



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

C-2
Rev. 10/07

10 NOV 29 AM 8:12

Section I

| | | | |
|---|---|-----------------------------------|--|
| Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Central Committee | | Office Sought (if candidate) | District (if any) STATE OF IDAHO |
| Mailing Address PO Box 1297 | City and Zip CoeurAlene 83816 | Home Phone | Work Phone 208-765-0965 |
| Name of Political Treasurer Barbara Harris | | | |
| Mailing Address 1802 No 5th St. | City and Zip CoeurAlene 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 ___/___/___ through ___/___/___.

- 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** | \$ 560.79 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1,565.00 | \$ 28,099.46 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 2,125.79 | \$ 31,110.80 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,534.35 | \$ 30,519.36 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 591.44 | \$ 591.44 |
| 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.

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> | + \$ 25.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,540.00 |
| 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) | = \$ 1,565.00 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u> | + \$ 10.64 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1,523.71 |
| 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) | = \$ 1,534.35 |

| | | |
|-------------------------------------|---|-----------|
| 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 |

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 |
|---------------------------|-------------|---|-----------------|---------------------|
| Coon Evelyn | 10/21/2010 | 1000 Ironwood #18 Coeur d Alene ID 83815 | 10.00 | |
| | 10/21/2010 | 1000 Ironwood #18 Coeur d Alene ID 83815 | 10.00 | 140 |
| DeLuca-Hissong Jody | 11/08/2010 | 2711 Black Forest Post Falls ID 83854 | 30.00 | 120 |
| Flagan Nancy Leigh | 10/21/2010 | 3250 Armstrong Court Coeur d Alene ID 83814 | 25.00 | 200 |
| Kootenai County Demo Club | 10/21/2010 | 12326 N. Friar Dr. Hayden ID 83835 | 1,000.00 | 2300 |
| Manley Margaret | 10/21/2010 | 610 E Sunrise Dr Coeur d Alene, ID 83815 | 75.00 | 300 |
| Poelstra Tamara | 10/21/2010 | 2018 Windermere Coeur d Alene, ID 83815 | 40.00 | 215 |
| Russell Marie | 11/08/2010 | 6381 E Sunrise Dr. Harrison, ID 83833 | 60.00 | 240 |
| Stormogipson Justin | 10/21/2010 | 310 S. 13th St. Coeur d Alene ID 83814 | 50.00 | 1125 |
| Jerry Shriner | 11/4/2010 | 12526 Rockford Bay Rd CoeurdAlene83814 | 30.00 | 810 |
| Evan Koch | 11/9/2010 | 30899 N Nautical Loop, Spirit Lake | 10 | 130 |
| Idaho State Democrats | 11/1/2010 | Po Box 445, Boise, Idaho 83701 | 200 | |
| Total Schedule A | | | 1,540.00 | |

Kootenai County Democratic Central Committee
Transaction List by Customer
October 18 through November 12, 2010

| FULL NAME | Date | Name Address | Amount | Year to date |
|------------------|-------------|-----------------------------------|---------------|---------------------|
| Greer Eric | 11/08/2010 | PO Box 113 Bonners Ferry ID 83805 | 25.00 | |

Kootenai County Democratic Central Committee
Transaction List by Vendor
October 18 through November 12, 2010

SCHEDULE B

ITEMIZED EXPENDITURES

| | <u>Date</u> | <u>Name Address</u> | <u>CODE</u> | <u>Amount</u> |
|-----------------------------------|-------------|---|-------------|---------------|
| Avista | 10/28/2010 | 1411 E Mission Ave Spokane WA 99252-001 | G | -43.27 |
| Garnett Rick | 11/11/2010 | 1006 Bancroft, CoeurAlene,Id 83814 | G | -200.00 |
| Idaho Commerce & Labor | 10/28/2010 | 317 W. Main Street Boise ID 83735 | W | -89.86 |
| Idaho State Tax Commission | 10/26/2010 | P.O Box 36 Boise ID 83722-0410 | W | -42.00 |
| United States Treasury | 10/26/2010 | PO Box 105083 Atlanta GA 30348-5003 | W | -477.36 |
| Brian Wright | 10/21/2010 | 6255 Lafayette Lane, CoeurAlene Id83815 | W | -471.22 |
| Coordinated Campaign | 11/1/2010 | 421 CoeurAlene Ave, CoeurAlene 83814 | F | -200 |

TOTAL SCHEDULE B 1523.71