



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

C-2
Rev. 10/07

SCANNED

12 FEB -1 AM 8:44

Section I

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

Change of address for: Candidate or Political Committee Political Treasurer

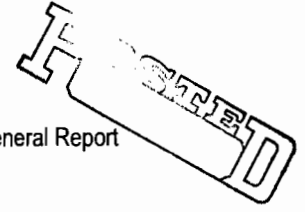
Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 1 / 01 / 2011 through 12 / 31 / 2011.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Semi-Annual Report (Statewide Candidates Only)
- Annual Report

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	\$ 0.00 1296.24
Line 2: Enter Beginning Cash Balance**	\$ 1,296.24	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,387.41	\$ 9387.41
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,683.65	\$ 0.00 10,683.65
Line 5: Total Expenditures (Enter amount from line 11, page 2)	9799.19 \$ 7,233.19	\$ 9799.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	884.46 \$ 3,450.46	\$ 0.00 884.46
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 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 Democrat Club 8291 N. Stonehaven Drive Hayden, ID
--

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>256</u>	+	\$ 2,587.68
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 3,783.73
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 3,016.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 9,387.41
Expenditures			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 6,783.19
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 450.00 3,016.00
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)	=	\$ 7,233.19 9,799.19
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 Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Kootenai County Democratic Club (KCDC)		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 29 / 11	1. Kootenia Democratic Central Committee P.O. Box 1297 Coeur d'Alene ID 83816	\$ 181.73
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 181.73 Calendar Year-To-Date
7 / 30 / 11	2. Kootenai Democratic Central Committee P.O. Box 1297 Coeur d'Alene ID	\$ 765.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 946.73 Calendar Year-To-Date
11 / 11 / 11	3. Kootenai Democratic Central Committee P.O.Box 1297 Coeur d'Alene ID	\$ 625.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,571.73 Calendar Year-To-Date
11 / 26 / 11	4. Nancy Flagan 3250 Armstrong Ct. Coeur d'Alene ID 83814	\$ 30.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 30.00 Calendar Year-To-Date
10 / 26 / 11	5. Peggy Domit P.O. Box 189 Post Falls ID 83854	\$ 70.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
10 / 26 / 11	6. Roberta Larsen P.O. Box 578 Coeur d'Alene ID	\$ 75.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
10 / 26 / 11	7. Brian White 101 Theresa Dr, Coeur d'Alene ID 83814	\$ 205.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 205.00 Calendar Year-To-Date
10 / 26 / 11	8. Barbara Breitenberg P.O. Box 686 Hayden ID 83835	\$ 70.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
10 / 26 / 11	9. Kristi Milan P.O. Box 1422 Coeur D'Alene ID 83816	\$ 45.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 45.00 Calendar Year-To-Date
10 / 26 / 11	10. Rolf Nesse 854 Victorian Dr. Coeur d'Alene ID	\$ 65.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 2,131.73

Transfer the combined total of all Schedule A 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
10 / 26 / 11	1. Donna Schwandt 1440 Margaret Coeur d'Alene ID 83815	\$ 170.00 \$ 170.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 11	2. Mary lou Reed 408 Sherman Ave. Coeur d'Alene ID 83814	\$ 80.00 \$ 80.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 11	3. Richard Kohles 8291 Stonehaven Dr. Hayden ID 83835	\$ 185.00 \$ 185.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 435.00

