



3266

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

2014 NOV 21 AM 9:16
SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 1297	City and Zip Coeurd Alene, 83816	Home Phone	Work Phone 208-263-3361
Name of Political Treasurer Barbara A Harris			
Mailing Address 1802 N 5th St	City and Zip CoeurdAlene 83814	Home Phone 208-818-1076	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 / 20 / 2014 through 11 / 14 / 2014.

- 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	\$ 8,868.25
Line 2: Enter Beginning Cash Balance**	\$ 6,840.10	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,600.00	\$ 34,331.25
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,440.10	\$ 43,199.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,016.13	\$ 38,775.53
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,423.97	\$ 4,423.97
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

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

Barbara A Harris
Signature of Political Treasurer

**Kootenai County Democratic Central Committee
Transaction List by Customer
October 20 through November 14, 2014**

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
MORE THAN \$50**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
BRYANT, MEREDITH	10/31/2014	1988 E Gunther Ave CoeurAlene 83815	100.00	
Gates Charles	11/03/2014	3205 E Crestwood Ct. Coeur d Alene ID 83815	100.00	
Hawley, Joann	11/03/2014	12678 N Cliff House Rd Hauser, Id 83854	100.00	
Headrick Erna & Everett	10/26/2014	1287 Lock Haven Dr. Hayden ID 83835	200.00	
McFarland Barbara & Robert	11/03/2014	700 Ironwood Dr. Ste 101 Coeur d Alene ID 83814	100.00	
Spurgeon, Jack L.C	10/26/2014	2587 St. James Hayden Lake ID 83835	100.00	
Stacey Martin	10/26/2014	424 Foster Coeur d Alene ID 83814	200.00	
Stormogipson Justin	10/26/2014	1814 Lincoln Way Coeur d Alene ID 83814	50.00	740.
Walker, Gilbert	11/03/2014	1930 N Chehalis Post Falls, Id 83854	100.00	
			1,050.00	740

Kootenai County Democratic Central Committee
Transaction List by Vendor
October 20 through November 14, 2014

SCHEDULE B
ITEMIZED EXPENDITURES
OVER \$25

	<u>Date</u>	<u>Name Address</u>	<u>CODE</u>	<u>Amount</u>
ActBlue	10/31/2014		G	-60.12
Constant Contact	10/31/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	G	-40.00
Dingles	11/03/2014	408 Sherman Ave CoeurAlene, Id 83814	G	-200.00
Range NW, Inc	11/07/2014	409 E CoeurAlene Ave Ste B CoeurAlene, Id 83814	L	-3,712.20
				-4,012.32

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>21</u>	+ \$ 550.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,050.00
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)	= \$ 1,600.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 3.81
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,012.32
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,016.13

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00