richard Caldwell 24379 N McCoy Rd. ✓ Athol ID 83801	\$100.00 100 ✓ Calendar Yr to Date
2/22-10-17/07 _ Primary _ General	Janet Callen 1392 W Ocean Ave. ✓ CdA ID 83815	\$334.02 334.02 ✓ Calendar Yr to Date
2/13:3/12:4/12:/8/1 _ Primary _ General	Terri Capshaw 3457 Conkling Rd. ✓ Worley ID 83876	\$325.00 325 ✓ Calendar Yr to Date
3/13:10/2 _ Primary _ General	Brad Cederblom 15568 N Windsong Ln ✓ Rathdrum ID 83858	\$220.00 220 ✓ Calendar Yr to Date
8/8/2007 _ Primary _ General	Helen Chatfield 934 Lacrosse ✓ CdA ID 83814	\$150.00 150 ✓ Calendar Yr to Date

Total This Page \$4,619.02

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee				Column A
Kootenai County Democratic Central Committee				
Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender			Cash or Check
1/8-12/23/07	Jax T Clay			\$130.00
__ Primary	2495 Coolwater #202			\$130.00
x General	Post Falls ID 83854	✓		Calendar Yr to Date
5/4/2007	Robert Conquergood			\$100.00
__ Primary	9401 Clarkview Place		✓	\$100.00
General	Hayden Lake ID 83835			Calendar Yr to Date
3/14-12/17/07	Susan Crowe			\$300.00
__ Primary	4011 N 21st St.		✓	300
General	CdA ID 83815			Calendar Yr to Date
9/25/2007	Dennis Davis			\$100.00
__ Primary	615 W Lakeshore Dr.		✓	\$100.00
General	CdA ID 83814			Calendar Yr to Date
2/13;5/4;6/14;10/9	Tamara Degitz			\$100.00
__ Primary	6787 N Louvonne Dr.		✓	\$100.00
General	CdA 83815			Calendar Yr to Date
6/23/2007	Ginny DeLong			\$75.00
__ Primary	3569 W Fairway Dr.		✓	\$75.00
General	CdA ID 83815			Calendar Yr to Date
3/13;4/14	Jody DeLuca			\$55.00
__ Primary	2711 Black Forest		✓	\$55.00
General	Post Falls ID 83854			Calendar Yr to Date
6/18/2007	Darilyn Dirksen			\$250.00
__ Primary	1212 Ash		✓	250
General	CdA ID. 83814			Calendar Yr to Date
4/14/2007	Georgia Dooley			\$120.00
__ Primary	1039 N 15th St.		✓	\$120.00
General	CdA *D 83814			Calendar Yr to Date
3/5;10/9/07	Bonnie Douglas			\$70.00
__ Primary	214 Lake View Dr.		✓	70
General	CdA ID 83814			Calendar Yr to Date
6/28/2007	Dan Duffey			\$100.00
__ Primary	15303 N Pineview St.		✓	100
General	Rathdrum ID 83858			Calendar Yr to Date
4/22/2007	Linda Durkin			\$80.00
__ Primary	920 E Montana Ave.		✓	80
General	CdA 83814			Calendar Yr to Date
1/8-4/12/07	Dan English			\$240.00
__ Primary	8116 W Twin Lakes Rd.		✓	240
General	Rathdrum ID 83858			Calendar Yr to Date
1/10/-12/17/07	Nancy Leigh Flagan			\$330.00
__ Primary	3250 Armstrong Court		✓	
General	Coeur d Alene ID 83814			Calendar Yr to Date

Total This Page \$2,050.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period.**

