

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

RECEIVED
DEC 8 2007
CIT Beat 1007

Section I

Name of Candidate or Political Committee and Chairperson <u>Dan Gookin CDA</u>		Office Sought (if candidate) <u>City Council</u>	District (if applicable) <u>CIT Beat 1007</u>
Mailing Address <u>714 W. Empire Ave</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>CDA 83814</u>	Home Phone <u>667-5200</u>
Name of Political Treasurer <u>Sandra Clemons</u>		Home Phone <u>667-5198</u>	Work Phone
Mailing Address <u>8147 W. Clemetson Rd.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>CDA 83814</u>	Home Phone <u>667-5198</u>
		Work Phone	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from OCT 22 2007 through NOV 16 2007

- ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
☒ 30 Day Post-General Report
☐ Annual Report

Is this Report an amendment? ☐ Yes ☒ No

Is this a Termination Report? ☐ Yes ☒ No

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Section III

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from / / through / / .

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 Year*	\$ <u>0.00</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>415.42</u>	\$ <u>0.00</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5153.29</u>	\$ <u>9243.90</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5568.71</u>	\$ <u>9243.90</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5017.60</u>	\$ <u>8692.79</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>551.11</u>	\$ <u>551.11</u>

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

CONTRIBUTIONS PLEDGED- INCURRED EXPENDITURES

Section V

Contributions Pledged during this reporting period but not yet received: ☒ None ☐ \$ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: ☒ None ☐ \$ (see attached Schedule C-2B)

Return This Report To:
Susan Weathers
Coeur d'Alene City Clerk
710 E. Mullan Avenue
Coeur d'Alene, ID 83814
Phone: (208) 769-2231
Fax: (208) 769-2388

Section VI

CERTIFICATION

I Sandra Clemons, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Sandra Clemons
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Dan Gookin GdA</u>	Report Covering the Period From <u>10/22/07</u> to <u>11/16/07</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>33</u>	Total Amount \$ <u>1,178.29</u>
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UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>1</u>	Total Amount \$ <u>14.63</u>
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	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1,178.29</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3975.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5,153.29</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>14.63</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5002.97</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5,017.60</u>

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

Page 1 of 1

Name of Candidate or Committee
Dan Gookin Cdt

		Column A	Column B	Column C
Date	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>10/25/07</u>	^{1.} Joyce Butler 9558 Lemon Ave. La Mesa, CA 91941	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/29/07</u>	^{2.} Gunter Milow 6315 E. Kingswood Ln. Coeur d'Alene, ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/29/07</u>	^{3.} Rita Sims-Snyder 818 Front Ave. Coeur d'Alene, ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/29/07</u>	^{4.} Dan Gookin 714 W. Empire Ave Coeur d'Alene, Id 83814	\$ _____	\$ _____	\$ <u>2,500.00</u>
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/30/07</u>	^{5.} Janet Gillard-Kemp PO BOX 2966 685 Casey Dr. Winnemucca, NV 89446	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/2/07</u>	^{6.} Nancy Harlocker P.O. Box 1765 Coeur d'Alene, Id 83814	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/5/07</u>	^{7.} Jean Gouwens 386 W. Van Buren St. Elmhurst, IL 60126	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/5/07</u>	^{8.} Sea Wolf Enterprises 810 W. Parkhurst Ct. Coeur d'Alene, Id 83815	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/12/07</u>	^{9.} Design Events 5039 Duncan Drive Coeur d'Alene, ID 83815	\$ _____	\$ <u>875.00</u>	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	^{10.}	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>600.00</u>	\$ <u>875.00</u>	\$ <u>2500.00</u>
Total This Page (add columns A, B & C)				\$ <u>3,975.00</u>

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

Name of Candidate or Committee

		Column A	Column B	Column C
Date	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
____/____/____	1. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	2. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	3. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	4. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	5. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	6. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	7. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	8. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	9. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	10. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee

Dan Gookin CDA

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/22/07</u>	<u>1. Jamisons Signs</u> <u>25211 E. Trent Ave</u> <u>Newman Lake, WA 99025</u>	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/30/07</u>	<u>2. CDA Press</u> <u>201 N. 2nd Av St.</u> <u>Coeur d'Alene, Id 83814</u>	\$ <u>2177.47</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/5/07</u>	<u>3. Citadel Broadcasting Co.</u> <u>KGA-AM</u> <u>1601 E 57th</u> <u>Spokane WA 99223</u>	\$ <u>160.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/5/07</u>	<u>4. Kuni-AM</u> <u>Kyly Broadcasting Group</u> <u>PO Box 24936</u> <u>Seattle WA 98124</u>	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/5/07</u>	<u>5. Clear channel</u> <u>KQNT</u> <u>PO Box 847479</u> <u>Dallas, TX 75284</u>	\$ <u>42.50</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/12/07</u>	<u>6. Mallaurcott Design</u> <u>6606 E Selfice Way</u> <u>Post Falls, Id 83854</u>	\$ <u>1,448.00</u>	\$ _____
Purpose of Above Expenditure: <u>Marketing</u>			
<u>11/12/07</u>	<u>7. Design Events</u> <u>5039 Duncan DR.</u> <u>Coeur d'Alene, Id 83815</u>	\$ _____	\$ <u>875.00</u>
Purpose of Above Expenditure: <u>marketing</u>			
<u> / / </u>	<u>8. </u>	\$ _____	\$ _____
Purpose of Above Expenditure: <u> </u>			
<u> / / </u>	<u>9. </u>	\$ _____	\$ _____
Purpose of Above Expenditure: <u> </u>			
Subtotals of Columns A & B		\$ <u>4127.97</u>	\$ <u>875.00</u>
Total This Page (add columns A & B)		\$ <u>5002.97</u>	

SCHEDULE C-2A **CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> General	____/____/____	1. _____	
<input type="checkbox"/> General	____/____/____	2. _____	
<input type="checkbox"/> General	____/____/____	3. _____	
<input type="checkbox"/> General	____/____/____	4. _____	
<input type="checkbox"/> General	____/____/____	5. _____	
<input type="checkbox"/> General	____/____/____	6. _____	
<input type="checkbox"/> General	____/____/____	7. _____	
<input type="checkbox"/> General	____/____/____	8. _____	
<input type="checkbox"/> General	____/____/____	9. _____	
<input type="checkbox"/> General	____/____/____	10. _____	
<input type="checkbox"/> General	____/____/____	11. _____	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ _____

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
____/____/____	1. _____	
Purpose of Above Expenditure:		
____/____/____	2. _____	
Purpose of Above Expenditure:		
____/____/____	3. _____	
Purpose of Above Expenditure:		
____/____/____	4. _____	
Purpose of Above Expenditure:		
____/____/____	5. _____	
Purpose of Above Expenditure:		
____/____/____	6. _____	
Purpose of Above Expenditure:		
____/____/____	7. _____	
Purpose of Above Expenditure:		
____/____/____	8. _____	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ _____
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ _____