



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 MAY 25 AM 10:48

C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Club		Office Sought (if candidate)		District (if any)
Mailing Address 6156 W Quail Ridge		City and Zip Rathdrum 83858	Home Phone 2082152373	Work Phone
Name of Political Treasurer Alise Tanner				
Mailing Address 6156 Quail Ridge St		City and Zip Rathdrum 83858	Home Phone 2088185881	Work Phone 2082627333

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

This filing is an: ☒ Original ☐ Amendment TYPE OF REPORT
This report is for the period from 04 / 30 / 2018 through 05 / 25 / 2018.

☐ 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	\$ 4,034.13
Line 2: Enter Beginning Cash Balance**	\$ 5,607.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 525.00	\$ 2,330.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,132.23	\$ 6,364.13
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,051.84	\$ 4,283.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,080.39	\$ 2,080.39
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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:
Lawrence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Alise Tanner, 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.

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 <u>1</u>	+ \$ 5.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 520.00
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)	= \$ 525.00

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,051.84
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)	= \$ 4,051.84

	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 <u>0</u>	+ \$ 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-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/22/2018		Schaff, Lisa 1225 E Glenmore CT Hayden, ID 83835	\$20.00	
05/22/2018		Mesenbrink, Virginia PO Box 906 Rathdrum, ID 83858	\$20.00	
05/22/2018		Durand, Charles/Anita 1375 W Carribean Av Coeur d'Alene, ID 83815	\$40.00	
05/22/2018		Sausen, Joella 3079 E Hayden View Dr Coeur d'Alene, ID 83815	\$20.00	
05/07/2018		Tanner, Alise 6156 Quail Ridge St Rathdrum, ID 83858	\$20.00	
05/04/2018		Costello, Pat 2744 White Pines Coeur d'Alene, ID 83815	\$20.00	
05/04/2018		Beebe, Courtney 6637 W Meadowbrook Coeur d'Alene, ID 83814	\$20.00	
05/04/2018		Fladager, Donna Kay 1126 King Rd Moscow, ID 83843	\$20.00	
05/04/2018		Manning, William 5398 E. Pine Mountain Ln Coeur d'Alene, ID 83814	\$20.00	
05/04/2018		Grabko, Shirlee 5398 E Pine Mountain Rd Coeur d'Alene, ID 83814	\$20.00	
05/01/2018		Smith, Ian 616 E. Indiana Avenue Coeur d'Alene, ID 83814	\$20.00	
05/01/2018		Wagner, Linda 2953 Springview Coeur d'Alene, ID 83814	\$20.00	
05/01/2018		Mertz, Nancy PO Box 3224 215 E. Wallace Avenue Coeur d'Alene, ID 83816	\$20.00	
05/01/2018		Clark, Lisa 854 N. Victorian Drive Coeur d'Alene, ID 83814	\$20.00	
05/01/2018		Grubis, Kay 13617 N Grand Canyon St Rathdrum, ID 83858	\$20.00	
05/01/2018		Johns, Jerald 2953 Springview Coeur d'Alene, ID 83814	\$20.00	

05/01/2018		Meyle, Samuel/Carole 8682 W Yosemite St Rathdrum, ID 83858	\$40.00	
05/01/2018		Williams, Sally 2119 W. Evening Star Rd. Post Falls, ID 83854	\$20.00	
05/01/2018		States, Guy/Barbara 1229 W Wilbur Av Dalton Gardens, ID 83815	\$40.00	
05/01/2018		Sturm, Paul/Nadine PO Box 1582 Spirit Lake, ID 83869	\$40.00	
05/01/2018		Schaller, JoAnn PO Box 1046 Coeur d'Alene, ID 83816	\$20.00	
05/01/2018		Stolpp, LoRae 5421 E Shoreline Dr Post Falls, ID 83854	\$20.00	
Grand Total:			\$520.00	



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-Primary

Date	Recipient	Amount	Code	Optional
05/08/2018	Dan Hanks for Idaho 211 E Coeur d' Alene Ave. Suite 102 Coeur d'Alene, ID 83814	\$1,000.00	C	Explanation: Support: Oppose:
05/08/2018	Cory English for Idaho 5822 Bellville Drive Coeur d'Alene, ID 83815	\$1,000.00	C	Explanation: Support: Oppose:
05/08/2018	Shem Hanks for Idaho P.O. Box 544 Coeur d'Alene, ID 83816	\$1,000.00	C	Explanation: Support: Oppose:
05/08/2018	Ironhorse 407 Sherman Av Coeur d'Alene, ID 83814	\$40.18	F	Explanation: Support: Oppose:
05/08/2018	Rebecca Shroeder for Idaho 9030 N. Hess St. #115 Hayden, ID 83835	\$1,000.00	C	Explanation: Campaign Contribution Support: Oppose:
04/27/2018	Iron Horse 407 E Sherman Coeur d'Alene, ID 83814	\$11.66	F	Explanation: Support: Oppose:
Grand Total:		\$4,051.84		