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Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor	Column A Cash or Check
4/22/2007 _ Primary x General	Steven Foxx 1113 St. CdA ID 83814	\$80.00 \$80.00 Calendar Yr to Date
01/10/07-12/17/07 _ Primary x General	Sheila Gary 11880 N Friar Dr. Hayden Lake ID83835	\$205.00 \$205.00 Calendar Yr to Date
4/25/2007 _ Primary General	Charles Gates 3205 E Crestwood Ct. CdA ID 83815	\$100.00 \$100.00 Calendar Yr to Date
02/13/07-10/07/07 _ Primary General	George Thom 3948 N Magnuson St. CdA ID 83815	\$265.00 265 Calendar Yr to Date
4/22/2007 _ Primary General	Raymond Givens 715 S 12th CdA ID 83814	\$80.00 \$80.00 Calendar Yr to Date
4/22/2007 _ Primary General	Fred Glienna 1200 S Orange Grove Apt 13 Pasadena CA 91	\$160.00 \$160.00 Calendar Yr to Date
04/15:09/28:10/09 _ Primary General	Larry Grant PO Box 489 Fruitland ID 83619	\$175.00 \$175.00 Calendar Yr to Date
5/7/2007 _ Primary General	Joan Gundlach 402 S 16th St. CdA ID 83814	\$100.00 \$100.00 1
01/25-12/20/07 _ Primary General	Gordon Hannigan-Luther 823 Bancroft CdA ID 83814	\$330.00 330 Calendar Yr to Date
01/08;04/12;11/03 _ Primary General	Ruby Hart 3755 N 4th St. CdA ID 83814	\$200.00 \$200.00 Calendar Yr to Date
03/13;06/01 _ Primary General	Catherine Hayes PO Box 1355 CdA ID 83816	\$180.00 180 Calendar Yr to Date
02/22/-10/07/07 _ Primary General	Everett Headrick 1287 Loch Haven Drive Hayden ID 83835	\$295.00 295 Calendar Yr to Date
03/21;08/04;10/04 _ Primary General	Thomas Hearn N 845 Giesa Road CdA ID 83814	\$70.00 70 Calendar Yr to Date
01/26/07-12/20/07 _ Primary General	Ryan Hill 2103 N 15th St. Boise ID 83702	\$120.00 120 Calendar Yr to Date
07/04;10/09 _ Primary General	Idaho Democratic Party PO Box 445 Boise ID	\$112.60 112.6 Calendar Yr to Date

TOTAL THIS PAGE \$2,472.60

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period.**

Name of Candidate or Committee		Column A
Kootenai County Democratic Central Committee		
Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check
4/6/2007	Idaho State AFL-CIO	\$400.00
__ Primary	412 E 41st St., Suite 5	\$400.00
x General	Boise ID 83871	Calendar Yr to Date
03/09;04/18;10/09	Wendy Jaquet	\$90.00
__ Primary	PO Box 783	\$90.00
x General	Ketchum ID 83340	Calendar Yr to Date
03/21;10/04	Leta Jessick	\$180.00
__ Primary	703 N 20th St.	\$180.00
General	CdA ID 83814	Calendar Yr to Date
06/23;07/04;10/7	Kristy Johnson	\$130.00
__ Primary	312 Coho Rd.	130
General	Post Falls ID 83854	Calendar Yr to Date
02/22-10/20/07	Ron Johnson	\$225.00
__ Primary	312 S Coho Rd.	\$225.00
General	Post Falls ID83854	Calendar Yr to Date
3/21/2008	Marjorie Jones	\$100.00
__ Primary	395 E Jeffrey Pine Lande	\$100.00
General	CdA ID 83815	Calendar Yr to Date
4/15/2007	June Judd	\$90.00
__ Primary	2105 W. College Ave.	\$90.00
General	Saint Maries ID 83861	Calendar Yr to Date
03/12-09/09	Bill Kersting	\$450.00
__ Primary	PO Box 2504	450
General	Hayden Lake ID 83835	Calendar Yr to Date
09/09;10/12	Kootenai County Democratic Club	\$1,676.64
__ Primary	c/oLJ 31575 N Clagstone Rd.	\$1,676.64
General	Athol ID 83801	Calendar Yr to Date
10/17/2008	Richard Kuck	\$200.00
__ Primary	2265 E Avon Circle	200
General	Hayden Lake ID 83835	Calendar Yr to Date
4/22/07	Richard K Kuck	\$80.00
__ Primary	408 E Sherman Ave. Ste 205	80
General	CdA 83814	Calendar Yr to Date
3/26/2007	Laborer's International Local	\$80.00
__ Primary	1330 N Calispell St.	80
General	Spokane WA 99201	Calendar Yr to Date
4/9/2007	Margerty Lagow	\$80.00
__ Primary	PO Box 146	80
General	Worley ID 83876	Calendar Yr to Date
02/25-12/17	Larsen, David & Roberta	\$580.00
__ Primary	PO Box 578	580
General	CdA ID 83816	Calendar Yr to Date
TOTAL THIS PAGE		\$4,361.64

