



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

POSTED C-2
FEB 10/07

11 JAN 18 PM 12:27

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE		Office Sought (if candidate) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address PO BOX 1297	City and Zip CoeurdAlene	Home Phone 208-765-0965	Work Phone
Name of Political Treasurer BARBARA HARRIS			
Mailing Address 1802 No 5th street	City and Zip CoeurdAlene	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 11 / 13 / 2010 through 12 / 31 / 2010.

- 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	\$ 3,011.34
Line 2: Enter Beginning Cash Balance**	\$ 591.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,378.46 1,353.10	\$ 29,452.56 29,477.92
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,944.54 1,969.90	\$ 32,463.90 32,489.23
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,716.38	\$ 32,235.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 253.52 228.16	\$ 228.16 253.49
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 Ysursa
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
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Barbara A Harris
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Central Committee

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 25.36
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,353.10
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)		= \$ 1,378.46

			Total This Period
Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+ \$ 14.62
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,701.76
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)		= \$ 1,716.38

			Total This Period
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

			Total This Period
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

KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

TRANSACTION LIST BY CUSTOMER
OCTOBER 18 THROUGH NOVEMBER 12, 2010

SCHEDULE A

ITEMIZED CONTRIBUTIONS

FULL NAME	Date	Name Address	Amount	YEAR TO DATE
Callen Janet	11/14/2010	1392 W. Ocean Ave Coeur d Alene ID 83815	100.00	285
Clements Philip	11/14/2010	1493 E Westdale Dr. Hayden 83835	60.00	85
English, Daniel & Cory	11/14/2010	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	50.00	374
Flagan Nancy Leigh	11/14/2010	3250 Armstrong Court Coeur d Alene ID 83814	50.00	275
	11/26/2010	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
Gary Sheila	11/15/2010	11880 N Friar Dr. Hayden Lake, ID 83835	100.00	390
George Thom	11/22/2010	3948 N Magnuson St Coeur d Alene ID 83815	100.00	229
Johnson Ron	11/14/2010	312 S. Coho Rd. Post Falls, ID 83854-7036	78.00	304
Kennedy Michael R	11/22/2010	Michael Kennedy PO Box 3656 CdA ID 83816	100.00	100
Koch Evan	12/09/2010	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	140
Kohles R & J	11/15/2010	8291 Stonehave Dr. Hayden ID 83835	100.00	302
Poelstra Tamara	12/17/2010	2018 Windermere Coeur d Alene, ID 83815	25.00	285
Reed Mary Loue	12/17/2010	408 Sherman Ave PO Box 75 Coeur d Alene ID 83815	100.00	920
Jerry Shriner	12/04/2010	12526 W. Rockford Bay Rd. Coeur d Alene ID 83815	30.00	840
Stormogipson Justin	11/26/2010	310 S. 13th St. Coeur d Alene ID 83814	200.10	1125
Telles Larry	11/26/2010	1323 E Deerhaven Ave. Dalton Gardens, ID 83815	225.00	300
TOTAL SCHEDULE A			1,353.10	

Kootenai County Democratic Central Committee
Transaction List by Vendor
November 13 through December 31, 2010

SCHEDULE B

ITEMIZED EXPENDITURES

	<u>Date</u>	<u>Name Address</u>	<u>CODE</u>	<u>Amount</u>
Avista				
	11/15/2010	1411 E Mission Ave Spokane WA 99252-001	G	-48.83
	12/14/2010	1411 E Mission Ave Spokane WA 99252-001	G	-71.32
Constant Contact				
	11/15/2010	Reservoir Place 1601 Trapelo Rd. Waltham MA 02451	G	-30.00
	12/15/2010	Reservoir Place 1601 Trapelo Rd. Waltham MA 02451	G	-30.00
Frontier telephone				
	11/15/2010	Po Box 2951 Phoenix, Arizona 85062-2951	U	-127.42
	12/14/2010	Po Box 2951 Phoenix, Arizona 85062-2951	U	-127.41
Garnett Rick				
	12/17/2010	1006 E Bankcroft Coeur d Alene, ID 83814 Landlord	G	-200.00
Kringas Mary Jo V				
	11/29/2010	2901 Marceille Dr Coeur d'Alene, ID 83815	E	-364.45
Brian Wright				
	11/18/2010	6255 Lafayette Lane, Coeur d'Alene 83815	W	-471.22
Brian Wright				
	11/26/2010	6255 Lafayette Lane, Coeur d'Alene 83815	W	-231.11
TOTAL SCHEDULE B				1701.76