

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

RECEIVED
OCT 10 2007
CITY CLERK

Section I

Name of Candidate or Political Committee and Chairperson Dan Gookin CDA		Office Sought (if candidate) City Council	District (if any) Secon
Mailing Address 714 W. Empire Ave	<input type="checkbox"/> Check if address change.	City and Zip CDA 83814	Home Phone 667-5200
Name of Political Treasurer Sandra Clemons		Work Phone —	
Mailing Address 837 W. Clemetson Rd	<input type="checkbox"/> Check if address change.	City and Zip CDA 83814	Home Phone 667-5198
		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 Aug / 31 / 2007 through Sept / 30 / 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</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ <u>0</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,472.98</u>	\$ <u>2,472.98</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,472.98</u>	\$ <u>2,472.98</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>903.58</u>	\$ <u>903.58</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,569.40</u>	\$ <u>1,569.40</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 Sandy Clemons, hereby certify that the
(name of Political Treasurer)
information in this report is a true, complete and correct Campaign Financial Disclosure
Report as required by law.

Sandy Clemons
Signature of Political Treasurer

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

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)
9/7/07	1. Staples 206 Ironwood Dr. Coeur d'Alene, ID 83814	\$ 53. ⁷⁷	\$ _____
Purpose of Above Expenditure:			
9/10/07	2. US Post office Coeur d'Alene, ID 83814	\$ 54. ⁰⁰	\$ _____
Purpose of Above Expenditure:			
9/20/07	3. Mallaurcott Design 1869 E. Seltice Way #217 Post Falls, ID 83854	\$ 782. ⁸³	\$ _____
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:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 890. ⁶⁰	\$ _____
Total This Page (add columns A & B)			\$ 890. ⁶⁰

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
<u>9/18/07</u>	1. Jerry Tefft 9300 Chateaux Hayden, ID 83835	\$ <u>50-</u>	\$ _____	\$ _____
		\$ <u>50-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/16/07</u>	2. Kathy Sims 108 Teresa Dr. Coeur d'Alene, ID 83814	\$ <u>600-</u>	\$ _____	\$ _____
		\$ <u>600-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/07</u>	3. Bill McCrory 6065 Harcourt Dr. Coeur d'Alene, ID 83815	\$ <u>100-</u>	\$ _____	\$ _____
		\$ <u>100-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/07</u>	4. Sharon Culbreth 206 Hubbard Coeur d'Alene, ID 83814	\$ <u>100-</u>	\$ _____	\$ _____
		\$ <u>100-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/07</u>	5. Bob Gookin 1370 Tierra Del Sol Dr. Boulevard, CA 91905	\$ <u>250</u>	\$ _____	\$ _____
		\$ <u>250</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/07</u>	6. Paul Finman P.O. Box 1539 Post Falls, ID 83877	\$ <u>500</u>	\$ _____	\$ _____
		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/22/07</u>	7. Dr. Jody Gookin 1749 Holland Chapel Rd. Apex, NC 27623	\$ <u>200</u>	\$ _____	\$ _____
		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/22/07</u>	8. Mike McCarthy 18483 Clifton Way Castro Valley, CA 94546	\$ <u>100-</u>	\$ _____	\$ _____
		\$ <u>100-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/22/07</u>	9. Bill Gladstone 2376 Oxford Ave. Cardiff, CA 92007	\$ <u>100-</u>	\$ _____	\$ _____
		\$ <u>100-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/11</u>	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>2,000.00</u>		

DETAILED SUMMARY PAGE

Name of Candidate or Committee Dan Gookin CDA	Report Covering the Period From 8/31/07 to 9/30/07
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>10</u>	Total Amount \$ <u>472.98</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>2</u>	Total Amount \$ <u>12.98</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 472.98
Itemized Contributions (total all Schedule A sheets)	\$ 2,000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,472.98
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 12.98
Itemized Expenditures (total all Schedule B sheets)	\$ 890.60
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 903.58