



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

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	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83816	Home Phone 765-0965
Name of Political Treasurer Janet Callen			Work Phone
Mailing Address 1392 W Ocean Ave	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83815	Home Phone 664-1085
			Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 18 / 2006 through 12 / 31 / 2006

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>12,638.41</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,941.96</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,868.37</u>	\$ <u>40,599.76</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,810.33</u>	\$ <u>53,238.17</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,972.88</u>	\$ <u>49,400.72</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,837.45</u>	\$ <u>3,837.45</u>
Line 7: Outstanding Debt to Date	\$ <u>279.84</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Janet Callen
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Kootenai County Democratic Central Committee	Report Covering the Period From <u>11</u> / <u>8</u> / <u>06</u> to <u>12</u> / <u>31</u> / <u>06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>14</u>	Total Amount \$ <u>248.12</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 248.12
Itemized Contributions (total all Schedule A sheets)	\$ 1,620.25
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,868.37
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 1,836.06
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 136.82
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,972.88
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 109.92
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 306.74
Subtotal	= \$ 416.66
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 136.82
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 279.84
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**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	Column A In-Kind (non-monetary)	Column C Loans
12/20/2006	Jax T Clay	\$20.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	2495 Coolwater	\$100.00		
<input checked="" type="checkbox"/> General	Post Falls ID 83854	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/13/2006	Nancy L. Flagan	\$25.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	3250 Armstrong Court	\$225.00		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/6/2006	Sheila Gary	\$25.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	11880 N Friar Dr.	\$115.00		
<input checked="" type="checkbox"/> General	Hayden ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/13/2006	Gordon Hannigan-Luther	\$100.00		\$0.00
<input type="checkbox"/> Primary	823 Bancroft	250		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/20/2006	Gordon Hannigan-Luther	\$25.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	823 Bancroft	\$275.00		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/6/2006	Everett Headrick	\$60.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	1287 E Loch Haven Dr.	\$120.00		
<input checked="" type="checkbox"/> General	Hayden ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/20/2006	Ryan Hill	\$10.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	2103 N 15th St	\$70.00		
<input checked="" type="checkbox"/> General	Boise ID 83702	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/8/2006	Bill Kersting	\$100.00		\$0.00
<input type="checkbox"/> Primary	PO Box 2504	\$315.00		
<input checked="" type="checkbox"/> General	Hayden Lake ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/8/2006	David Larsen	\$50.00		\$0.00
<input type="checkbox"/> Primary	PO Box 578	375	\$0.00	
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83816	Calendar Yr to Date		Calendar Yr to Date
12/10/2006	Charles Maher	\$100.00		\$0.00
<input type="checkbox"/> Primary	409 No. 18th	\$100.00		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/6/2006	Julie Massey	\$14.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	PO Box 1922	14	\$38.84	
<input checked="" type="checkbox"/> General	Hayden ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/12/2006	Stephen Moss	\$100.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	1202 E Ash	600		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/6/2006	Mary Lou Reed	\$100.00		\$0.00
<input type="checkbox"/> Primary	408 Sherman PO Box 75	100		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83816	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/1/2006	Victoria Roberge	\$40.00		\$0.00
<input type="checkbox"/> Primary	887 N Government Way	90		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
11/22/2006	George Saylor	\$495.00		\$0.00
<input type="checkbox"/> Primary	1102 Ash	2,975.00		
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$1,264.00	\$0.00	\$0.00
Total This Page (columns A,B & C)				\$1,264.00

**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	Column A In-Kind (non-monetary)	Column C Loans
12/2/2006	Justin Stormogipson	\$100.00	\$0.00	\$0.00
<input type="checkbox"/> Primary	310 S . 13th St.	\$582.00	120	
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/31/2006	Bev Moss		\$200.60	\$0.00
<input type="checkbox"/> Primary	1202 Ash		\$200.60	
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
12/31/2006	Bev Moss		\$55.65	\$0.00
<input type="checkbox"/> Primary	1202 Ash		\$256.25	
<input checked="" type="checkbox"/> General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
				\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/22/2004			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
<input type="checkbox"/> Primary				
<input type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
			\$0.00	\$0.00
Subtotals of Columns A, B & C		\$100.00	\$256.25	\$0.00
Total This Page (columns A,B & C)				\$356.25

