



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

POSTED C-2
10/07

SCANNED

10 OCT 12 PM 12:45

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 765-0965 |
| Name of Political Treasurer Barbara Harris | | | |
| Mailing Address 1802 N 5th street | City and Zip Coeur d'Alene 83816 | 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 06 / 05 / 2010 through 09 / 30 / 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** | \$ 2,483.55 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 6,994.04 | \$ 26,494.46 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 9,477.59 | \$ 29,505.80 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | 8117.18 \$ 7,979.38 | \$ 28,007.59 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | 1360.41 \$ 1,498.21 | \$ 1,498.21 |
| 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

I, Barbara 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 Harris
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Central Committee

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>107</u> | + \$ 2,182.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 4,631.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 181.04 |
| 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) | = \$ 6,994.04 |

| | | Total This Period |
|---------------------|---|-------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>5</u> | + \$ 57.69 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) <u>7878.45</u> | + \$ 7,740.65 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 181.04 |
| 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) <u>8117.18</u> | = \$ 7,979.38 |

| | | 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 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Full Name | Date | Name Address | Amount | Yr to date |
|------------------------------------|-----------|--|----------|------------|
| Date Received | | | | |
| English, Daniel & Cory | 8/12/2010 | 8116 W. Twin Lakes Rd. Rathdrum, ID 83858 | 100.00 | 324 |
| Enna Carole & James | 8/12/2010 | 12326 N Friar Dr Hayden Lake 83835 | 100.00 | 162 |
| Flagan, Nancy Leigh | 9/21/2010 | 3250 Armstrong court ,CoeurdAlene 83814 | 75.00 | 200 |
| Gary Sheila | 8/29/2010 | 11880 N Friar Dr. Hayden Lake, ID 83835 | 120.00 | 290 |
| Headrick Erna & Everett | 6/24/2010 | 1287 Lock Haven Dr. Hayden ID 83835 | 180.00 | 464 |
| Harris, Barbara | 7/20/2010 | 1802 no 5th st. coeurdalene, id 83814 | 60.00 | 110 |
| Johnson Ron | 9/21/2010 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 52.00 | 226 |
| Kersting Bill | 7/20/2010 | P.O. Box 2504 Hayden Lake, ID 83835 | 125.00 | 250 |
| Kootenai County Demo Club | 9/28/2010 | 12326 N. Friar Dr. Hayden ID 83835 | 1,250.00 | 1351.62 |
| Manley Margaret | 8/8/2010 | 610 E Sunrise Dr Coeur d Alene, ID 83815 | 75.00 | 225 |
| Moss Stephen | 8/29/2010 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 200.00 | |
| | 6/7/2010 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 50.00 | |
| | 7/7/2010 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 50.00 | |
| | 8/8/2010 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 50.00 | 550 |
| Neils Paula & John | 7/7/2010 | 15788 W Hollister Hills Hauser ID 83854 | 100.00 | 219 |
| | 9/21/2010 | 15788 W Hollister Hills Hauser ID 83854 | 10 | |