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
02/25-12/17 __ Primary x General	Nancy Larsen 4955 Canterbury Rd. CdA ID 83815	\$210.00 \$210.00 Calendar Yr to Date
02/25;10/16 __ Primary x General	Nicole LeFavour 1210 N 11th Boise ID 83702	\$65.00 \$65.00 Calendar Yr to Date
4/6-9/22/2007 __ Primary General	Rand and Janice Lewis 28777 Mathews Rd. Worley ID 83876	\$395.00 \$395.00 Calendar Yr to Date
4/12/07-10/9/07 __ Primary General	Patrick Lippert 1955 Sundance Dr. Post Falls, ID 83854	\$185.00 185 Calendar Yr to Date
04/22-10/4/07 __ Primary General	Lloyd B Dale 807 S Riverside Harbor Dr. Post Falls, ID 83854	\$130.00 \$130.00 Calendar Yr to Date
4/22/2007 __ Primary General	Frederick Loats PO Box 831 CdA ID 83816	\$80.00 \$80.00 Calendar Yr to Date
4/2/2007 __ Primary General	Edward Lockwood 1140 W Sun Up Bay Rd Worley ID 83876	\$400.00 \$400.00 Calendar Yr to Date
4/22/2007 __ Primary General	David Lohman PO Box 2332 CdA ID 83816	\$80.00 \$80.00 Calendar Yr to Date
5/2;6/14 __ Primary General	George Lyman PO Box 2001 CdA ID 83816	\$105.00 105 Calendar Yr to Date
4/18-11/17/07 __ Primary General	Margaret Manley 610 E. Sunrise Dr. CdA ID 83815	\$300.00 \$300.00 Calendar Yr to Date
02/25-12/17/07 __ Primary General	Paula Marano 215 Bruce CdA ID 83814	\$290.00 290 Calendar Yr to Date
02/13;25;4/6 & 7/2 __ Primary General	Julie Massey PO Box 1922 Hayden ID	\$665.00 665 Calendar Yr to Date
5/14/2008 __ Primary General	Barbara McFarland 700 Ironwood Dr. Ste 101 CdA ID 83814	\$120.00 120 Calendar Yr to Date
02/22;07/4;07 __ Primary General	Cary Miller 9759 N Circle Dr. Hayden ID 83835	\$80.00 80 Calendar Yr to Date
TOTAL THIS PAGE		\$3,105.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period.

