



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

2006 OCT 12 8:53
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	<input type="checkbox"/> Check if address change.	City and Zip Coeur d Alene 83814	Home Phone 765-0965
Name of Political Treasurer Janet Callen			
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	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 06/ / 03/ / 2006 through 09/ / 30 / 200

- 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>13,371.32</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>8,995.09</u>	\$ <u>22,779.88</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>22,366.41</u>	\$ <u>35,418.29</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>13,186.78</u>	\$ <u>26,238.66</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>9,179.63</u>	\$ <u>9,179.63</u>
Line 7: Outstanding Debt to Date	\$ <u>705.20</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 Yursa
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 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>06/</u> / <u>03/</u> / 2006 to <u>09/</u> / <u>30</u> / 200 <u>8</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>50</u>	Total Amount \$ <u>1,034.68</u>
 UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>9</u>	Total Amount \$ <u>114.21</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,034.68
Itemized Contributions (total all Schedule A sheets)	\$ 7,960.41
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,995.09
<u>5</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 114.21
Itemized Expenditures (total all Schedule B sheets)	\$ 13,072.57
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 13,186.78
<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)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 705.20
Subtotal	= \$ 705.20
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 705.20
_____ 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 Comm

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
6/12/2006 Primary	Bratvold Owen 101 Foster Ave. Coeur d Alene ID 83814	\$60.00 \$60.00	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/30/2006 Primary	Jeanne Buell PO Box 245 Worley ID 83876		\$357.00 357.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/12/2006 Primary	Janet Callen 1392 W. Ocean Ave. Coeur d Alene ID 83815	\$60.00 \$60.00	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/15/2006 Primary	Terri Capshaw 3457 Conklin Rd Worley ID 83876	\$100.00 100		\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/17/2006 Primary	Roland Craft 1702 N Trellis Court Post Falls ID 83854	\$70.00 \$70.00	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/9/2006 Primary	Susan Crowe 4011 N 21st St. Coeur d Alene ID 83815	\$20.00 \$100.00	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/9/2006 Primary	Barbara Daugharty 2272 E. Stanley Hill Coeur d Alene 83814	\$150.00 \$150.00	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/14/2006 Primary	Jody DeLuca 2711 Black Forest Post Falls ID 83854	\$10.00 \$80.00		\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/11/2006 Primary	Jody DeLuca 2711 Black Forest Post Falls ID 83854	\$10.00 90	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/15/2006 Primary	Jody DeLuca 2711 Black Forest Post Falls ID 83854	\$10.00 \$100.00		\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/22/2006 Primary	Jody DeLuca 2711 Black Forest Post Falls ID 83854	\$50.00 150	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/11/2006 Primary	Dan English 8116 W Twin Lakes Rd. Rathdrum ID 83858	\$50.00 50	\$0.00	\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/12/2006 Primary	Dan English 8116 Twin Lakes Rd., Rathdrum ID 83858	\$50.00 100		\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/13/2006 Primary	Fair Store Sales(=<\$50) 1124 Sherman Ave. Coeur d Alene ID 83814	\$700.30 700.3		\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/9/2006 Primary	Nancy Flagan 250 Armstrong Park Court Coeur d Alene ID	\$25.00 100		\$0.00
x General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$1,365.30	\$357.00	\$0.00
Total This Page (columns A,B & C)				\$1,722.30

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee
Kootenai County Democratic Central Comm.

