CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED

#4579 P 001/004

Rev. 10/07



SUMMARY PAGE (Please Print or Type)

10 00T 26 AM 9: 31 SCANNED

Section !	OOMMILE		
Name of Candidate or Political Committee and Chairperson Kootenai County Democratic Cent	ral "Committee	Office Sought (if candid	ate) District (If any)
Malling Address	City and Zip	Home Phone	Work Phone
PO Box 1297	CoeurdAlene 83	8816	208-765-0965
Name of Political Treasurer Barbara Harris			
Mailing Address	City and Zip	Home Phone	Wark Phane
1802 No 5th Street	CoeurdAlene, 8	3814 208-818-10)76
Change of address for: Candidate or Political		easurer	
	TYPE OF REPORT nendment	10	
,	010 through 10 /17 /20		- 40 Duy O 1 D 1
7 Day Pre-Primary Report	30 Day Post-Primary Repor	L	r 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Repo	t Annual	Report
Semi-Annual Report (Statewide Candidate Is this a Termination Report: Yes	• •		
Directions: If you had no contributions or expendit Be sure to carry forward t	he appropriate "Calendar Year to I	heck the box next to the stat Date" figures in Column II, Se	ection IV.
	d no contributions and have made	no expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous reports.		COLUMN This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yea	r•	\$ XXXXXX	\$3,011.34
Line 2: Enter Beginning Cash Balance**	1360.41	\$_1,498.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5	5, page 2)	\$ 40.00	\$ 26,534.46
Line 4: Subtotal (Add lines 1, 2 and 3)	1400.41	s 1,538.21	\$ 29,545.80
Line 5: Total Expenditures (Enter amount from line 1	• • • • • • • • • • • • • • • • • • • •	\$ 839.62	s 28,847.21 28,985.0
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4) 560. 7	9 \$ 698.59	\$ 698.59 560.7
Line 7: Outstanding Debt to Date (Enter amount from	n line 18, pag e 2)	\$	
*This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fir Note: The closing cash balance for the current repo	nancial Disclosure Report filed. If t	his is your first report, this ar oport as the beginning cash o	nount is 0. on hand.
Section V		The state of the s	
Phone: (208) 334-2852	Barbara Harris Name of Political Treasurer I true, complete and correct Camp		eport as required by law.
Fex: (208) 334-2282	Tarbas	Signature of Political Treasu	urer

DETAILED SUMMARY

Name of Candidate or Committee: Kootenai County Democratic Central committee

and the second s	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 40.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 40.00

	Expenditures			
6	Unitemized Expenditures (less than \$25)	# of Expenditures2	+	\$ 10.97
7	Itemized Expenditures (Total of all Schedule B she	ets)	+	\$ 828.65
8	In-Kind Expenditures (Total of all Expenditure amou	unts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment an	nounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Rep	ayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section	IV, Line 5)	=	\$ 839.62

	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)	+	\$
1	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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	_
1		1

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Jerry Shriner, 30.00 <u>10 / 4 / 10</u> 12526 Rockford Bay Rd \$_780.00 Primary CoeurdAlene, Idaho 83814 General Calendar Year-To-Date \$ 10.00 ^{2.} Evan Koch 10 / 9 / 10 30899 N Nautical Loop 120.00 Primary Spirit Lake, Idaho 83869 Calendar Year-To-Date General Primary General Calendar Year-To-Date 4. **Primary** Calendar Year-To-Date General Primary General Calendar Year-To-Date Primary General Calendar Year-To-Date 7. Primary General Calendar Year-To-Date \$ _____Calendar Year-To-Date Primary General Primary \$ ____Calendar Year-To-Date General 10. Primary General Calendar Year-To-Date \$ 40.00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITT
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Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient Purpose Code		Cash or Check
0	1. Frontier, Po Box 2951, Phoenix, arizona 80506	U	\$ 127.43
0	2. Rick Garnett, 1006 E Bancroft, coeurdAlene, Idaho 83814	G	\$_200.00
0 / 6 / 10	3. Brian Wright ,6255 No Lafayette lane, CoeurdAlene, Idaho 83815	W	\$ <u>471.22</u>
0 <i>j</i> 15 <i>j</i> 10	 Constant Contact, Reservoir Place, 1601 Trapelo Rd, Waltham, Ma 92451 	G	\$_30.00
JJ	5.		\$
<u></u>	6.		\$
	7.		\$
	8.		\$
_!!	9.		\$
	10.		\$
Total This Page:			\$ 828.65