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Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
03/14-10/30 __ Primary _x General	Bev Moss 1202 Ash Coeur d Alene ID 83814	\$706.00 \$706.00 Calendar Yr to Date
01/10/07-12/20/07 __ Primary _x General	Stephen Moss 1202 E Ash Ave. CdA ID 83814	\$1,380.00 \$1,380.00 Calendar Yr to Date
02/06;08/23/07 __ Primary _ General	Janet Nedry 1602 E Lakeside Ave. CdA ID83814	\$100.00 \$100.00 Calendar Yr to Date
03/09-12/17/07 __ Primary _ General	Paula Neils 15788 W Hollister Hills Hauser ID 83854	\$226.00 226 Calendar Yr to Date
10/4/2007 __ Primary _ General	Eleanor Nemec 206 Lakeview Dr. Coeur d Alene ID 83814	\$100.00 \$100.00 Calendar Yr to Date
04/14;10/04/07 __ Primary _ General	Vivian Patch 301 1st St. CdA 83814	\$80.00 \$80.00 Calendar Yr to Date
01/26/07-12/20/07 __ Primary _ General	Jena Pittmon 5751 W. Reality Loop CdA ID 83814	\$135.00 \$135.00 Calendar Yr to Date
03/13/07-12/20/07 __ Primary _ General	Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	\$25.00 \$25.00 Calendar Yr to Date
02/25-10/04/07 __ Primary _ General	Mary Lou Reed 408 Sherman Ave. PO Box 75 CdA 83816	\$475.00 475 Calendar Yr to Date
4/22/2007 __ Primary _ General	Marcelle Richman 19643 E Perimeter Road Athol ID 83801	\$80.00 \$80.00 Calendar Yr to Date
3/12/2007 __ Primary _ General	Victoria Roberge 887 N Government Way CdA ID 83814	\$100.00 100 Calendar Yr to Date
01/26;04/06;10/06 __ Primary _ General	Marie Russell 6381 E Sunrise Dr. Harrison ID 83833	\$120.00 120 Calendar Yr to Date
02/22;05/15;06/23 __ Primary _ General	Jan Sarchio 5766 Harcourt Dr. Coeur d Alene ID 83815	\$50.00 50 Calendar Yr to Date
06/14,20;10/7;12/2 __ Primary _ General	George Saylor 1202 Ash Coeur d Alene ID 83814	\$175.00 175 Calendar Yr to Date
3/26/2007 __ Primary _ General	Donald Sears 4009 N Staples Ave. CdA 83815	\$80.00 80 Calendar Yr to Date

TOTAL THIS PAGE \$3,832.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

Kootenai County Democratic Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
	4/22/2007	Susan K Servick	\$80.00
<input type="checkbox"/> Primary		PO Box 2900	\$80.00
<input checked="" type="checkbox"/> General		CdA ID 83815	Calendar Yr to Date
	02/08-10/09	Jerry Shriner	\$985.00
<input type="checkbox"/> Primary		12526 W Rockford Bay Rd.	\$985.00
<input checked="" type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	5/10/2007	Rodney Shriner	\$75.00
<input type="checkbox"/> Primary		22538 S Hwy 95	\$75.00
<input type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	3/12/2007	Steven Sibulsky	\$100.00
<input type="checkbox"/> Primary		2021 N 13th	100
<input type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	01/08-09/25/07	Dede Karen Sines	\$345.00
<input type="checkbox"/> Primary		4773 E Moen Rd.	\$345.00
<input type="checkbox"/> General		Hayden Lake ID 83835	Calendar Yr to Date
	10/16/2007	Ann Smart	\$360.00
<input type="checkbox"/> Primary		3502 Buckskin Rd.	\$360.00
<input type="checkbox"/> General		CdA ID 83815	Calendar Yr to Date
	2/13;2/25;4/12	Lori Smith	\$715.00
<input type="checkbox"/> Primary		228 Lakeview Dr.	\$715.00
<input type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	4/22/2007	SK Smith	\$80.00
<input type="checkbox"/> Primary		PO Box 2083	\$80.00
<input type="checkbox"/> General		CdA ID 83816	Calendar Yr to Date
	7/18/2007	Matthew Sowa	\$100.00
<input type="checkbox"/> Primary		4420 Redding Rd.	100
<input type="checkbox"/> General		CdA ID 83815	Calendar Yr to Date
	06/20;08/28	L.C. Spurgeon	\$500.00
<input type="checkbox"/> Primary		2587 St James	\$500.00
<input type="checkbox"/> General		Hayden Lake ID 83835	Calendar Yr to Date
	4/12/2007	Tony Stewart	\$80.00
<input type="checkbox"/> Primary		PO Box 2725	80
<input type="checkbox"/> General		CdA ID 83816	Calendar Yr to Date
	02/24-12/26-07	Justin Stormogipson	\$1,550.38
<input type="checkbox"/> Primary		310 S 13th St.	1550.38
<input type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	1/4/2007	Fay Hogan Sweney	\$120.00
<input type="checkbox"/> Primary		701 Foster Ave.	120
<input type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	05/14;10/12	Maggie Tallman	\$120.00
<input type="checkbox"/> Primary		814 N.2nd	120
<input type="checkbox"/> General		CdA ID 83814	Calendar Yr to Date
	04/22;0*/25	Myrna D. Tamasky	\$200.00
<input type="checkbox"/> Primary		752 N Dundee Dr.	200
<input type="checkbox"/> General		Post Falls ID 83854	Calendar Yr to Date