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
7/12/2006 Primary	Nancy Flagan 3250 Armstrong Ct. Coeur d Alene ID 83814	\$25.00 \$125.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/14/2006 Primary	Nancy Flagan 3250 Armstrong Ct. Coeur d Alene ID 83814	\$50.00 \$175.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/11/2006 Primary	Nancy Flagan 3250 Armstrong Ct. Coeur d Alene ID 83814	\$25.00 \$200.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/23/2006 Primary	Sheila Gary 11880 N Friar Dr. Hayden Lake ID 83835	\$60.00 60		\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/6/2006 Primary	Thom George 4012 Stach Road Coeur d Alene ID 83814	\$150.00 \$150.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/5/2006 Primary	Michael Gridley 2913 Feman Rd Coeur d Alene ID 83814	\$100.00 \$100.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/17/2006 Primary	Gordon Hannigan-Luther 823 Bancroft Coeur d Alene ID	\$150.00 \$150.00	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/23/2006 Primary	Committee to elect Lyndon Harriman 110 Hattie Ave. Coeur d Alene ID 83814	\$200.00 \$200.00		\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/13/2006 Primary	Ryan Hill 2103 N 15th St. Boise ID 83702	\$10.00 60	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/19/2006 Primary	Ryan Hill 2103 N 15th St. Boise ID 83702	\$10.00 \$70.00		\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/14/2006 Primary	Ryan Hill 2103 N 15th St. Boise ID 83702	\$10.00 80	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/17/2006 Primary	Ryan Hill 2103 N 15th St. Boise ID 83702	\$10.00 90	\$0.00	\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/15/2006 Primary	Buell Hollister 8965 N Hauser Lk Rd. Hauser ID 83854	\$100.00 100		\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/11/2006 Primary	Bill Kersting PO Box 2504 Hayden Lake ID 83835	\$215.00 340		\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/7/2006 Primary	Kootenai County Democratic Club PO Box 75 Coeur d Alene ID 83816	\$406.75 406.75		\$0.00
<input checked="" type="checkbox"/> General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$1,521.75	\$0.00	\$0.00
Total This Page (columns A,B & C)				\$1,521.75

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Page 3

of

4

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
9/17/2006 Primary	Huckleberry Social/Kootenai Democratic Clb PO Box 75	\$2,004.00	\$0.00	\$0.00
X General	Coeur d Alene ID 83816	\$2,004.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/29/2006 Primary	Karen Lamb 5624 Lakeshore Dr.	\$60.00	\$0.00	\$0.00
X General	Sagle ID 83860	\$60.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/21/2000 Primary	Committee to elect David Larsen PO Box 578	\$250.00	\$0.00	\$0.00
X General	Coeur d Alene ID 83816	\$250.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/14/2006 Primary	Eileen Losch 8456 N Tartan Dr.	\$100.00		\$0.00
X General	Hayden ID 83835	100		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/12/2006 Primary	Eileen Losch 8456 N Tartan Dr.		\$111.18	\$0.00
X General	Hayden ID 83835		\$111.18	
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/11/2006 Primary	Shirley McFaddan 511 W. Linden Ave.	\$60.00	\$0.00	\$0.00
X General	Coeur d Alene ID 83814	\$60.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/15/2006 Primary	Shirley McFaddan 511 W. Linden Ave.	\$60.00	\$0.00	\$0.00
X General	Coeur d Alene ID 83814	\$120.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/9/2006 Primary	Stephen Moss 1202 E Ash	\$50.00		\$0.00
X General	Coeur d Alene ID 83814	\$100.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/19/2006 Primary	Stephen Moss 1202 E Ash	\$50.00		\$0.00
X General	Coeur d Alene ID 83814	150	\$0.00	
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/7/2006 Primary	Stephen Moss 1202 E Ash	\$50.00		\$0.00
X General	Coeur d Alene ID 83814	\$200.00		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/11/2006 Primary	Stephen Moss 1202 E Ash	\$100.00	\$0.00	\$0.00
X General	Coeur d Alene ID 83814	300		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/26/2006 Primary	Ron Remmick 1817 No Spokane St	\$100.00	\$0.00	\$0.00
X General	Post Falls ID 83854	100		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/12/2006 Primary	Wendy Sandelli 8456 N Tartan Dr.		\$111.18	\$0.00
X General	Hayden ID 83835		\$111.18	
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/12/2006 Primary	Marie Russell 6381 E. Sunrise Dr.	\$30.00		\$0.00
X General	Harrison ID 83833	90		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/5/2006 Primary	Andrew Smith 10212 W Blaine Rd.	\$100.00		\$0.00
X General	Rathdrum ID 83858	100		
		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$3,014.00	\$222.36	\$0.00
Total This Page (columns A,B & C)				\$3,236.36

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee

Kootenai County Democratic Central Comm.