| | | | | |
|------------------------------------|-----------|--|--------|------|
| Potts Theresa | 8/29/2010 | 4103 Arrowhead Rd. Coeur d Alene ID 83815 | 50 | |
| | 9/30/2010 | 4103 Arrowhead Rd. Coeur d Alene ID 83815 | 50 | 200 |
| Reed, Mary Lou | 9/21/2010 | 408 Sherman Ave PO Box 75 Coeur d Alene ID : | 200.00 | 820 |
| Russell Marie | 7/20/2010 | 6381 E Sunrise Dr. Harrison, ID 83833 | 60.00 | 180 |
| Sayler George | 8/29/2010 | 1102 Ash Coeur d Alene ID 83814 | 60.00 | 120 |
| Sines, Dede Karen | 7/20/2010 | 4773 E Moen Rd. Hayden Lake, ID 83835 | 150.00 | 260 |
| Shriner, Jerry | 8/9/2010 | 12526 w Rockford Bay Rd,CDA83814 | 70.00 | 750 |
| Spurgeon, Jack L.C | 7/20/2010 | 2587 St. James Hayden Lake ID 83835 | 600.00 | 1300 |
| Belmont Larry & Laureen | 7/7/2010 | 1217 Hastings Ave Coeur d'Alene ID 83814 | 50.00 | |
| | 8/7/2010 | 1217 Hastings Ave Coeur d'Alene ID 83814 | 50.00 | |
| | 8/9/2010 | 1217 Hastings Ave Coeur d'Alene ID 83814 | 50.00 | 410 |
| Koch Evan | 6/9/2010 | 30899 N Nautical Lp Spirit Lake, ID 83869 | 10.00 | |
| | 8/9/2010 | 30899 N Nautical Lp Spirit Lake, ID 83869 | 10.00 | |
| | 8/30/2010 | 30899 N Nautical Lp Spirit Lake, ID 83869 | 10.00 | |
| | 8/30/2010 | 30899 N Nautical Lp Spirit Lake, ID 83869 | 10.00 | 110 |
| Kringas Mary Jo | 6/8/2010 | 2901 Marceille Dr Coeur d'Alene, ID 83815 | 50.00 | |
| | 8/9/2010 | 2901 Marceille Dr Coeur d'Alene, ID 83815 | 50.00 | |
| | 8/9/2010 | 2901 Marceille Dr Coeur d'Alene, ID 83815 | 40.00 | |
| | 8/30/2010 | 2901 Marceille Dr Coeur d'Alene, ID 83815 | 50.00 | |
| | 9/26/2010 | 2901 Marceille Dr Coeur d'Alene, ID 83815 | 6.00 | 415 |
| Larsen David & Roberta | 6/11/2010 | PO Box 578 Coeur d Alene ID 83816 | 20.00 | 190 |
| Lippert Patrick | 6/11/2010 | 1955 Sundance Dr. Post Falls, ID 83854 | 40.00 | 140 |
| Marano Paula | 6/11/2010 | 215 Bruce Coeur d Alene ID 83814 | 20.00 | |
| Pittmon Jena | 8/30/2010 | 5751 W Reality Loop Coeur d Alene, ID 83814 | 40.00 | |
| | 9/26/2010 | 5751 W Reality Loop Coeur d Alene, ID 83814 | 3.00 | 103 |
| Poelstra Tamara | | | | |

| | | | | |
|----------------------------|-----------|---|-------|--------|
| | 6/11/2010 | 2018 Windermere Coeur d Alene, ID 83815 | 20.00 | |
| | 8/12/2010 | 2018 Windermere Coeur d Alene, ID 83815 | 40.00 | |
| | 8/12/2010 | 2018 Windermere Coeur d Alene, ID 83815 | 25.00 | 195.45 |
| Stormogipson Justin | | | | |
| | 6/9/2010 | 310 S. 13th St. Coeur d Alene ID 83814 | 50.00 | |
| | 8/8/2010 | 310 S. 13th St. Coeur d Alene ID 83814 | 50.00 | |
| | 8/29/2010 | 310 S. 13th St. Coeur d Alene ID 83814 | 50.00 | |
| | 8/30/2010 | 310 S. 13th St. Coeur d Alene ID 83814 | 50.00 | 975 |

Total Schedule A 4,631.00

Kootenai County Democratic Central Committee
Transaction List by Vendor
 June 5 through September 30, 2010

RECIPIENT

| <u>Date</u> | <u>SCHEDULE B</u> | <u>PURPOSE COI</u> | <u>Amount</u> |
|-------------|-------------------|--------------------|---------------|
|-------------|-------------------|--------------------|---------------|