TOTAL THIS PAGE \$5,410.38

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period.**

Name of Candidate or Committee
Kootenai County Democratic Central Committee

		Column A
Date/ Receipt For	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check
01/04-08/27/07	Larry Telles	\$225.00
__ Primary	1323 E Deerhaven Ave.	\$225.00
x General	Dalton Gardens ID 83815	Calendar Yr to Date
04/25;10/12/07	Shirley Thagard	\$220.00
__ Primary	3550 Tobler Rd. No A1	\$220.00
x General	Hayden Lake ID 83835	Calendar Yr to Date
4/12/2007	UF & CW Union Local 1439	\$160.00
__ Primary	PO Box 5298	\$160.00
General	Spokane WA 99205	Calendar Yr to Date
4/22/2007	R.D Watson	\$80.00
__ Primary	408 Sherman Ave. #202	80
General	CdA ID 83814	Calendar Yr to Date
8/4/2007	Robert Williams	\$100.00
__ Primary	6559 Colfax St.	\$100.00
General	Dalton Gardens ID 83815	Calendar Yr to Date
7/9/2007	Kristine J Wold	\$100.00
__ Primary	6319 E Evernade Rd.	\$100.00
General	Hayden ID 83835	Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date
__ Primary		
General		Calendar Yr to Date

TOTAL THIS PAGE \$885.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Kootenai County Democratic Central Committee

**PAGE 1
OF 5**

Date	Full Name, Mailing Address & Zip Code of Recipient	Cash or Purpose CdeCheck	
01/10/07-12/18/07	Avista 1411 E Mission Ave. Spokane WA 99252	U	\$859.35
3/15/2007	Clear Channel 808 E Sprague Spokane WA 99202	B	\$250.00
5/7/2007	Coeur d Alene Casino PO Box 236 Worley ID 83876	E	\$3,622.51
1/26;2/22;3;13/07	CdA Chamber of Commerce PO Box 850 CdA ID 83816	G	\$728.00
4/6/2007	Coeur d Alene Press 201 2nd Street CdA ID 83814	N	\$238.67
4/6/2007	Diamond Press 902 N Dyer Rd. Spokane Valley WA 99212	E	\$456.00
4/21/2007	Everson's Jewelry 310 Sherman Ave. CdA ID 83814	D	\$55.12
			\$6,209.65

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-five Dollars(\$25.00) or more this period**

Name of Candidate or Committee
Kootenai County Democratic Central Committee

Date	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
01/01/07-12/01/07	Rick Garnett 1006 E. Bancroft CdA ID 83814	G	\$2,400.00
03/24&06/14/07	Thom George 3948 N Magnuson St. CdA ID 83815	A	\$210.33
4/26/2007	Hayden Chamber of Commerce 157 W Hayden Ave. Suite 103 Hayden ID 83835	A	\$100.00
01/26/07-10/13/07	Idaho Commerce & Labor 317 W Main Street Boise ID 83735	W	\$143.16
01/26/07-10/13/07	Idaho State Tax Comm PO Box 36 Boise ID 83722	W	\$91.26
9/27/2007	Kristy Johnson 912 Coho Rd. Post Falls ID 83815	G	733.17
9/1/2007	Kuespert Insurance Agency 1103 Best Ave. CdA ID 83815	G	\$801.28
09/22 & 10/09/07	Lake CdA Cruises PO Box 7200 CdA ID 83816	E	\$825.00
Purpose of Expenditure: State Convention Cruise			
Total this page			\$5,304.20