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
01 / 27 / 11	1. Iron Horse Restaurant 407 Sherman Avenue CdA 83814 Guest Speaker lunches through December 31, 2011	F	\$ 374.46
01 / 14 / 11	2. State Farm Insurance 1124 Sherman Avenue CdA 83814	G	\$ 492.00
03 / 15 / 11	3. Kootenai County Democrats Central Committee P.O. Box 1297 CdA83816 Shared CdA Chamber of Commerce Dues	G	\$ 50.00
04 / 08 / 11	4. Lake City Center 1916 Lakewood Drive Cda 83814 Event Deposit	E	\$ 50.00
05 / 23 / 11	5. Kootenai County Democrats Central Committee P.O. Box 1297 CdA 83816 Shared Post Falls Chamber of Commerce Dues	G	\$ 62.50
05 / 23 / 11	6. David Larsen P.O. Box 578 CdA 83816 reimbursement for Post Falls Parade entry fee	E	\$ 25.00
06 / 02 / 11	7. Lake City Center 1916 Lakewood Drive CdA 83814 partial payment for fundraising event	E	\$ 268.00
06 / 02 / 11	8. CdA Chamber of Commerce 105 N. First Street CdA 83814 Parade entry fee	E	\$ 75.00
07 / 01 / 11	9. David Larsen P.O.Box 578 CdA 83816 reimbursement for helium gas for parade balloon	E	\$ 123.38
07 / 03 / 11	10. Kristy Johnson 312 Coho Road Post Falls, 83854 reimbursement for generator for parade	E	\$ 41.55
Total This Page:			\$ 1,561.89

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Kootenai County Democrat 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
07 / 23 / 11	1. Greenbriar Catering 315 Wallace Avenue Cda, 83814	E	\$ 2,035.20
07 / 23 / 11	2. Roberta Larsen 2530 S. Highway 95 CdA, 83814	E	\$ 116.20
08 / 01 / 11	3. Roberta Larsen 2530 S. Highway 95 CdA, 83814	E	\$ 100.00
08 / 02 / 11	4. Mary Lou Reed 853 N. Geisa Road CdA, 83814	D	\$ 100.00
10 / 25 / 11	5. Lake City Center 1916 Lakewood Drive CdA, 83814	E	\$ 561.80
10 / 26 / 11	6. Tom Huseby <i>P.O. Box 75 e</i> <i>CdA, 83814</i>	E	\$ 150.00
10 / 26 / 11	7. Jan Welty 1916 Lakewood Drive CdA, 83814	D	\$ 40.00
11 / 14 / 11	8. Kootenai County Democrat Central Committee P.O. Box 1297 Cda, 83816	C	\$ 2,118.10
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 5,221.30

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 Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

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.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Sheila Gary 11880 Friar Drive Hayden, ID 83835	\$ 150.00 \$ 150.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club 8291 Stonehaven Drive	\$ 150.00 Purpose Code D
2.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Doug Fagerness 2608 N. 10th Place Coeur d'Alene, ID 83814	\$ 360.00 \$ 360.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club 8291 Stonehaven Drive	\$ 360.00 Purpose Code D
3.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code George Saylor 1102 Ash Avenue Coeur d'Alene, ID 83814	\$ 30.00 \$ 30.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ 30.00 Purpose Code D
4.	10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jordan Taylor 11191 Jonathan Hayden, ID 83835	\$ 40.00 \$ 40.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ 40.00 Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 580.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 580.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

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.	<u>10 /25 /11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Bill Smith 228 N. Lakeview Drive Coeur d'Alene, ID 83814	\$ <u>60.00</u> \$ <u>60.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ <u>60.00</u>
		Purpose Code D	
2.	<u>10 /24 /11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Bev Moss 1202 E. Ash Avenue Coeur d'Alene, ID 83814	\$ <u>225.00</u> \$ <u>225.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ <u>225.00</u>
		Purpose Code D	
3.	<u>10 /25 /11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code John Neills 15788 N. Hollister Drive Hauser, ID 83854	\$ <u>145.00</u> \$ <u>145.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ <u>145.00</u>
		Purpose Code D	
4.	<u>10 /25 /11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kootenai Humane Society & Paula Neills 11600 Ramsey Road Hayden, ID 83835	\$ <u>25.00</u> \$ <u>25.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ <u>25.00</u>
		Purpose Code	
		Expenditure Total:	\$ <u>455.00</u>
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	
		Contributor Total:	\$ <u>455.00</u>
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

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.	Contributor Name, Mailing Address and Zip Code 10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Ken & Barbara Howard 6902 E. Sleepy Lane Coeur d'Alene, ID 83814	\$ 150.00 \$ 150.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 150.00
2.	Contributor Name, Mailing Address and Zip Code 10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Tamara Poelstra 2018 Windermere Coeur d'Alene, ID 83815	\$ 50.00 \$ 50.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 50.00
3.	Contributor Name, Mailing Address and Zip Code 10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Kathy Beechler 914 Indiana Coeur d'Alene, ID 83814	\$ 25.00 \$ 25.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 25.00
4.	Contributor Name, Mailing Address and Zip Code 10 /26 /11 <input type="checkbox"/> Primary <input type="checkbox"/> General Ron & Kristy Johnson 312 Coho Drive Post Falls, ID 83854	\$ 115.00 \$ 115.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code D \$ 115.00
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 340.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 340.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

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.	<p>Contributor Name, Mailing Address and Zip Code</p> <p><u>10 / 26 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Barbara Arnold 300 E. Wyoming Hayden, ID 83835</p>	<p>\$ 125.00</p> <p>\$ 125.00 <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p>	<p>\$ 125.00</p> <p>Purpose Code D</p>
2.	<p>Contributor Name, Mailing Address and Zip Code</p> <p><u>09 / 22 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Paula Marano 215 Bruce Coeur d'Alene, ID 83814</p>	<p>\$ 95.00</p> <p>\$ 95.00 <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p>	<p>\$ 95.00</p> <p>Purpose Code D</p>
3.	<p>Contributor Name, Mailing Address and Zip Code</p> <p><u>10 / 12 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Richard Kohles 8291 N. Stonehaven Drive Hayden, ID 83835</p>	<p>\$ 50.00</p> <p>\$ 50.00 <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p>	<p>\$ 50.00</p> <p>Purpose Code D</p>
4.	<p>Contributor Name, Mailing Address and Zip Code</p> <p><u>10 / 21 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General Everett Headrick 1287 E. Loch Haven Drive Hayden, ID 83835</p>	<p>\$ 40.00</p> <p>\$ 40.00 <small>Calendar Year-To-Date</small></p>
	<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p>	<p>\$ 40.00</p> <p>Purpose Code</p>
<p>Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>		<p>\$ 310.00</p>
<p>Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>		<p>\$ 310.00</p>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

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.	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>10 /26 /11</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General </div> <div style="width: 75%;"> <p>Contributor Name, Mailing Address and Zip Code</p> <p>Roberta Larsen 2530 S. Highway 95 Coeur d'Alene, ID 83814</p> </div> </div>	<p>\$ 40.00</p> <hr/> <p>\$ 40.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> </div> <div style="width: 20%; text-align: right;"> <p>\$ 40.00</p> </div> <div style="width: 20%; text-align: center;"> <p>Purpose Code</p> <p>D</p> </div> </div>	
2.	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>10 /3 /11</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General </div> <div style="width: 75%;"> <p>Contributor Name, Mailing Address and Zip Code</p> <p><i>Jacquith Travis</i> <i>18569 W. Holiday Way</i> <i>Hauser ID 83854</i></p> </div> </div>	<p>\$ 55.00</p> <hr/> <p>\$ 55.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> </div> <div style="width: 20%; text-align: right;"> <p>\$ 55.00</p> </div> <div style="width: 20%; text-align: center;"> <p>Purpose Code</p> <p>D</p> </div> </div>	
3.	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>10 /26 /11</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General </div> <div style="width: 75%;"> <p>Contributor Name, Mailing Address and Zip Code</p> <p>Sally Manthos 208 Emma Coeur d'Alene, ID 83814</p> </div> </div>	<p>\$ 30.00</p> <hr/> <p>\$ 30.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> </div> <div style="width: 20%; text-align: right;"> <p>\$ 30.00</p> </div> <div style="width: 20%; text-align: center;"> <p>Purpose Code</p> <p>D</p> </div> </div>	
4.	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>10 /26 /11</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General </div> <div style="width: 75%;"> <p>Contributor Name, Mailing Address and Zip Code</p> <p>Cheryl Stetzelburger 9321 Government Way Hayden, ID 83815</p> </div> </div>	<p>\$ 35.00</p> <hr/> <p>\$ 35.00</p> <p style="font-size: small;">Calendar Year-To-Date</p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> <p>Kootenai County Democrat Club</p> </div> <div style="width: 20%; text-align: right;"> <p>\$ 35.00</p> </div> <div style="width: 20%; text-align: center;"> <p>Purpose Code</p> <p>D</p> </div> </div>	
<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>		<p>\$ 160.00</p>
<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>		<p>\$ 160.00</p>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

