



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 2/10

Section I

10 OCT -6 AM 9:00

Name of Candidate or Political Committee and Chairperson <u>Kootenai Co. Democratic Club - Tamara Poelstua</u>		Office Sought (if candidate) <u>SECRETARY</u>		District (if any) <u>STATE</u>	
Mailing Address <u>PO Box 1297</u>		City and Zip <u>Coeur d'Alene 83816</u>		Home Phone <u>---</u>	
Name of Political Treasurer <u>Judith A. Farrey</u>		City and Zip <u>Hayden 83835</u>		Home Phone <u>762-9963</u>	
Mailing Address <u>10864 N. Maple St.</u>		City and Zip <u>Hayden 83835</u>		Home Phone <u>---</u>	

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 06/05/10 through 09/30/10.

- 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*	\$ <u>XXXXXX</u>	\$ <u>1228.92</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1740.17</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5015.50</u>	\$ <u>3901.91</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6755.67</u>	\$ <u>7130.83</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>4245.01</u>	\$ <u>4620.17</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2510.66</u>	\$ <u>2510.66</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>---</u>	

*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, Judith A. Farrey, 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.

Judith A. Farrey
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Club

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>84</u>	+ \$ <u>709.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2233.50</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>2073.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>5015.50</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$ <u>33.91</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2138.10</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>2073.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>4245.01</u>

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)		+ \$
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)		= \$

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

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

Name of Candidate or Committee: Kootenai County Democratic Club

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/9/10 Primary	1. Janet Callen 1392 Ocean Ave, Coeur d'Alene, ID 83815	\$55.00
		\$70.00 Calendar Year to Date
9/9/10 Primary	2. Tamara and Poelstra 2810 W Windermere, Coeur d'Alene, ID 83815	\$167.50
		\$192.50 Calendar Year to Date
9/9/10 Primary	3. Justin StormoGipson 310 S 13 th St, Coeur d'Alene, ID 83814	\$140.00
		\$140.00 Calendar Year to Date
9/9/10 Primary	4. Shirley Thagard 3531 E Tobler Rd #1-A, Hayden, ID 83835	\$60.00
		\$60.00 Calendar Year to Date
9/9/10 Primary	5. Elmer Currie 2062 E Best Ave, Coeur d'Alene, ID 83814	\$440.00
		\$440.00 Calendar Year to Date
9/9/10 Primary	6. Doug Fagerness 2608 N 10 th Pl, Coeur d'Alene, ID 83814	\$85.00
		\$85.00 Calendar Year to Date
9/9/10 Primary	7. Nancy Flagan 3250 Armstrong Ct, Coeur d'Alene, ID 83814	\$205.00
		\$205.00 Calendar Year to Date
9/9/10 Primary	8. Robert Hanson 21800 S Medimont Rd, Medimont, ID 83842	\$75.00
		\$75.00 Calendar Year to Date
9/9/10 Primary	9. Ken Howard 6902 E Sleepy Ln, Coeur d'Alene, ID 83814	\$105.00
		\$105.00 Calendar Year to Date
9/9/10 Primary	10. Ray Oliver 3725 W Manning Lp, Coeur d'Alene, ID 83815	\$55.00
		\$55.00 Calendar Year to Date
	Total This Page:	\$1387.50

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

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

Name of Candidate or Committee: Kootenai County Democratic Club

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/9/10 Primary	1. Tony Poelstra 2810 W Windermere, Coeur d'Alene, ID 83815	\$145.00 \$145.00 Calendar Year to Date
9/9/10 Primary	2. Stacey Proctor 4403 Fleming Wy, Olivehurst, CA 95961	\$124.00 \$124.00 Calendar Year to Date
9/9/10 Primary	3. Karen Sines 4773 E Moen Rd, Hayden, ID 83835	\$75.00 \$90.00 Calendar Year to Date
9/9/10 Primary	4. Bill Smith 228 Lakeview, Coeur d'Alene, ID 83814	\$110.00 \$110.00 Calendar Year to Date
9/9/10 Primary	5. Brian Wright 6255 Lafayette Cr, Coeur d'Alene, ID 83815	\$235.00 \$235.00 Calendar Year to Date
9/9/10 Primary	6. Jeanne Buell PO Box 245, Worley, ID 83876	\$5.00 \$55.00 Calendar Year to Date
9/9/10 Primary	7. Daniel J. English 8116 W Twin Lakes Rd, Rathdrum, ID 83858	\$35.00 \$55.00 Calendar Year to Date
9/9/10 Primary	8. Carole Enna 12326 N Friar Dr, Hayden, ID 83835	\$35.00 \$50.00 Calendar Year to Date
9/9/10 Primary	9. Sheila Gary 11880 N Friar Dr, Hayden, ID 83835	\$37.00 \$52.00 Calendar Year to Date
9/9/10 Primary	10. Bev Moss 1202 E Ash, Coeur d'Alene, ID 83814	\$45.00 \$60.00 Calendar Year to Date
	Total This Page:	\$846.00