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

Kootenai County Democratic Central Committee

PAGE 3

OF 5

Date	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
04/02,09&21/07	901 Appleway Ave. MOJO Reprographics 1821 W 5th Ave., Suite 102 Spokane WA 99304	G	\$1,260.57
3/25;4/9;5/15;	Bev Moss	E	\$458.57
6/13;6/26;8/27	1202 E Ash 2007 CdA ID 83814	E	\$458.57
2007	CdA ID 83814	P	\$458.57
5/17/2007	Mary Neary 700 Red Fir Lane CdA ID 83815	G	\$75.00
700 Red Fir Lane	CdA ID 83815	E	0
04/19;05/11/07	Nickles Worth PO Box 2048 CdA ID 83816	N	\$27.40
2/22/2007	North Idaho Fair Board Kootenia County Fairgrounds CdA 83815	E	\$525.00
5/30;6/27;8/4;9/1	Oxarc 3530 Ramsey Road CdA ID 83815	E	\$158.44
10/11/7/07	3530 Ramsey Road CdA ID 83815	E	\$158.44
TOTAL THIS PAGE			\$2,504.98

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-five Dollars(\$25.00) or more this period**

Name of Candidate or Committee

Kootenai County Democratic Central Committee

**Page 4
of 5**

Date	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash of check
2/22/2007	Papermill Printing West 14 Indiana Spokane WA 99206	E	\$200.91
03/14;10/4;10/16; 11/3/12/5/07	Pay Pal % e*Bay 2145 Hamilton Ave. San Jose CA 95125	G	\$97.03
04/21;6/6;6/16 9/8;/07	Petersons Family Foods 1211 E Sherman Ave. CdA ID 83814	F	\$33.45
02/28;03/6;12/27	Jena Pittmon PO Box 3075 CdA ID 83816	P G	\$148.75
02/28;03/13	Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	A	\$200.00
03/31-12/27	Tamara Poelstra 2018 Windermere Coeur d Alene ID 83815	W	\$2,973.64
02/22;07/25	Post Falls Chamber of Commerce PO Box 908 Post Falls ID 83877	G	\$150.00
5/1/2007	Post Net 217 W Canfield Ave. Coeur d Alene ID 83815	L	\$76.84
01/10;1/26;1/27; 2/10;2/25;3/12;3/14	Malinda Reynolds 2180 W Shawna Ave. CdA ID 83815	W	\$1,692.29
5/11;5/2;6/5 6/13;7/9;	Deborah Robinson 4204 Moccasin Rd. Coeur d Alene ID 83815	W	\$2,060.40
6/27/2008	Jerry Shriner 12526 W Rockford Bay Road CdA ID 83814	F	\$35.00
TOTAL THIS PAGE			\$7,668.31

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-five Dollars(\$25.00) or more this period**

Name of Candidate or Committee
Kootenai County Democratic Central Committee

**PAGE 5
OF 5**

Date	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
03/28;03/30/07	Spokesman Review 608 Northwest Blvd. CdA ID 83814	N	\$131.05
2/25/2007	Justin Stormogipson 310 S 13th Street CdA ID 83814	L	\$85.18
6/26/2007	State Insurance Fund PO Box 83720 Boise ID 83720	W	\$150.00
10/15/2007	Steeley Print 201 C Street Lewiston ID 83501	L	\$107.57
1/26;4/26;9/8; 10/13	United States Treasury PO Bo 105083 Atlanta GA 30348	W	\$1,902.32
08/07;9/10;9/20	United Vision for Idaho PO Box 2161 Boise ID 83701	G	\$225.00
01/10/-09/26	USPS Lakeside & 7th CdA ID 83814	P	\$1,580.92
01/04/07-12/18/07	Verizon PO Box 9688 Mission Hills CA 91346	U	\$1,505.20
8/7/2007	Danielle Wilsey CM Box 890, Drew University Madison NJ 07940	D	\$400.00
TOTAL THIS PAGE			\$6,087.24