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
7/6/2006 _ Primary	Donna Schwandt 1440 E Margaret	\$240.00 \$240.00	\$0.00	\$0.00
x General	Coeur d Alene ID 83815	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/14/2006 _ Primary	William Smith 228 Lakeview Dr.	\$150.00	\$0.00	\$0.00
x General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/14/2006 _ Primary	LC Spurgeon 2587 St James	\$80.00 \$280.00	\$0.00	\$0.00
General	Hayden ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/21/2006 _ Primary	LC Spurgeon 2587 St. James	\$200.00 480		\$0.00
General	Hayden ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/14/2006 _ Primary	Justin Stormogipson 310 S. 13th St.	\$100.00 \$100.00	\$0.00	\$0.00
General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
7/15/2006 _ Primary	Justin Stormogipson 310 S 13th St.	\$60.00 \$160.00	\$0.00	\$0.00
General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
8/15/2006 _ Primary	Justin Stormogipson 310 S 13th St.	\$100.00 \$260.00	\$0.00	\$0.00
General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/6/2006 _ Primary	Justin Stormogipson 310 S 13th St.		\$120.00 \$120.00	\$0.00
General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/17/2006 _ Primary	Justin Stormogipson 310 S. 13th St.	\$100.00 360		\$0.00
General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/29/2006 _ Primary	Faye Swanson 5097 N Webster St.	\$60.00 \$60.00		\$0.00
General	Coeur d Alene ID 83814	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
6/14/2006 _ Primary	Nancy Zaborski 1094 E Lacy	\$240.00 240	\$0.00	\$0.00
General	Hayden Lake ID 83835	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
9/12/2006 _ Primary	Ruby Hart 3755 N 4th St.	\$30.00 130	\$0.00	\$0.00
General	Coeur d Alene ID 83815	Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
_ Primary				\$0.00
General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
_ Primary				\$0.00
General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
_ Primary				\$0.00
General		Calendar Yr to Date	Calendar Yr to Date	Calendar Yr to Date
Subtotals of Columns A, B & C		\$1,360.00	\$120.00	\$0.00
Total This Page (columns A, B & C)				\$1,480.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

1 of 5

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	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/7/2006	Avista 1411 E Mission Ave. Spokane WA 99250	\$60.47	
Purpose of Expenditure: Electricity			
9/8/2006	Avista 1411 E Mission Ave. Spokane Was 99250	\$51.63	
Purpose of Expenditure: Electricity			
8/31/2006	CdA Chamber of Commerce PO Box 850 Coeur d Alene ID 83816	\$30.00	
Purpose of Expenditure: Polling			
6/27/2006	Coeur d Alene Press 201 2nd St. Coeur d Alene ID 83814	\$205.53	
Purpose of Expenditure: Advertisement			
6/14/2006	Everson's Jewelry 310 Sherman Ave. Coeur d Alene ID 83814	\$54.13	
Purpose of Expenditure: Art Manley Award			
8/31/2006	Chris Fehr 815 Foster Ave. Coeur d Alene ID 83814	\$134.03	
Purpose of Expenditure: Reimburse Fair Expense			
9/6/2006	Hull & Company c/o Callahan Ins 1103 E Best Ave. Coeur d Alene ID 83814	\$813.10	
Purpose of Expenditure-Bank Charges			
8/27/2006	Idaho Democratic Women's Caucus c/o Jeanne Buell PO Box 245 Worley ID 83876		\$357.00
Purpose of Expenditure: Headquarters pledge <i>MERCHANDISE</i>			
9/1/2006	Idaho State Tax Comm PO Box 36 Boise ID 83702	\$33.35	
Purpose of Expenditure: Sales Tax			
6/29/2006	Janet Callen 1392 W Ocean Ave. Coeur d Alene ID 83815	30.77	
Purpose of Expenditure: Parade Float Costs			
6/14/2006	Michael Teague 6749 Louvonne Dr. Coeur d Alene ID 83815	\$71.38	
Purpose of Expenditure: store Merchandise			
6/5/2006	NIC Harding Center 411 N 15th Suite 103 Coeur d Alene ID 83814	\$100.00	
Purpose of Expenditure: Meeting room rent			
Subtotals of Columns A, B & C		\$1,584.39	\$357.00

Total This Page (columns A,B & C)

\$1,941.39

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

Kootenai County Democratic Central Comm.