**SCHEDULE B
ITEMIZED EXPENSES**
Twenty-Five Dollars (\$25.00) or more this period.

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

A. All Travel Expenses (Airfare, Fuel Lodging & Mileage)	N. Newspaper & Other Periodical Advertising
B. Broadcast Advertising (Radio, TV & Internet)	O. Other Advertising (Yard Sales, Buttons, etc.)
C. Contributions to Candidates and PAC's	P. Postage
D. Donations and Gifts	S. Surveys & Polls
E. Event Expenses	T. Tickets (Events)
F. Food and 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 & Zip Code of Recipient	Purpose Code	Cash or Check
07/13/10	Mary Jo Kringas 2901 Marcielle Drive, Coeur d'Alene, ID 83815	E	\$387.39
08/21/10	Lake City Senior Center 1916 N. Lakewood Dr., Coeur d'Alene, ID 83814	E	\$200.00
08/25/10	Tony Poelstra 2810 W. Windermere, Coeur d'Alene, ID 83815	E	\$80.00
09/03/10	Iron Horse Restaurant 407 Sherman Ave., Coeur d'Alene, ID 83814	E	\$36.04
09/11/10	Amy Wilkerson PO Box 3517, Coeur d'Alene ID 83816-3517	E	96.58
09/11/10	Bev Moss 1202 E Ash, Coeur d'Alene ID 83814	E	88.09
09/17/10	Kootenai County Democratic Central Committee 1124 E Sherman, Coeur d'Alene ID 83814	C	1250.00

Total This Page: \$2138.10

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 Committee or Candidate:

<p>A. All Travel Expenses (Airfare, Fuel Lodging & Mileage)</p> <p>B. Broadcast Advertising (Radio, TV & Internet)</p> <p>C. Contributions to Candidates and PAC's</p> <p>D. Donations and Gifts</p> <p>E. Event Expenses</p> <p>F. Food and 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 Sales, 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>
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<p>1. Date: 09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Snap Fitness 3270 W Prairie Ave, Coeur d'Alene ID 83815</p>	<p>\$95.00 \$95.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, Coeur d'Alene ID 83816-1297</p>	<p>\$95.00 Purpose Code D</p>
<p>2. Date: 09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code ROW Adventures PO Box 579, Coeur d'Alene ID 83816-0579</p>	<p>\$205.00 \$205.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, Coeur d'Alene ID 83816-1297</p>	<p>\$205.00 Purpose Code D</p>
<p>3. Date: 09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Steve and Bev Moss 1202 E Ash, Coeur 'Alene ID 83814</p>	<p>\$200 \$200 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, Coeur d'Alene ID 83816-1297</p>	<p>\$200 Purpose Code D</p>
<p>4. Date: 09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Jeanne Buell PO Box 245, Worley ID 83876</p>	<p>\$150.00 \$150.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$150.00 Purpose Code D</p>

Expenditure Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

\$650.00

Contributor Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 3)

\$650.00

SCHEDULE C IN-KIND CONTRIBUTIONS AND EXPENDITURES

Name of Committee or Candidate: _____

<p>A. All Travel Expenses (Airfare, Fuel Lodging & Mileage)</p> <p>B. Broadcast Advertising (Radio, TV & Internet)</p> <p>C. Contributions to Candidates and PAC's</p> <p>D. Donations and Gifts</p> <p>E. Event Expenses</p> <p>F. Food and 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 Sales, 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>
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1. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Kristy Reed Johnson 312 Coho Rd, Post Falls ID 83835		\$40.00 \$40.00 Calendar Year-to-Date
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$40.00	Purpose Code D
2. Date:09/09/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Jim Mowreader 2516 W Blueberry Ct, Hayden ID 83835		\$35.00 \$35.00 Calendar Year-to-Date
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$35.00	Purpose Code D
3. Date:09/09/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297		\$200.00 \$200.00 Calendar Year-to-Date
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$200.00	Purpose Code D
4. Date:09/09/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Lori Smith 228 N Lakeview Dr, Coeur d'Alene, ID 83835		\$50.00 \$50.00 Calendar Year-to-Date
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$50.00	Purpose Code D

<p>Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">\$ 325.00</div>
<p>Contributor Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 3)</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">\$ 325.00</div>

SCHEDULE C IN-KIND CONTRIBUTIONS AND EXPENDITURES

Name of Committee or Candidate:

<p>A. All Travel Expenses (Airfare, Fuel Lodging & Mileage)</p> <p>B. Broadcast Advertising (Radio, TV & Internet)</p> <p>C. Contributions to Candidates and PAC's</p> <p>D. Donations and Gifts</p> <p>E. Event Expenses</p> <p>F. Food and 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 Sales, 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>
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<p>1. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Robert Hanson 21800 S Medimont, Medimont ID 83842</p>	<p>\$87.00 \$87.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$87.00 Purpose Code D</p>
<p>2. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Annette Bignall PO Box 426, Coeur d'Alene, ID 83816-0426</p>	<p>\$235.00 \$235.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$235.00 Purpose Code D</p>
<p>3. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Kathleen and George Saylor 1102 E Ash, Coeur d'Alene ID 83814</p>	<p>\$360.00 \$360.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$360.00 Purpose Code D</p>
<p>4. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Marlo Faulkner 207 N Park, Coeur d'Alene ID 83814</p>	<p>\$50.00 \$50.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$50.00 Purpose Code D</p>