ITEMIZED EXPENDITURES

\$25,00 or more this period

| | | | |
|---|--|---|-----------|
| Avista | | | |
| 06/25/2010 | 1411 E Mission Ave Spokane WA 99252-001 | G | -52.85 |
| 07/08/2010 | 1411 E Mission Ave Spokane WA 99252-001 | G | -41.28 |
| 08/12/2010 | 1411 E Mission Ave Spokane WA 99252-001 | G | -38.84 |
| 09/23/2010 | 1411 E Mission Ave Spokane WA 99252-001 | G | -37.76 |
| Coeur d Alene Casino & Hotel | | | |
| 07/23/2010 | P.O. Box 236 Worley ID 83876 | E | -1,505.19 |
| Constant Contact | | | |
| 07/08/2010 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92 G | | -30.00 |
| 07/15/2010 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92 G | | -30.00 |
| 08/16/2010 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92 G | | -30.00 |
| Frontier telephone | | | |
| 08/05/2010 | Po Box 2951 Phoenix, Arizona 805062-2951 | U | -132.58 |
| 09/07/2010 | Po Box 2951 Phoenix, Arizona 805062-2951 | U | -127.43 |
| Garnett Rick | | | |
| 07/08/2010 | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlo | G | -200.00 |
| 08/09/2010 | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlo | G | -200.00 |
| 09/07/2010 | 1006 E Bankcroft Coeur d Alene, ID 83814 Landlo | G | -200.00 |
| Idaho Department of Labor | | | |
| 07/01/2010 | 317 W Main St Boise ID 83735 | W | -104.83 |
| Idaho State Tax Commission | | | |
| 07/01/2010 | P.O Box 36 Boise ID 83722-0410 | W | -49.00 |
| Pittmon Jena V | | | |
| 07/22/2010 | Coeur d'Alene, ID 83814 <i>112 Harvest Ave</i> | G | -98.19 |
| Staples | | | |
| 06/05/2010 | 206 W Ironwood Coeur d Alene ID 83814 | G | -73.12 |
| Brian Wright | | | |
| 06/12/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 06/28/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 07/12/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 08/05/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 08/07/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 08/28/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 09/07/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |
| 9/23/2010 | 6255 Lafayette Lane, CoeurdAlene Id 83815 | w | -471.22 |

Kootenai County Democratic Central Committee
Transaction List by Vendor
June 5 through September ~~28~~³⁰, 2010

| RECIPIENT | Date | SCHEDULE B | PURPOSE COI | Amount |
|-------------------------------|-------------|--|--------------------|------------------|
| Staples Credit Plan | | | | |
| | 08/05/2010 | PO Box 689020 Des. Moines, IA 50368-9020 | G | -132.49 |
| | 06/25/2010 | PO Box 689020 Des. Moines, IA 50368-9020 | G | -103.28 |
| | 09/23/2010 | PO Box 689020 Des. Moines, IA 50368-9020 | G | -63.13 |
| State Insurance Fund | | | | |
| | 06/25/2010 | PO Box 83720 Boise, ID 83720-0044 | W | -150.00 |
| United States Treasury | | | | |
| | 07/22/2010 | PO Box 105083 Atlanta GA 30348-5003 | W | -570.92 |
| VERIZON | | | | |
| | 07/22/2010 | PO Box 9688 Mission Hills CA 91346-9688 | U | -137.80 |
| | | Total Schedule B | | -7,740.65 |

7978.45

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Kootenai County Democratic Central Committee

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| | | | |
|---|--|--|---|
| 1. | 06 / 21 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Bev Moss 1202 Ash CoeurAlene, I 83814 | \$ 83.17 \$ 96.12 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code CDA Cellers Barrel 6 503 E Sherman ,CoeurdAlene, Id 83814 | \$ 83.17 Purpose Code F |
| 2. | 07 / 21 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code KRISTY JOHNSON 312 S Coho Road., Post Falls, Id 83854 | \$ 67.43 \$ 67.43 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code ShopKo 217 W Ironwood, CoeurAlene Id 83814 | \$ 67.43 Purpose Code E |
| 3. | 08 / 23 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Tamara Poelstra 2018 Windermere, CoeurAlene Idaho 83815 | \$ 30.44 \$ 45.45 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Home Depot 220 W Kathleen Ave, CoeurAlene 83815 | \$ 30.44 Purpose Code E |
| 4. | / / <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 181.04 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 181.04 |