CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 NOV 16 AM 10:45

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I				STATE O	r IDAHC)
Name of Candidate or Political Comm			C	Office Sought (if candi	date)	District (if any)
Kootenai County De	emocratic Club					
Mailing Address		City and Zip		lome Phone	\	Vork Phone
6156 W Quail Ridge		Rathdrum 83858		2082152373		
Name of Political Treasurer Alise Tanner						
Mailing Address		City and Zip		lome Phone		Vork Phone
6156 Quail Ridge St		Rathdrum 83858	2	2088185881	2	2082627333
ŭ	Candidate or Political Committe		Treasurer			
	Original Amendmer					
This report is for the period fro	om <u>10 / 22 / 2018</u> thro	ough <u>11 / 16 /</u>	2018			
7 Day Pre-Primary F	Report 30	Day Post-Primary Rep	ort	Octob	er 10 Pre-	General Report
7 Day Pre-General F	Report 20	Day Post-General Rep	port	Annua	l Report	
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only) Yes No					
	STATEMENT OF attributions or expenditures duri sure to carry forward the appro		, check the b	oox next to the sta		elow and sign this report.
I hereby cer	tify that I have received no con	tributions and have mad	de no expen	ditures during thi	s reporting	period.
Section IV		SUMMARY				
To reach your Calendar Year t	o Date figure: Add this report's s of your previous report (excep	Column I		DLUMN I s Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	, 1, This Calendar Year*		\$XX	XXXX	\$ <u>4,</u> 0	034.13
Line 2: Enter Beginning Cash	Balance**		\$_2,28	35.77	\$	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$ <u>120</u>	.00	\$ <u>2,</u>	815.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_2,40)5.77	\$ <u>6,</u> 8	849.13
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>60.0</u>	00	\$ <u>4,</u>	503.36
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	\$ <u>2,34</u>	15.77	\$ <u>2,3</u>	345.77
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_0.00)		
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D se for the current reporting perio	isclosure Report filed. I).
	Section V					
Return This Report To:]					
Lawerence Denney		T				
Secretary of State PO I, Alise Tanner, hereby certify th				that the inf	ormation in this	
Box 83/20						
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Can	npaign Finar	iciai Disclosure F	eport as r	equired by law.
Fax: (208) 334-2282			Digital	Signature		

Signature of Political Treasurer

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)	+	\$120.00
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)	=	\$120.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$60.00
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)	=	\$60.00

	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:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/02/2018		Shriner, Jerry 12526 W Rockford Bay Rd Coeur d'Alene, ID 83814	\$120.00	
		Grand Total:	\$120.00	



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

Name of Candidate or Committee:	Kootenai County Democratic Club
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/02/2018	Romanowski, Ashley 12721 N. Emerald Dr. Hayden, ID 83835	\$60.00	L	Explanation: Support: Oppose:
	Grand Total:	\$60.00		Орросс.