



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

C-2  
Rev. 10/07

08 JUN 11 AM 8:34

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Kootenai County Democratic Central Committee</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>	District (if any) <b>STATE OF IDAHO</b>
Mailing Address <b>PO Box 1297</b>	City and Zip <b>Coeur d Alene 83816</b>	Home Phone <b>765-0965</b>	Work Phone <b>765-0965</b>
Name of Political Treasurer <b>Janet Callen</b>			
Mailing Address <b>1392 W Ocean Ave</b>	City and Zip <b>Coeur d Alene 83815</b>	Home Phone <b>664-1085</b>	Work Phone

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 / / through / /

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 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	\$ 2,465.99
Line 2: Enter Beginning Cash Balance**	\$ 8,855.83	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 713.07	\$ 28,825.52
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,568.90	\$ 31,291.51
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,909.78	\$ 23,632.39
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 7,659.12	\$ 7,659.12
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 323.50	

\*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, Janet Callen, 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.

*Janet Callen*  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Central Committee

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>15</u>	+ \$ 79.31
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 585.05
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 48.71
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 713.07
<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2/27-3/15</u>	+ \$ 37.04
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,749.03
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 48.71
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)		+ \$ 75.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,909.78
<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 75.00
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)		+ \$ 323.50
⑮	Subtotal		= \$ 398.50
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)		- \$ 75.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 323.50
<b>Pledged Contributions</b>			
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 Central Committee

Date/ Receipt For		Full Name, Mailing Address & Zip Code of Contributor/Lender	Column A Cash or Check
	5/22/2008	Janet Callen	\$100.00
Primary		1392 W. Ocean Ave.	\$245.00
General		Coeur d Alene ID 83815	Calendar Yr to Date
	5/15/2008	Susan Crowe	\$30.00
Primary		4011N 21ST sT.	\$150.00
General		Coeur d Alene ID 83815	Calendar Yr to Date
	5/21/2008	Gary Edwards	\$20.00
Primary		4580	\$62.00
General		Post Falls ID 83835	Calendar Yr to Date
	5/15/2008	Gordon Hannigan-Luther	\$25.00
Primary		823 Bancroft	125
General		Coeur d Alene ID 83814	Calendar Yr to Date
	5/16/2008	Patrick Lippert	\$10.00
Primary		1955 Sundance Dr.	\$262.00
General		Post Falls ID 83854	Calendar Yr to Date
	5/15/2008	Minnick for Congress	\$100.00
Primary		PO Box 306	\$976.00
General		Boise ID 83701	Calendar Yr to Date
	5/15/2008	Stephen Moss	\$100.00
Primary		1202 E. Ash Ave.	\$515.00
General		Coeur d Alene ID 83814	Calendar Yr to Date
	5/23/2008	Jena Pittmon	\$10.00
Primary		5751 W. Reality Loop	\$134.00
General		Coeur d Alene ID 83816	Calendar Yr to Date
	5/15/2008	Tamara Poelstra	\$2.00
Primary		2-18 Windermere	92
General		Coeur d Alene ID 83815	Yr. to Date
	5/26/2008	Ann Smart	20
Primary		3502 Buckskin Rd.	\$140.00
General		Coeur d Alene ID 83815	Calendar Yr to Date
	5/21/2008	Justin Stormogipson	\$100.05
Primary		310 S. 13th St.	1155.53
General		Coeur d Alene ID 83814	Calendar Yr to Date
	6/3/2008	Ronald Johnson	\$13.00
Primary		312 S. Coho Rd.	243
General		Post Falls ID 83854	Calendar Yr to Date
	6/3/2008	Karen Sines	\$35.00
Primary		4773 E Moen Rd.	380
General		Hayden Lake ID 83835	Calendar Yr to Date
	6/4/2008	Tamara Degitz	\$10.00
Primary		6787 N Louvonne Dr.	110
General		Coeur d Alene ID 83815	Calendar Yr to Date
	6/4/2008	Carole Enna	\$10.00
Primary		12326 N Fruar	57.3
General		Hayden Lake ID 83835	Calendar Yr to Date
<b>Total This Page</b>			<b>\$585.05</b>

		<b>Schedule B</b>		
		<b>Itemized Expenditures</b>		
		of Twenty-five Dollars(\$25.00) or more this period		
<b>Kootenai County Democratic Central Committee</b>			<b>Page 1</b>	<b>of</b>
<b>Date Spent</b>		<b>Full Name, Mailing Address &amp; Zip Code of Recipient</b>	<b>Purpose code</b>	<b>Cash or Check</b>
5/15/2008	1	Avista 1411 E Mission Ave. Spokane WA 99252	U	\$79.10
5/12/2008	2	Avondale Golf Course 10745 N Avondale Loop Rd. Hayden Lake ID 83835	E	\$100.00
5/22/2008	3	Hayden Chamber of Commerce 157 W Hayden Ave. Suite 103 Hayden ID 83835	G	\$100.00
5/21/2008	4	Oxarc 3530 Ramsey Road Coeur d Alene ID 83815	E	\$81.48
5/21/2008	5	Mick Watson 1654 E Hayden Ave. Hayden ID 83835	W	\$443.28
6/3/2008	6	Mick Watson 1654 E Hayden Ave. Hayden ID 83835	W	\$443.28
6/3/2008	7	Verizon PO Box 9688 Mission Hills CA 91346	U	\$135.49
6/3/2008	8	Underground Expressions 402 E. Sherman Ave. CdA ID 83814	E	\$166.40
6/2/2008	9	Rick Gamett 1006 E Bancroft CdA ID 83814	G	\$200.00
	10			
	11			
	12			
	13			
			<b>Total this page:</b>	<b>\$1,749.03</b>

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	05/12/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Maria McDonald</b> 4745 No. Troy Coeur d Alene ID 83815	\$ 39.00 \$ 39.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Maria McDonald</b> 4745 No TroyC CdA ID	\$ 39.00 Purpose Code <b>E</b>
2.	05/12/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Tamara Poelstra</b> 2018 Windermere , CdA ID 83815	\$ 9.71 \$ 50.93 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Supplies Experts</b> 705 Trademark Drive, Reno NV. 89521	\$ 9.71 Purpose Code <b>L</b>
3.	<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
4.	<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
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			<b>\$ 48.71</b>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			<b>\$ 48.71</b>

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Barclay Bank PO Box 130 Clifton Heights PA 19018	75.00	Date: 05/16/08 Amount: \$ 41.83	Date: 05/25/08 Amount: \$ 75.00	41.83
2. Staples Credit Plan PO Box 689020 Des Moines IA 50368	0.00	Date: 06/05/08 Amount: \$ 201.01	Date: _____ Amount: \$ _____	281.67
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

**Previous Total: \$ 75.00**

**Incurred Total:**

**(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)**

**\$ 323.50**

**Repayments Total:**

**(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)**

**\$ 75.00**

**Ending Balance Total: \$ 323.50**

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Staples Credit Plan

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 04 / 08	1. Staples 206 W Ironwood Coeur d Alene ID 83814	G	\$ 214.90
06 / 05 / 08	2. Staples 206 W Ironwood Coeur d Alene ID 83814	G	\$ 66.77
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 281.67</b>

**The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.**

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Barclay Bank

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>I</b> Interest Accrued &amp; Finance Charges</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 16 / 08	1. Paper Mart 5361 Alexander Street Los Angeles CA 90040	E	\$ 41.83
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 41.83</b>

**The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.**