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.	10 / 26 / 11	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Michelle Lippert 1955 Sundance Drive Post Falls, ID 83854	\$ 180.00
				\$ 180.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ 180.00
				Purpose Code D
2.	10 / 13 / 11	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Amy Wilkerson 24993 N. Cedar Mountain Road Athol, ID 83801	\$ 65.00
				\$ 65.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ 65.00
				Purpose Code D
3.	10 / 21 / 11	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Wes Hanson 2725 W. Carder Lane Coeur d'Alene, ID 83814	\$ 75.00
				\$ 75.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ 75.00
				Purpose Code D
4.	10 / 26 / 11	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Lori Smith 228 N. Lakeview Drive Coeur d'Alene, ID 83814	\$ 90.00
				\$ 90.00 <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	\$ 90.00
				Purpose Code
Expenditure Total:				
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				\$ 410.00
Contributor Total:				
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				\$ 410.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

Purpose Codes

- | | |
|---|--|
| <p>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
 L Literature, Brochures, Printing
 M Management Services</p> | <p>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</p> |
|---|--|

1.	<u>10 / 26 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kathy Saylor 1102 Ash Avenue Coeur d'Alene, ID 83814	\$ <u>225.00</u> \$ <u>225.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code <p style="text-align: center;">D</p> \$ <u>225.00</u>
2.	<u>10 / 26 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Nils Rosdahl 3362 Thomas Lane Coeur d'Alene, ID 83815	\$ <u>30.00</u> \$ <u>30.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code <p style="text-align: center;">D</p> \$ <u>30.00</u>
3.	<u>10 / 26 / 11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Rolfe Nesse 854 Victorian Drive Coeur d'Alene, ID 83814	\$ <u>56.00</u> \$ <u>56.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Kootenai County Democrat Club	Purpose Code <p style="text-align: center;">D</p> \$ <u>56.00</u>
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		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)			\$ 311.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 311.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democrat Club 8291 N. Stonehaven Drive Hayden, ID 83835

Purpose Codes

- | | |
|---|--|
| <p>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
 L Literature, Brochures, Printing
 M Management Services</p> | <p>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</p> |
|---|--|

1.	<u>7</u> / <u>23</u> / <u>11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Mary Lou Reed 853 N. Giesa Rd Coeur d'Alene, ID 83814	\$ <u>100.00</u> \$ <u>100.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Mary Lou Reed	\$ <u>100.00</u> Purpose Code E
2.	<u>7</u> / <u>23</u> / <u>11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Roberta Larsen P.O. Box 578 Coeur d'Alene, ID 83816	\$ <u>200.00</u> \$ <u>240.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Roberta Larsen	\$ <u>200.00</u> Purpose Code E
3.	<u>10</u> / <u>26</u> / <u>11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jena Pittman 5751 W. Reality Loop Coeur d'Alene, ID 83814	\$ <u>150.00</u> \$ <u>150.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Jena Pittman	\$ <u>150.00</u> Purpose Code Z
4.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		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)	\$ <u>450.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>450.00</u>