Date	Full Name, Mailing Address & Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/14/2006	Harding Center 411 N. 15th Suite 103 Coeur d Alene ID 83814	\$30.00	
Purpose of Expenditure: Rent Meeting Room			
9/11/2006	Nickel's Worth PO Box 2048 Coeur d Alene ID 83816	\$76.40	
Purpose of Expenditure: Advertising			
8/7/2006	North Idaho Fair Board Kootenai County Fairgrounds Coeur d Alene ID 83815	\$45.00	
Purpose of Expenditure: Extra tickets			
9/11/2006	North Idaho Fair Board Kootenai County Fairgrounds Coeur d Alene ID 83815	\$500.00	
Purpose of Expenditure: Advertising			
8/15/2006	Northwest Office Technologies 6380 E Seltice Way Post Falls ID 83854	\$99.75	
Purpose of Expenditure: Equipment Repair			
9/21/2006	Northwest Office Tech. 6380 E Seltice Way Post Falls ID 83854	\$126.00	
Purpose of Expenditure: Equipment Repair			
6/28/2006	Oxarc 3530 Ramsey Road Coeur d Alene ID 83815	\$60.90	
Purpose of Expenditure: Helium tank rent			
9/6/2006	PostNet 217 W. Canfield Coeur d Alene ID 83815	\$223.26	
Purpose of Expenditure: Printing			
6/5/2006	Rick Garnett 1006 E Bancroft Coeur d Alene ID 83814	\$200.00	
Purpose of Expenditure: Rent			
7/1/2006	Rick Garnett 1006 E Bancroft Coeur d Alene ID 83814	200.00	
Purpose of Expenditure: Rent			
8/1/2006	Rick Garnett 1006 E Bancroft Coeur d Alene ID 83814	\$200.00	
Purpose of Expenditure: Rend			
9/1/2006	Rick Garnett 1006 E Bankcroft Coeur d Alene ID 83814	\$200.00	
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$1,961.31	\$0.00

Total This Page (columns A,B & C)

\$1,961.31

**SCHEDULE B
ITEMIZED EXPENDITURES**

3 of 5

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	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/31/2006	Saturday Night Live, Inc. 3250 N Eden Rd. Spokane WA 99207	\$233.49	
Purpose of Expenditure: Merchandise			
6/15/2006	Staples 206 Ironwood Coeur d Alene ID 83814	\$59.63	
Purpose of Expenditure: Office supplies			
7/12/2006	Staples 206 Ironwood Coeur d Alene ID 83814	29.32	
Purpose of Expenditure: Office Supplies			
7/12/2006	Staples 206 Ironwood Coeur d Alene ID 83814	\$68.76	
Purpose of Expenditure Office Supplies			
8/7/2006	Staples 206 Ironwood Coeur d Alene ID 83814	31.49	
Purpose of Expenditure: Office Supplies			
8/14/2006	Staples 206 Ironwood Coeur d Alene ID 83814	\$99.65	
Purpose of Expenditure: Office Supplies			
Purpose of Expenditure-			
7/6/2006	Idaho State Insurance Fund 1215 W State Street PO Box 83720 Boise ID 83720	\$150.00	
Purpose of Expenditure: Workmen's Comp Ins.			
6/26/2006	USPS 7th & Lakeside Coeur d Alene ID 83814	\$43.80	
Purpose of Expenditure: Postage			
8/3/2006	USPS 7th & Lakeside Coeur d Alene ID 83814	39	
Purpose of Expenditure: Postage			
9/17/2006	USPS 7th & Lakeside Coeur d Alene ID 83814	\$39.00	
Purpose of Expenditure: Postage			
9/23/2006	USPS 7th & Lakeside Coeur d Alene ID 83814	\$450.00	
Purpose of Expenditure: Postage			
Subtotals of Columns A, B & C		\$1,244.14	\$0.00
Total This Page (columns A,B & C)		<u>\$1,244.14</u>	