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

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

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. 5/07/07	Contributor Name, Mailing Address and Zip Code Jeanne Buell PO Box 245 Worley ID 83876	\$ 106.00	
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 106.00	Calendar Year-To-Date
5/07/07	Expenditure Name, Mailing Address and Zip Code St. Maries Floral & Gift 732 College Ave., St. Maries ID 83861	\$ 106.00	Purpose Code E
2. 2/25/07	Contributor Name, Mailing Address and Zip Code Robin Chisholm 3809 Moccasin Rd, CdA ID 83815	\$ 150.00	
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00	Calendar Year-To-Date
2/25/07	Expenditure Name, Mailing Address and Zip Code Coeur d Alene Cellars 503 E Sherman, CdA ID 83815	\$ 150.00	Purpose Code E
3. 2/25/07	Contributor Name, Mailing Address and Zip Code Everett Headrick 1287 Loch Haven Drive Hayden ID. 83835	\$ 55.00	
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 55.00	Calendar Year-To-Date
2/25/07	Expenditure Name, Mailing Address and Zip Code Everett Headrick 1287 Loch Haven Drive, Hayden ID 83835	\$ 55.00	Purpose Code E
4. 2/25/07 + 3/15/07	Contributor Name, Mailing Address and Zip Code Linda Juergensen 31575 No. Clagstone Rd., Athol ID 83801	\$ 92.00	
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 92.00	Calendar Year-To-Date
2/25/07 + 3/15/07	Expenditure Name, Mailing Address and Zip Code Linda Juergensen 31575 No. Clagstone Rd. Athol ID 83801	\$ 92.00	Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 403.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 403.00	

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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

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. 6/10/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code David Larsen PO Box 578 CdA ID 83816		\$ 9.30
			\$ 9.30 Calendar Year-To-Date
6/10/07	Expenditure Name, Mailing Address and Zip Code Super 1 Foods Settice Way, Post Falls ID 83835	\$ 9.30	Purpose Code E
2. 4/27/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Patrick Lippert 1955 Sundance Dr., Post Falls, ID 83854		\$ 100.00
			\$ 100.00 Calendar Year-To-Date
6/27/07	Expenditure Name, Mailing Address and Zip Code Patrick Lippert 1955 Sundance Dr. Post Falls, ID 83854	\$ 100.00	Purpose Code E
3. 7/02/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Julie Massey PO Box 1922 Hayden ID 83835		\$ 588.00
			\$ 588.00 Calendar Year-To-Date
7/02/07	Expenditure Name, Mailing Address and Zip Code Julie Massey PO Box 1922, Hayden ID 83835	\$ 588.00	Purpose Code E
4. 10/21/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere, CdA ID 83815		\$ 46.07
			\$ 46.07 Calendar Year-To-Date
10/21/07	Expenditure Name, Mailing Address and Zip Code Goodwill Industries 1212 N 4th St. CdA ID	\$ 46.07	Purpose Code E
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 743.37
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 743.37

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

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

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. <i>3/13/07 + 9/8/07 + 12/20/07</i>	Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere CdA ID 83815		\$ <u>56.20</u> \$ <u>102.27</u> <small>Calendar Year-To-Date</small>
<i>3/13; 9/8; + 12/20</i>	Expenditure Name, Mailing Address and Zip Code Fred Meyer Store 560 West Kathleen, CdA ID 83815	\$ <u>56.20</u>	Purpose Code F
2. <i>6/23/07</i>	Contributor Name, Mailing Address and Zip Code Jan Sarchio 5766 Harcourt Dr., CdA ID 83815		\$ <u>202.18</u> \$ <u>202.18</u> <small>Calendar Year-To-Date</small>
<i>6/23/07</i>	Expenditure Name, Mailing Address and Zip Code Jan Sarchio 5766 Harcourt Dr., CdA ID 83815	\$ <u>202.18</u>	Purpose Code E
3. <i>4/12/07</i>	Contributor Name, Mailing Address and Zip Code Justin Stormogipson 310 S 13th St. CdA ID 83816		\$ <u>67.39</u> \$ <u>67.39</u> <small>Calendar Year-To-Date</small>
<i>4/12/07</i>	Expenditure Name, Mailing Address and Zip Code Petersons Family Foods 1211 E Sherman Ave., CdA ID 83814	\$ <u>67.39</u>	Purpose Code F
4. <i>2/25/07</i>	Contributor Name, Mailing Address and Zip Code Justin Stormogipson 310 S. 13th St. CdA ID 83814		\$ <u>155.00</u> \$ <u>222.39</u> <small>Calendar Year-To-Date</small>
<i>2/25/07</i>	Expenditure Name, Mailing Address and Zip Code North Idaho Eye Clinic 1814 Lincoln Way, CdA ID 83814	\$ <u>155.00</u>	Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>480.77</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>480.77</u>	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