Expenditure Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

\$732.00

Contributor Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 3)

\$732.00

SCHEDULE C IN-KIND CONTRIBUTIONS AND EXPENDITURES

Name of Committee or Candidate:

A. All Travel Expenses (Airfare, Fuel Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates and PAC's D. Donations and Gifts E. Event Expenses F. Food and Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services	N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Sales, 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
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1. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Kootenai Environmental Alliance 408 Sherman Ave, Ste 301, Coeur d'Alene ID 83814	\$20.00 \$20.00 Calendar Year-to-Date	
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$20.00	Purpose Code D
2. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Amy Wilkerson 24993 N Cedar Mt, Athol ID 83801	\$50.00 \$50.00 Calendar Year-to-Date	
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$50.00	Purpose Code D
3. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Mary Jo Krigas 2901 Marceille Dr, Coeur d'Alene ID 83815	\$55.00 \$55.00 Calendar Year-to-Date	
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$55.00	Purpose Code D
4. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code Judith A. Farrey 10864 N Maple St, Hayden ID 83835	\$20.00 \$21.41 Calendar Year-to-Date	
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$20.00	Purpose Code D

Expenditure Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

\$145.00

Contributor Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 3)

\$145.00

SCHEDULE C IN-KIND CONTRIBUTIONS AND EXPENDITURES

Name of Committee or Candidate:

<p>A. All Travel Expenses (Airfare, Fuel Lodging & Mileage)</p> <p>B. Broadcast Advertising (Radio, TV & Internet)</p> <p>C. Contributions to Candidates and PAC's</p> <p>D. Donations and Gifts</p> <p>E. Event Expenses</p> <p>F. Food and 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 Sales, 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>
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<p>1. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Sargents Restaurant 9021 N Government Way, Hayden ID 83835</p>	<p>\$30.00 \$30.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$30.00 Purpose Code D</p>
<p>2. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Tony's on the Lake Restaurant 6823 Coeur d'Alene Lake Dr, Coeur d'Alene ID 83814</p>	<p>\$30.00 \$30.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$30.00 Purpose Code D</p>
<p>3. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Everson's Jewelry 310 Sherman Ave, Coeur d'Alene ID 83814</p>	<p>\$35.00 \$35.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$35.00 Purpose Code D</p>
<p>4. Date:09/09/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>Contributor Name, Mailing Address & Zip Code Light Heart Body Works 9321 N Government Way, Hayden ID 83835</p>	<p>\$41.00 \$41.00 Calendar Year-to-Date</p>
	<p>Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297</p>	<p>\$41.00 Purpose Code D</p>

Expenditure Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

\$136.00

Contributor Total:

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 3)

\$136.00

SCHEDULE C IN-KIND CONTRIBUTIONS AND EXPENDITURES

Name of Committee or Candidate: _____

<p>A. All Travel Expenses (Airfare, Fuel Lodging & Mileage)</p> <p>B. Broadcast Advertising (Radio, TV & Internet)</p> <p>C. Contributions to Candidates and PAC's</p> <p>D. Donations and Gifts</p> <p>E. Event Expenses</p> <p>F. Food and 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 Sales, 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>
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1.	Contributor Name, Mailing Address & Zip Code Carole Enna 12326 N Friar, Hayden, ID 83835		
Date:09/09/10		\$40.00	\$40.00
<input checked="" type="checkbox"/> Primary			Calendar Year-to-Date
<input type="checkbox"/> General			
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$40.00	Purpose Code D
2.	Contributor Name, Mailing Address & Zip Code Lauren Belmont 1217 E Hastings Ave, Coeur d'Alene ID 83814		\$5.00
Date:09/09/10			\$5.00
<input checked="" type="checkbox"/> Primary			Calendar Year-to-Date
<input type="checkbox"/> General			
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$5.00	Purpose Code D
3.	Contributor Name, Mailing Address & Zip Code Kootenai Women's Democratic Caucus PO Box 75, Hayden ID 83816		\$30.00
Date:09/09/10			\$30.00
<input checked="" type="checkbox"/> Primary			Calendar Year-to-Date
<input type="checkbox"/> General			
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$30.00	Purpose Code D
4.	Contributor Name, Mailing Address & Zip Code Sheila Gary 11880 N Friar, Hayden, ID 83835		\$10.00
Date:09/09/10			\$10.00
<input checked="" type="checkbox"/> Primary			Calendar Year-to-Date
<input type="checkbox"/> General			
	Expenditure Name, Mailing Address & Zip Code Kootenai County Democratic Club PO Box 1297, CdA ID 83816-1297	\$10.00	Purpose Code D

Expenditure Total:
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

\$ 85.00

Contributor Total:
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 3)

\$ 85.00