



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Kootenai County Democratic Club</u>		Office Sought (if candidate)	District (if applicable) <u>DEC-7</u>
Mailing Address <u>214 Lakeview Dr</u>	City and Zip <u>Coeur d'Alene 83814</u>	Home Phone <u>208 664 5659</u>	Work Phone
Name of Political Treasurer <u>Bonnie Douglas</u>			
Mailing Address <u>214 Lakeview Dr</u>	City and Zip <u>Coeur d'Alene 83814</u>	Home Phone <u>208 664 5659</u>	Work Phone

DEC - 7 PM 2:00
SECRETARY OF STATE
STATE OF IDAHO

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 6, 3, 06 through 9, 30, 06
- 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>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ _____	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ _____	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ _____	\$ _____
Line 7: Outstanding Debt to Date	\$ _____	\$ _____

*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 83726
Boise ID 83720-0000
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I, Bonnie Douglas, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Bonnie Douglas
Signature of Political Treasurer

Amendment: Revised Summary and Schedule A attached

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Kootenai County Democratic Club</u>	Report Covering the Period From <u>6/3/06</u> to <u>9/30/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>225</u>	Total Amount \$ <u>2129.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>3</u>	Total Amount \$ <u>58.92</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 2129.00
Itemized Contributions (total all Schedule A sheets)	\$ 2405.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4534.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 58.92
Itemized Expenditures (total all Schedule B sheets)	\$ 3460.72
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3519.64
<u> </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
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 1
Subtotal	= \$ 1
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 1
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee
Kootenai County Democratic Club

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
4/28/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	Itemized Huckleberry Social Event contributors (See attached list)	\$ 2405.00	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2405.00	\$	\$
Total This Page (add columns A, B & C)				\$ 2405.00

Kootenai County Democratic Club

HUCKLEBERRY SOCIAL AUCTION ITEMIZED OVER \$50

	<u>Amount</u>
Justin Stormogipson 1310 S 13 th CdA 83814	295.00
Bill Smith 228 Lakeview Dr CdA 83814	175.00
Thom George 3948 N Magnuson CdA 83815	155.00
Elmer Currie 2062 E Best CdA 83814	375.00
Nancy Flagan 3250 E Armstrong Ct CdA 83814	75.00
Buell Hollister 8985 N Hauser Lake Rd Hauser ID	330.00
Steve Moss 1202 E Ash CdA ID 83814	150.00
Chuck Thomas 1759 N Sky Blue Post Falls ID 83854	100.00
Katie Saylor 1102 Ash CdA 83814	130.00
Jody Deluca 2711 E Black Forest Post Falls ID 83854	190.00
Bob Hanson 21800 S Medimont Rd Medimont ID 83842	140.00
Peggy Domit PO BOX 189 Post Falls ID 83877	75.00
George Saylor 1102 Ash CdA ID 83814	90.00
Wendy Sandelli 8456 Tartan Dr Hayden ID 83835	60.00
Ron Johnson 312 S Coho Rd Post Falls ID 83854	65.00

2405.00

To: Sec. of State

From: Becky Callister

Re: Barrett sunshine report

cover + 6 pages