



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

C-2
Rev. 10/07

08 OCT 22 AM 8:30

Section I

Name of Candidate or Political Committee and Chairperson KOOTENAI COUNTY REPUBLICAN CENT COMM		Office Sought (if candidate) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address BOX 3438	City and Zip KOOTENAI COEUR D'ALENE, ID	Home Phone 765-8259	Work Phone
Name of Political Treasurer DOUGLAS WEIR			
Mailing Address 8777 CLARKVIEW PL	City and Zip HAYDEN 83835	Home Phone 762 4734	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 10 / 1 / 08 through 10 / 19 / 08

- 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*	\$ <u>XXXXXX</u>	\$ <u>6339.53</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>19451.67</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>309.50</u>	\$ <u>39559.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>19761.17</u>	\$ <u>45899.03</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>12336.52</u>	\$ <u>38474.38</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>7424.65</u>	\$ <u>7424.65</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

I, DOUGLAS WEIR, 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.

Douglas Weir
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY REPUBLICAN CENT. COMM.

		Total This Period
Contributions		
1)	Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ <u>59.50</u>
2)	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>250.00</u>
3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ <u>309.50</u>

Expenditures		
3)	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
7)	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>12336.82</u>
3)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
3)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
0)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>12336.82</u>

Loans, Credit Cards and Debt		
2)	Outstanding Balance from previous reporting period	+ \$
3)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
5)	Subtotal	= \$
3)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
7)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
3)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>- 0 -</u>

Pledged Contributions		
3)	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
3)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
1)	Total Pledged Contributions this period	= \$ <u>- 0 -</u>

CDA = COEUR D'ALENE
P.F. = POST FALLS

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

Name of Candidate or Committee: KOOTENAI COUNTY REPUBLICAN CENTRAL COMM

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/8/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>WILLIAM DEXTER</u> <u>27330 LEWELLEN CREEK RD</u> <u>ATHOL, ID 83801</u>	\$ <u>250⁰⁰</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>250⁰⁰</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

CDA = COEUR D'ALENE
P.F. = POST FALLS

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **KOOTENAI COUNTY REPUBLICAN CENTRAL COMM**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/1/08	1. IDAHOANS FOR HOLLINGSWORTH 3130 NORTH CONFERENCE CDA, ID 83815	C	\$ 2000 ⁰⁰
10/1/08	2. COMMITTEE TO ELECT RICK CURRIE 1110 AIRPORT DR HAYDEN LAKE, ID 83835	C	\$ 2000 ⁰⁰
10/1/08	3. COMMITTEE TO ELECT TOD TONDEE 1790 E. SERTICE WAY POST FALLS, ID 83854	C	\$ 2000 ⁰⁰
10/1/08	4. VERIZON BOX 9688 MISSION HILLS, CA 91346	U	\$ 29 ⁹⁷
10/1/08	5. COMMITTEE TO ELECT MARGE 109 LAKEVIEW DR CHADDERDON CDA, ID 83814	C	\$ 2000 ⁰⁰
10/1/08	6. COMMITTEE TO ELECT JOHN GOEDDE 1010 E. MULLAN UNIT 203 CDA, ID 83814	C	\$ 2000 ⁰⁰
10/1/08	7. COMM TO ELECT ROCKY WATSON 11618 ROCKFORD BAY RD CDA, ID 83814	C	\$ 1000 ⁰⁰
10/3/08	8. CUSTOM PRODUCTIONS 2202 E. BROADWAY SPOKANE, WA 99202	L	\$ 87 ⁰⁰
10/6/08	9. SPOKESMAN-REVIEW - N. IDAHO 608 NW BLVD CDA, ID 83814	N	\$ 161 ⁴⁰
10/6/08	10. NICKELS WORTH PAPER 107 N. 5 th ST CDA, ID 83814	N	\$ 256 ⁸⁰
Total This Page:			\$ 11535.17

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: KCRCC

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/8/08	1. DONNA MONTGOMERY 37186 HAYDEN LAKE RD HAYDEN, ID 83835	E	\$ 384 ⁵⁰
// //	2. ASSOCIATED STUDENTS OF NIC 1000 W. GARDEN CDA, ID 83814	D	\$ 100 ⁰⁰
10/8/08	3. 1ST CLASS SIGNS 213 W. APPLGATE COEUR D'AUENE, ID 83814	O	\$ 243 ⁸⁰
10/16/08	4. AVISTA UTILITIES 1411 E. MISSION AVE SPOKANE, WA 99252	U	\$ 73 ⁰⁵
// //	5.		\$ _____
// //	6.		\$ _____
// //	7.		\$ _____
// //	8.		\$ _____
// //	9.		\$ _____
// //	10.		\$ _____
Total This Page:			\$ 801.35

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.