



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

POSTED

MAY 10 AM 8:38

Section I

Name of Candidate or Political Committee and Chairperson <i>Kootenai Cty Dem Central Committee</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>1124 Sherman</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Coeur d'Alene 83814</i>	Home Phone <i>765-0965</i>
Name of Political Treasurer <i>Jeanne Batson Buell</i>			
Mailing Address <i>6435 Sunny Slope Rd</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Worley 83876</i>	Home Phone <i>1086-1963</i>
			Work Phone <i>1086-1963</i>

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 01/01/06 through 05/07/06

- 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>	\$ <u>12,638.41</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>12,638.41</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5,634.29</u>	\$ <u>5634.29</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>18,272.70</u>	\$ <u>18,272.70</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>7,382.34</u>	\$ <u>7,382.34</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>10,890.36</u>	\$ <u>10,890.36</u>
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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Jeanne Batson Buell
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>KCDC</u>	Report Covering the Period From <u>01/01/06</u> to <u>05/07/06</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 22.20

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 4 Total Amount \$ 49.48

	Total This Period
<u>3</u> Number of Schedule A pages Attached	<u>3</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>22.20</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5612.09</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5634.29</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>49.48</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>7332.86</u>
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)	\$ <u>7382.34</u>
<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)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
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)	= \$
<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
KCDCC

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
<u>03/01/06</u>	1. <u>LARRY BELMONT</u> <u>1217 E HASTINGS AVE</u> <u>CDA 83814</u>	\$ <u>25.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	2. <u>JEFF CROWER</u> <u>4011 N. 21st St</u> <u>CDA 83815</u>	\$ <u>80.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/01/06</u>	3. <u>Jody DeLuca</u> <u>P.O. Box 927</u> <u>CDA 83816</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	4. <u>NANCY FLAGAN</u> <u>3250 ARMSTRONG CT</u> <u>CDA 83814</u>	\$ <u>25.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	5. <u>GARY EDWARDS</u> <u>P.O. Box 3528</u> <u>CDA 83816</u>	\$ <u>40.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	6. <u>Sherila GARY</u> <u>11880 Friar Dr.</u> <u>HAYDEN LAKE 83835</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	7. <u>Fred Glienna</u> <u>P.O. Box 1535</u> <u>HAYDEN 83835</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/01/06</u>	8. <u>RYAN Hill</u> <u>918 N. A St.</u> <u>CDA 83814</u>	\$ <u>40.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	9. <u>Ruby HART</u> <u>3755 N. 4th St #8</u> <u>CDA 83815</u>	\$ <u>90.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/01/06</u>	10. <u>George Hayes</u> <u>P.O. Box 1355</u> <u>CDA 83816</u>	\$ <u>180.00</u>	\$ _____	\$ _____
<input checked="" 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		\$ <u>4,100.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>4,100.00</u>

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

Name of Candidate or Committee
KCDCC

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
<u>01/01/06</u>	1. <u>Bill Kersting</u> <u>P.O. Box 2504</u> <u>HAYDEN 83835</u>	\$ <u>125.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03/01/06</u>	2. <u>RON JOHNSON</u> <u>312 S. COHO RD</u> <u>POST FALLS 83854</u>	\$ <u>120.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/01/06</u>	3. <u>Richard Kohles</u> <u>8291 N. Stone Haven</u> <u>HAYDEN 83835</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03/01/06</u>	4. <u>KAREN LAMB</u> <u>P.O. Box 863</u> <u>CDA 83816</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/01/06</u>	5. <u>MARGARET MANLEY</u> <u>610 SUNRISE DR</u> <u>CDA 83815</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>02/01/06</u>	6. <u>MARIE RUSSELL</u> <u>6381 E SUNRISE DR</u> <u>HARRISON 83833</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03/01/06</u>	7. <u>L.C. Spurgeon</u> <u>2587 ST. JAMES</u> <u>HAYDEN 83835</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>01/01/06</u>	8. <u>Justin Stormo Bipsen</u> <u>310 S. 13th St</u> <u>CDA 83814</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03/01/06</u>	9. <u>KCDCC - Merchandise</u> <u>1124 SHERMAN</u> <u>CDA 83814</u>	\$ <u>123.12</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03/01/06</u>	10. <u>KCDCC PIZZA Politics</u> <u>1124 SHERMAN</u> <u>CDA 83814</u>	\$ <u>461.53</u>	\$ _____	\$ _____
<input checked="" 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		\$ <u>1,379.65</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1,379.65</u>

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

Name of Candidate or Committee
KADCC

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
<u>04/01/06</u>	1. <u>N. ID Dem Dinner</u> <u>1124 SHERMAN</u> <u>CDA 83814</u>	\$ <u>2,980.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/01/06</u>	2. <u>STEVEN JOHNSON</u> <u>40 ID Dept of Corrections</u> <u>Boise, ID 83706</u>	\$ <u>152.44</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<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		\$ <u>3132.44</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3132.44</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
KCDCC

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>05/01/06</u>	^{1.} <u>RICK GARNETT</u> <u>1066 E BANCROFT</u> <u>CDA 83814</u>	<u>\$1000.00</u>	\$ _____
Purpose of Above Expenditure: <u>RENT</u>			
<u>05/01/06</u>	^{2.} <u>VERIZON</u> <u>P.O. Box 3001</u> <u>Inglewood, CA 90313</u>	<u>\$890.26</u>	\$ _____
Purpose of Above Expenditure: <u>phone & internet</u>			
<u>05/01/06</u>	^{3.} <u>AVISTA</u> <u>1411 E MISSION</u> <u>SPOKANE, WA 99207</u>	<u>\$137.39</u>	\$ _____
Purpose of Above Expenditure: <u>utilities</u>			
<u>02/10/06</u>	^{4.} <u>NIC - HARDING Center</u> <u>N. 15th</u> <u>CDA 83814</u>	<u>\$225.00</u>	\$ _____
Purpose of Above Expenditure: <u>VAN TRAINING</u>			
<u>04/01/06</u>	^{5.} <u>NIC - Progressive Students</u> <u>1000 W. GARDEN AVE.</u> <u>CDA 83814</u>	<u>\$250.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>05/01/06</u>	^{6.} <u>DIAMOND PRESS</u> <u>902 N. DYER RD</u> <u>SPOKANE VALLEY, WA 99212</u>	<u>\$500.00</u>	\$ _____
Purpose of Above Expenditure: <u>DOOR HANGERS</u>			
<u>02/10/06</u>	^{7.} <u>N. ID FAIR</u> <u>BOAT WAY</u> <u>CDA ID 83814</u>	<u>\$595.00</u>	\$ _____
Purpose of Above Expenditure: <u>FAIR Booth & INS.</u>			
<u>02/10/06</u>	^{8.} <u>JENA PITTMAN</u> <u>Box 3075</u> <u>CDA 83816</u>	<u>\$250.00</u>	\$ _____
Purpose of Above Expenditure: <u>Supplies For Pizza & Politics</u>			
<u>02/10/06</u>	^{9.} <u>CDA Chamber of Com.</u> <u>1621 N. 3rd</u> <u>CDA 83814</u>	<u>\$150.00</u>	\$ _____
Purpose of Above Expenditure: <u>DUES</u>			
Subtotals of Columns A & B		<u>\$3997.65</u>	\$ _____
Total This Page (add columns A & B)			<u>\$3997.65</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
KCDCC

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>02/01/06</u>	^{1.} <u>POST FALLS CHAMBER OF COM.</u> <u>518 E. 6th</u> <u>POST FALLS 83854</u>	<u>\$100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Dues</u>			
<u>03/01/06</u>	^{2.} <u>NIC - HARDING CENTER</u> <u>N. 15th</u> <u>CDA 83814</u>	<u>\$100.00</u>	\$ _____
Purpose of Above Expenditure: <u>CANDIDATE TRAINING</u>			
<u>03/01/06</u>	^{3.} <u>US Post OFFICE</u> <u>CDA 83816</u>	<u>\$160.00</u>	\$ _____
Purpose of Above Expenditure: <u>BULK MAIL PERMIT</u>			
<u>05/01/06</u>	^{4.} <u>N. ID DEM DINNER</u> <u>1124 SHERMAN</u> <u>CDA 83814</u>	<u>\$2,350.25</u>	\$ _____
Purpose of Above Expenditure: <u>INVITATIONS - TICKETS - POSTAGE</u>			
<u>01/21/06</u>	^{5.} <u>IRS - Fed. withholding</u> <u>Ogden, UT</u>	<u>\$122.40</u>	\$ _____
Purpose of Above Expenditure: <u>EMPLOYEE 4th qtr withholding</u>			
<u>04/01/06</u>	^{6.} <u>IRS - KUTA</u> <u>Ogden, UT</u>	<u>\$197.27</u>	\$ _____
Purpose of Above Expenditure: <u>Fed. Unemployment 2005</u>			
<u>01/10/06</u>	^{7.} <u>BARB HARRIS</u> <u>1805 N. 5th</u> <u>CDA 83814</u>	<u>\$74.00</u>	\$ _____
Purpose of Above Expenditure: <u>COPIER TONER</u>			
<u>02/25/06</u>	^{8.} <u>BARB HARRIS</u> <u>1805 N. 5th</u> <u>CDA 83814</u>	<u>\$106.79</u>	\$ _____
Purpose of Above Expenditure: <u>COMPUTER REPAIR</u>			
<u>04/01/06</u>	^{9.} <u>CDA PRESS</u> <u>201 2nd St</u> <u>CDA 83814</u>	<u>\$164.50</u>	\$ _____
Purpose of Above Expenditure: <u>JOB AD</u>			
Subtotals of Columns A & B		<u>\$3335.21</u>	\$ _____
Total This Page (add columns A & B)			<u>\$3335.21</u>