Purpose Codes

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

1.	5/21/07	Contributor Name, Mailing Address and Zip Code James Harris 25945 N. Clagstone Rd. Athol ID 83801	\$ 36.00 <hr/> \$ 36.00 Calendar Year-To-Date
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
	5/21/07	Expenditure Name, Mailing Address and Zip Code James Harris 25945 N. Clagstone Rd., Athol ID 83801	\$ 36.00
			Purpose Code G
2.		Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
3.		Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
4.		Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 36.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 36.00

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Staples Credit Plan PO Box 689020 Des Moines IA 50368-9020	0.00	Date: 01/26/07 Amount: \$ 1,103.32	Date: 12/13/07 Amount: \$ 1,103.32	0.00
2. Barclay Bank PO Box 130 Clifton Heights Pa 19018	0.00	Date: 03/24/07 Amount: \$ 2,353.76	Date: 10/16/07 Amount: \$ 2,353.76	0.00
3. PostNet 217 Canfield Ave CdA ID 83815	279.84	Date: Amount: \$.	Date: 01/04/07 Amount: \$ 279.84	0.00
4.		Date: Amount: \$.	Date: Amount: \$.	
5.		Date: Amount: \$.	Date: Amount: \$.	
6.		Date: Amount: \$.	Date: Amount: \$.	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 279.84

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 3,457.08

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 3,736.92

Ending Balance Total: \$ 0.00

Name of Creditor from Schedule E:

SCHEDULE E-1

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

PAGE 1 OF 2

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
2007	1. Staples 206 W Ironwood Coeur d Alene ID 83814	G	\$ 1,103.32
03/27/07	2. USPS 7th & Lakeside CdA ID 83814	P	\$ 39.00
03/26/07	3. Lowes 901 Appleway Ave. CdA ID 83815	G	\$ 39.55
03/05/07	4. USPS 7th & Lakeside CdA ID 83814	P	\$ 12.60
02/28/07	5. USPS 7th & Lakeside CdA ID 83814	P	\$ 63.00
02/14/07	6. The Iron Horse 407 Sherman CdAID 83814	E	\$ 308.55
02/14/07	7. Fred Meyer 560 W Kathleen CdA ID 83815	F	\$ 47.65
05/17/07	8. Paper Mart 5361 Alexander Los Angeles CA	E	\$ 43.90
06/13/07	9. Network Solutions www.networksolutions.com 13861 Sunrise Valley Dr, Herndon VA	G	\$ 99.95
Total This Page:			\$ 1,757.52

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/20/07	1. United Vision for Idaho PO Box 2181 Boise ID	G	\$ 75.00
10/09/07	2. Lake Coeur d Alene Cruises PO Box 7200 Coeur d Alene ID 83816	E	\$ 756.84
07/30/07	3. Cafe Press.com 950 Tower Lane Suite 600 Foster City CA 94404	E	\$ 401.65
07/31/07	4. Novelty House Inc Small Toys.com 13211 Conant Ave., Detroit MI 48212	E	\$ 70.35
08/07/07	5. Team Jedi Marketing 5481 SW 60th Street Ocala FL 34474	E	\$ 296.00
08/14/2007	6. 50% Off Card Shop & Big Lots 101 Best Ave. CdA ID	E	\$ 60.72
04/17/07	7. USPS 7th & Lakeside CdA 83814	P	\$ 39.00
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,699.56

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.