



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

10 JUN 11 AM 8:52
Rev. 10/07
OFFICE OF THE SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Central Committee		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 1297	City and Zip Coeur d Alene 83816	Home Phone	Work Phone 765-0965
Name of Political Treasurer Janet Callen			
Mailing Address 1392 W. Ocean Ave.	City and Zip Coeur d Alene 83816	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 **05 / 10 / 2010** through **06 / 4 / 2010**

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	\$ 3,011.34
Line 2: Enter Beginning Cash Balance**	\$ 3,504.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 465.00	\$ 19,500.42
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,969.99	\$ 22,511.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,486.44	\$ 20,028.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,483.55	\$ 2,483.55
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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
Janet Callen
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Janet Callen
Signature of Political Treasurer

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> 1 </u>	+ \$ 40.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 425.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ 465.00
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,486.44
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,486.44
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	= \$ 0.00
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)	= \$ 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 \$50 this period

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Date Received	Name, mailing address, zip code	Cash/check	Yr to Date
	Belmont Larry & Laureen		
5/28/2010	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	260.00
	Coon Evelyn		
5/22/2010	1000 Ironwood #18 Coeur d Alene ID 83815	10.00	70.00
	Flagan Nancy Leigh		
5/18/2010	3250 Armstrong Court Coeur d Alene ID 8381	25.00	125.00
	Koch Evan		
5/31/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	70.00
	Kringas Mary Jo		
5/31/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	50.00	
6/1/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	20.00	219.00
	Lloyd B Dale		
6/1/2010	807 S Riverside Harbor Dr. Post Falls, ID 838	40.00	70.00
	Moss Bev		
5/31/2010	1202 Ash Coeur d Alene ID 83814	40.00	445.00
	Reed Mary Lou		
6/2/2010	408 Sherman Ave PO Box 75 Coeur d Alene	100.00	620.00
	Shriner Jerry		
6/4/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID	30.00	680.00
	Stormogipson Justin		
5/22/2010	310 S. 13th St. Coeur d Alene ID 83814	<u>50.00</u>	750.00
TOTAL		\$425.00	

SCHEDULE A
1 of 1

SCHEDULE B
ITEMIZED EXPENDITURES
of \$25 or more this period

Date Spent	Name, Mailing Address and Zip Code	Purpose Cde	Cash/Check
5/17/2010	Avista 1411 E Mission Ave Spokane WA 99252-001	U	(63.82)
5/17/2010	Brian M Wright 6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
6/1/2010	Brian M Wright 6255 N Lafayette Lane Coeur d'Alene, ID 83815	W	(471.22)
5/18/2010	Coeur d Alene Casino & Hotel P.O. Box 236 Worley ID 83876	E	(74.90)
5/28/2010	Larsen David & Roberta PO Box 578 Coeur d Alene ID 83816	E	(39.29)
6/1/2010	Garnett Rick 1006 E Bankcroft Coeur d Alene, ID 83814	G	(200.00)
6/2/2010	Verizon PO Box 9688 Mission Hills CA 91346-9688	U	(135.99)
5/17/2010	Constant Contact Reservoir Place 1601 Trapelo Rd. Waltham MA 9:	G	<u>(30.00)</u>
Total this page			<u>(\$1,486.44)</u>

SCHEDULE B
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