**SCHEDULE B
ITEMIZED EXPENDITURES**

4 of 5

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	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/5/2006	Verizon PO Box 9688 Mission Hills CA 91346	\$178.25	
Purpose of Expenditure: Phone & DSL			
7/6/2006	Verizon PO Box 9688 Mission Hills CA 91346	\$101.97	
Purpose of Expenditure: Phone & DSL			
8/1/2006	Verizon PO Box 9688 Mission Hills CA 91346	\$111.78	
Purpose of Expenditure: Phone & DSL			
9/1/2006	Verizon PO Box 9688 Mission Hills CA 91346	\$134.65	
Purpose of Expenditure: Phone & DSL			
9/1/2006	Monogram Plus 1006 N 4th St Coeur d Alene ID 83814		\$222.36
Purpose of Expenditure: Printing			
9/6/2006	ABC ink.com <i>18961 E. ADENTIA AVE CITY OF INDUSTRY CA 91748</i>		\$120.00
Purpose of Expenditure: Print cartridges			
9/12/2006	K-Mart W 201 Neider Road Coeur d Alene ID 83815		\$38.84
Purpose of Expenditure- Coffee Pot for office			
7/12/2006	Aaron Teague 2841 Anaheim St. Escondido CA 92950	\$100.00	
Purpose of Expenditure: Rebuild WEB			
7/25/2006	Idaho Democratic Party PO Box 445 Boise ID 83701	\$4,626.65	
Purpose of Expenditure: Information			
7/11/2006	Jan Sarchio 5768 No Harcourt Dr Coeur d Alene ID 83815	43.44	
Purpose of Expenditure: Parade Expenses			
7/11/2006	Jena Pittmon PO Box 3075 Coeur d Alene ID 83816	\$104.95	
Purpose of Expenditure: Web Site			
7/11/2006	Julie Massey PO Box 1922 Hayden ID 83835	\$34.65	
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$5,436.34	\$381.20

Total This Page (columns A,B & C)

\$5,817.54

**SCHEDULE B
ITEMIZED EXPENDITURES**

5 of 5

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	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/22/2006	Bev Moss 1202 Ash Coeur d Alene ID 83814	\$506.71	
Purpose of Expenditure: Fair tickets, Forum Bulk mail; Lights			
8/14/2006	Malinda Reynolds 2180 W Shawna Ave. Coeur d Alene ID 83815	\$220.00	
Purpose of Expenditure: Salary advance			
8/24/2006	Malinda Reynolds 2180 Shawna Ave. Coeur d Alene ID 83815	\$133.23	
Purpose of Expenditure: Salary pp 8/15/06			
9/1/2006	Malinda Reynolds 2180 Shawna Ave. Coeur d Alene ID 83815	\$420.19	
Purpose of Expenditure: Salary pp 8/31/06			
9/17/2006	Malinda Reynolds 2180 Shawna Ave. Coeur d Alene ID 83815	\$387.87	
Purpose of Expenditure: Salary pp 9/15/06			
8/7/2006	Mayme Gill 2477 E Blaine St. Athol ID 83801	\$180.19	
Purpose of Expenditure: Salary pp July			
7/12/2006	Tamara Poelstra 1124 Sherman Ave Coeur d Alene ID 83814	\$60.00	
Purpose of Expenditure-Reimburse cost of phone			
7/9/2006	Thom George 3498 Magnuson St. Coeur d Alene ID 83814	\$200.00	✓
Purpose of Expenditure: Reimburse Travel			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Purpose of Expenditure:			
Subtotals of Columns A, B & C		\$2,108.19	\$0.00

Total This Page (columns A,B & C)

\$2,108.19

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

Name of Candidate or Committee

Kootenai County Democratic Central Committee

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	Juniper Bank PO Box 130 Clifton HeightsPA 19018		Store Merch Office Supp
Outstanding Balance beginning this period		\$0.00	
Amount Incurred This Period		\$423.06	Date Incurred 8/14-9/1
Payment This Period		\$0.00	Date Paid
Outstanding Balance		\$423.06	
2	Staples Credit Plan PO Box 689020 Des Moines IA 50368		Office Supp 0
Outstanding Balance beginning this period		\$0.00	
Amount Incurred This Period		\$282.14	Date Incurred 9/1-9/23
Payment This Period		\$0.00	Date Paid
Outstanding Balance		\$282.14	
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 2: Total Amount of Incurred Expenditures \$25.00	\$705.20	
Line 3: Payment this period	\$0.00	
	\$705.20	