



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

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C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Dan Gookin CDA		Office Sought (if candidate) Coeur d'Alene City Council	Seat (if any) Seat 6
Mailing Address 714 W. Empire Ave.	City and Zip Coeur d'Alene, 83814	Home Phone (208) 667-5200	Work Phone
Name of Political Treasurer Susie Snedaker			
Mailing Address 821 Hastings	City and Zip Coeur d'Alene, 83814	Home Phone (208) 667-4752	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 / 19 / 2009 through 11 / 13 / 2009.

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

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>	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>1095.21</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5004.50</u>	\$ <u>10257.39</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6099.71</u>	\$ <u>10257.39</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5595.46</u>	\$ <u>9753.14</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>504.25</u>	\$ <u>504.25</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2200.00</u>	

*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

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

Susie Snedaker
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Dan Gookin CDA**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>9</u>	+ \$355.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2050.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1699.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$900.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5004.50

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3896.46
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1699.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5595.46

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$1300.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$900.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0
⑮	Subtotal	= \$2200.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$2200.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0
㉑	Total Pledged Contributions this period	= \$0

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

Name of Candidate or Committee: Dan Gookin CDA		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 19 / 2009 <input type="checkbox"/> General	1. Carrol Carey 3513 E. Ohil Match Rd. Hayden Lake, ID 83835	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 19 / 2009 <input type="checkbox"/> General	2. Lois Johnson 3810 N Player Dr. Coeur d'Alene, ID 83815	\$ 50.00 \$ _____ Calendar Year-To-Date
10 / 19 / 2009 <input type="checkbox"/> General	3. Richard Wilson 780 E. Gregory Ln Coeur d'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 19 / 2009 <input type="checkbox"/> General	4. Kahty Sims 108 E. Theresa Dr. Coeur d'Alene, ID 83814	\$ 100.00 \$ 300.00 Calendar Year-To-Date
10 / 19 / 2009 <input type="checkbox"/> General	5. Michael McCarthy 18483 Clifton Way Castro Valley, CA 94546	\$ 50.00 \$ _____ Calendar Year-To-Date
10 / 20 / 2009 <input type="checkbox"/> General	6. Lorna Finman 764 S Clearwater Loop Post Falls, ID 83854	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 20 / 2009 <input type="checkbox"/> General	7. Pual Finman 764 S Clearwater Loop Post Falls, ID 83854	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 21 / 2009 <input type="checkbox"/> General	8. Bill Gladstone 2376 Oxford Ave. Cardiff, CA 92007	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 21 / 2009 <input type="checkbox"/> General	9. Jody Gookin 1749 Holland Chapel Rd. Apex, NC 27523	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 21 / 2009 <input type="checkbox"/> General	10. Shirlee Wandrocke 4108 Arrowhead Rd. Coeur d'Alene, ID 83815	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1700.00

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

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

Name of Candidate or Committee: **Dan Gookin CDA**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 30 / 2009 <input type="checkbox"/> General	1. Andy & Tina Rathbone 1060 Sorrento Dr. San Diego, CA 92107	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 2 / 2009 <input type="checkbox"/> General	2. Bob & Laura Gookin 1370 Tierra Del Sol Rd Boulevard, CA 91905	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 4 / 2009 <input type="checkbox"/> General	3. Jonnie Johnson 869 Van Horn Rd El Cajon, CA 92019	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 5 / 2009 <input type="checkbox"/> General	4. Sharon Culbreth 206 Hubbard Ave Coeur d'Alene, ID 83814	\$ 50.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$350.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Dan Gookin CDA**

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 /20 /2009	1. Mallourcott Design 1869 E. Seltice Way, #217 Post Falls, ID 83854	L	\$ 129.43
10 /21 /2009	2. Mallourcott Design 1869 E. Seltice Way, #217 Post Falls, ID 83854	L	\$ 456.33
10 /23 /2009	3. US Post Office Coeur d'Alene, ID 83814	P	\$ 440.00
10 /24 /2009	4. Costco #773 355 Neider Coeur d'Alene ID 83815	L	\$ 62.90
10 /26 /2009	5. Nickel's Worth 107 N 5th Street Coeur d'Alene ID 83814	N	\$ 132.00
10 /26 /2009	6. CDA Press PO Box 7000 Coeur d'Alene, ID 83816	N	\$ 452.80
10 /27 /2009	7. US Post Office Coeur d'Alene, ID 83814	P	\$ 880.00
10 /28 /2009	8. KXLY Broadcast Group PO Box 34936 Seattle, WA 98124	B	\$ 255.00
10 /29 /2009	9. Clearchannel PO Box 847479 Dallas TX 75284	B	\$ 102.00
11 /5 /2009	10. Mallourcott Design 1869 E. Seltice Way, #217 Post Falls, ID 83854	L	\$ 986.00
Total This Page:			\$3896.46

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Dan Gookin CDA**

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 |

1.	11 / 5 / 2009	Contributor Name, Mailing Address and Zip Code Tami Martinez 1869 E. Seltice Way, #217 Post Falls, ID 83854	\$ 999.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Mallourcott Design 1869 E. Seltice Way, #217 Post Falls, ID 83854	Purpose Code L \$ 999.00
		<input type="checkbox"/> General	
2.	11 / 6 / 2009	Contributor Name, Mailing Address and Zip Code Chris Wagner PO Box 454 Poway, CA 92074	\$ 700.00 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Chris Wagner Voice Actor PO Box 454 Poway, CA 92074	Purpose Code B \$ 700.00
		<input type="checkbox"/> General	
3.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		<input type="checkbox"/> General	
4.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ 0
		<input type="checkbox"/> General	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1699.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1699.00

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Dan Gookin 714 W. Empire Ave. Coeur d'Alene, ID 83814	1300.00	Date: 11/5/2009 Amount: \$900.00	0.00	Date: _____ Amount: \$ _____	2200.00
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$1300.00**

Received Total: **\$900.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$0**

Repayments Total: **\$0**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$2200.00**

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)