## CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

16 OCT 04 PM 05:39

### SECRETARY OF STATE STATE OF IDAHO

Section i				<u>,                                      </u>
Name of Candidate or Political Comm	•		Office Sought (if candid	ate) District (if any)
Kootenai County Der Mailing Address	mocratic Club	City and Zip	Home Phone	Work Phone
15555 S Potter Rd		Coeur d'Alene 8381		8129291072
Name of Political Treasurer Shirley McFaddan				
Mailing Address		City and Zip	Home Phone	Work Phone
25739 N Good Hope Rd		Athol 83801	2086831865	
Change of address for:	Candidate or Political Committe	ee D Political Tr	easurer	
Section II This filing is an:	Driginal Amendmen	TYPE OF REPORT		
This report is for the period from	m <u>05 / 28 / 2016</u> thro	ough <u>09 / 30 / 20</u>	<u>)16</u>	
7 Day Pre-Primary R	eport 30	Day Post-Primary Repor	t Octobe	r 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Repor	t Annual	Report
·	(Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ✓ No			
			heck the box next to the sta	tement below and sign this report. ection IV.
I hereby cert	ify that I have received no con	tributions and have made	no expenditures during this	reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>2,723.60</u>
Line 2: Enter Beginning Cash E	Balance**		\$ 5,973.61	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	1	\$_2,495.00	\$ <u>10,928.53</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 8,468.61	\$ <u>13,652.13</u>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$_3,587.28	\$ <u>8,770.80</u>
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$_4,881.33	\$ <u>4,881.33</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If the		
	Section V			
Return This Report To:				
Lawerence Denney	ı. Shirle	ev McFaddan	, hereby certify th	nat the information in this
Secretary of State PO Box 83720	., <u>N</u>	ey McFaddan lame of Political Treasurer	, norday dorany u	and the morning of the trans-
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, con	mplete and correct Camp	aign Financial Disclosure Re	eport as required by law.
Fax: (208) 334-2282			Digital Signature	
	-		Signature of Political Treasu	ırer

## **DETAILED SUMMARY**

# Name of Candidate or Committee: Kootenai County Democratic Club

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,495.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,495.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,587.28
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,587.28

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
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 Club

Reporting Period: October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/30/2016		Budgett, Gloria \$15.00 1044 E Maroon Crk Hayden, ID 83835		
09/30/2016		Smith, LaNora Sue 3082 W Versailles Coeur d'Alene, ID 83815	\$15.00	
09/30/2016		McClain, June 3933 N Trevino Dr Coeur d'Alene, ID 83815	\$15.00	
09/30/2016		Kootenai County Democratic Central Committee PO Box 1297 Coeur d'Alene, ID 83816	\$2,000.00	
08/10/2016		US Bank 301 Sherman Ave Coeur d'Alene, ID 83814	\$15.00	
08/19/2016		Douglas, William/Geraldine 2705 N Slice Dr Post Falls, ID 83854	\$100.00	
08/12/2016		Howell, Bob 2301 Pine Knoll Dr #2 Walnut Creek, CA 94595	\$15.00	
08/12/2016		Schenk, Sue 1370 W Ocean Av Coeur d'Alene, ID 83815	\$15.00	
07/22/2016		Poelstra, Tamara 3603 W Hillcrest Circle Coeur d'Alene, ID 83815	\$15.00	
07/08/2016		Mogen, David 301 N 1st St #811 Coeur d'Alene, ID 83814	\$15.00	
07/08/2016		Foster, Mary 2120 N 14th Coeur d'Alene, ID 83814	\$15.00	
06/17/2016		Cripe, Richard 2916 E Harrison Av Coeur d'Alene, ID 83814	\$20.00	
06/10/2016		Crow, Barbara 1021 E Young Ave Coeur d'Alene, ID 83814	\$15.00	
06/09/2016		Pratt, Ruth 3936 E Mullan Trail Rd Coeur d'Alene, ID 83814	\$15.00	
06/09/2016		Fagerness, Doug 3936 East Mullan Trail Road Coeur d'Alene, ID 83814	\$15.00	
06/03/2016		Ward, Mary/Phillip 801 N 2nd St Coeur d'Alene, ID 83814	\$130.00	

06/03/2016	Cripe, Antje 2916 E Harrison Av Coeur d'Alene, ID 83814	\$15.00	
06/03/2016	Grubis, Kay 13617 N Grand Canyon St Rathdrum, ID 83858	\$20.00	
06/03/2016	Mitchell, Patrick P 1002 N 15th St Coeur d'Alene, ID 83814	\$15.00	
06/03/2016	Potts, Theresa 4103 Arrowhead Rd Coeur d'Alene, ID 83815	\$15.00	
	Grand Total:	\$2,495.00	



### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Kootenai County Democratic Club

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/30/2016	Beyer, James/Patricia 1824 N Noble Circle Coeur d'Alene, ID 83815	\$16.78	F	Explanation: Support: Oppose:
08/08/2016	Ironhorse 407 Sherman Av Coeur d'Alene, ID 83814	\$17.23	F	Explanation: Support: Oppose:
07/19/2016	Kootenai County Democratic Central Committee PO Box 1297 Coeur d'Alene, ID 83816	\$1,000.00	D	Explanation: Support: Oppose:
07/19/2016	Kootenai County Democratic Central Committee PO Box 1297 Coeur d'Alene, ID 83816	\$2,500.00	D	Explanation: Support: Oppose:
07/15/2016	Ironhorse 407 Sherman Av Coeur d'Alene, ID 83814	\$10.60	F	Explanation: Support: Oppose:
07/08/2016	Ironhorse 407 Sherman Av Coeur d'Alene, ID 83814	\$32.07	F	Explanation: Support: Oppose:
06/03/2016	Ironhorse 407 Sherman Av Coeur d'Alene, ID 83814 Grand Total:	\$10.60 \$3,587.28	F	Explanation: Support: Oppose: