



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

SCANNED

2014 OCT 22 AM 8:34  
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: Coeur d Alene, 83816
Home Phone:
Work Phone: 208-263-3361
Name of Political Treasurer: Barbara A Harris
Mailing Address: 1802 N 5th Street
City and Zip: Coeur d Alene 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 10/01/2014 through 10/19/2014.

POSTED

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Ending Cash Balance.

\*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, 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.

Signature of Barbara A Harris, Secretary of Political Treasurer

## DETAILED SUMMARY

|  |
|--|
| Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE |
|--|

|                      |  | Total This Period            |
|----------------------|--|------------------------------|
| <b>Contributions</b> |  |                              |
| ①                    | Unitemized Contributions (\$50 and less) # of Contributors <u>14</u>             | + \$ 380.00                  |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          | + \$ 1,015.00 <i>890.00</i>  |
| 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)         | = \$ 1,395.00 <i>1270.00</i> |

|                     |   |               |
|---------------------|---|---------------|
| <b>Expenditures</b> |   |               |
| ⑥                   | Unitemized Expenditures (less than \$25) # of Expenditures _____                        | + \$          |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  | + \$ 1,744.75 |
| 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)                 | = \$ 1,744.75 |

|                                     |   |           |
|-------------------------------------|---|-----------|
| <b>Loans, Credit Cards and Debt</b> |   |           |
| ⑫                                   | Outstanding Balance from previous reporting period  | + \$      |
| ⑬                                   | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$      |
| ⑭                                   | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      | + \$      |
| ⑮                                   | Subtotal  | = \$ 0.00 |
| ⑯                                   | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$      |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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 |

|                              |   |           |
|------------------------------|---|-----------|
| <b>Pledged Contributions</b> |   |           |
| 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 |

**Kootenai County Democratic Central Committee  
Transaction List by Customer  
October 1 - 19, 2014**

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

|                           | <u>Date</u> | <u>Name Address</u>                         | <u>Amount</u> | <u>Calculated Amount</u> |
|---------------------------|-------------|---|---------------|--------------------------|
| <b>Cash Donations</b>     |             |   |               |                          |
|                           | 10/02/2014  | Misc. small bills                           | 125.00        | 125.00                   |
|                           |             |   |               | <i>750K OK</i>           |
| <b>Davis Dennis</b>       | 10/08/2014  | 615 W Lakeshore Dr. Coeur d Alene ID 83814  | 100.00        | 100.00                   |
| <b>Dirksen Darlyn</b>     | 10/02/2014  | 1212 Ash Coeur d Alene ID 83814             | 100.00        | 100.00                   |
| <b>Flagan Nancy Leigh</b> | 10/08/2014  | 3250 Armstrong Court Coeur d Alene ID 83814 | 25.00         | 345.00                   |
| <b>Johnson Ron</b>        | 10/19/2014  | 312 S. Coho Rd. Post Falls, ID 83854-7036   | 10.00         | 110.00                   |
| <b>Lippert Patrick</b>    | 10/02/2014  | 1955 Sundance Dr. Post Falls, ID 83854      | 100.00        | 180.00                   |
| <b>Matthews, Cynthia</b>  | 10/02/2014  | 3945 N Playfair St CoeurdAlene, Id 83815    | 100.00        | 100.00                   |
| <b>Moss Stephen</b>       | 10/19/2014  | 1202 E Ash Ave Coeur d Alene ID 83814-3824  | 25.00         | 600.00                   |
| <b>Nemec Eleanor</b>      | 10/02/2014  | 206 Lakeview Dr. Coeur d Alene ID 83814     | 100.00        | 100.00                   |
| <b>Poelstra Tamara</b>    |             |   |               |                          |

**Kootenai County Democratic Central Committee**  
**Transaction List by Customer**  
**October 1 - 19, 2014**

| <u>Date</u>                | <u>Name Address</u>                             | <u>Amount</u> | <u>Calculated Amount</u> |
|----------------------------|---|---------------|--------------------------|
| 10/08/2014                 | 3603 W Hillcrest Circle Coeur d Alene, ID 83815 | 20.00         | 80.00                    |
| <b>Roberge Victoria</b>    |   |               |                          |
| 10/02/2014                 | PO Box 1373 Coeur d Alene, ID 83816             | 200.00        | 200.00                   |
| <b>Russell Marie</b>       |   |               |                          |
| 10/15/2014                 | 2340 W Seltice 203 CoeurdAlene 83814            | 60.00         | 120.00                   |
| <b>Stormogipson Justin</b> |   |               |                          |
| 10/02/2014                 | 1814 Lincoln Way Coeur d Alene ID 83814         | 50.00         | 690.00                   |
|                            |   | 1,015.00      |                          |

Kootenai County Democratic Central Committee  
Transaction List by Vendor  
October 1 - 19, 2014

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

|                       | <u>Date</u> | <u>Name Address</u>                   | <u>CODE</u> | <u>Amount</u> |
|-----------------------|-------------|---------------------------------------|-------------|---------------|
| Dingles               | 10/08/2014  | 408 Sherman Ave CoeurdAlene, Id 83814 | G           | -200.00       |
| Greenbriar Foods Inc. | 10/15/2014  | 315 Wallace Ave CoeurdAlene, Id 83814 | E           | -887.75       |
| Cheryl Stransky       | 10/18/2014  | 5983 Colfax, Dalton Gardens 83815     | C           | -125          |
| Brian Wright          | 10/12/2014  | 6255 N Lafayette Ln, CoeurdAlene      | M           | -532          |
|                       |             |                                       |             | -1,744.75     |