**SCHEDULE B
ITEMIZED EXPENDITURES**

1 of 1

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

Name of Candidate or Committee		Column A	Column B
Kootenai County Democratic Central Committee		Cash or Check	In-Kind (non-monetary)
Date	Full Name, Mailing Address & Zip Code of Recipient		
12/13/2006	Avista 1411 E Mission Ave. Spokane WA 99205	\$124.63	
Purpose of Expenditure: Utilities			
12/1/2006	Rick Garnett 1006 E Bancroft Coeur d Alene ID 83814	\$200.00	
Purpose of Expenditure: Rent			
12/8/2006	Verizon PO Box 9688 Mission Hills CA 91346	\$113.60	
Purpose of Expenditure: Telephone & DSL			
12/1/2006	Malinda Reynolds 2180W Shawna Ave Coeur d Alene ID 83815	\$256.27	
Purpose of Expenditure: Wages			
12/5/2006	Bev Moss 1202 Ash Coeur d Alene ID	\$277.60	
Purpose of Expenditure: Reimburse Mail Newsletter 12/13/06			
12/13/2006	Malinda Reynolds 2180 W Shawna Ave. Coeur d Alene ID 83815	\$304.75	
Purpose of Expenditure: Wages			
12/30/2006	Malinda Reynolds 2180 W Shawna Ave. Coeur d Alene ID 83815	\$425.96	
Purpose of Expenditure-Wages			
12/28/2006	KVNI Radio 505 E Sherman Coeur d Alene ID 83815	(\$123.00)	
Purpose of Expenditure: Refund Credit Balance Advertising			
11/17/2006	Microsoft Company Store 1 Microsoft Way Redmond WA 98052-6399		\$200.60
Purpose of Expenditure: Software for Office Computers			
12/15/2006	Post Net 217 W Canfield Coeur d Alene ID 83815		\$55.65
Purpose of Expenditure: Calling cards			
Purpose of Expenditure:			
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$1,579.81	\$256.25
Total This Page (columns A,B & C)		<u>\$1,836.06</u>	

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID & PAYMENT ON DEBT

Name of Candidate or Committee

Kootenai County Democratic Central Committe

Line 1. Incurred Expenditures of less than \$25.00 this Period Total Number Total A 0

	Full Name, Mailing Address and Zip Code of Creditor		Purpose
1	Staples Credit Plan PO Box 689020 Des Moines IA 50368		Office Supp
	Outstanding Balance beginning this period	\$109.92	
	Amount Incurred This Period	\$26.90	12/4/2006
	Payment This Period	\$136.82	11/24 & 12/28
	Outstanding Balance	\$0.00	
2	PostNet 217 W Canfield Coeur d Alene ID 83815		Printing
	Outstanding Balance beginning this period	\$0.00	
	Amount Incurred This Period	\$279.84	12/5/2006
	Payment This Period	\$0.00	
	Outstanding Balance	\$279.84	
3			
	Outstanding Balance beginning this period	\$0.00	
	Amount Incurred This Period	\$0.00	Date Incurred
	Payment This Period	\$0.00	Date Paid
	Outstanding Balance	\$0.00	
4			
	Outstanding Balance beginning this period	\$0.00	
	Amount Incurred This Period	\$0.00	Date Incurred
	Payment This Period	\$0.00	Date Paid
	Outstanding Balance	\$0.00	
5			
	Outstanding Balance beginning this period	\$0.00	
	Amount Incurred This Period	\$0.00	Date Incurred
	Payment This Period	\$0.00	Date Paid
	Outstanding Balance	\$0.00	
	Line 1: Outstanding Balances at begiining this period	\$109.92	
	Line 2: Total Amount of Incurred Expenditures \$25.00	\$306.74	
	Line 3: Payment this period	\$136.82	
		<u>\$279.84</u>	