



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
Mailing Address: PO BOX 1297
City and Zip: CoeurAlene 83814
Home Phone:
Work Phone: 208-263-3361
Name of Political Treasurer: Barbara A Harris
Mailing Address: 1802 N 5th Street
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: [X] Original [] Amendment
This report is for the period from 10/22/2012 through 11/16/2012.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [] No

POSTED

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, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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

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, 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>5</u> | + \$ 77.18 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | <i>340.00</i> | + \$ 2,375.00 |
| 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) | <i>417.18</i> | = \$ 2,452.18 |

| | | | |
|---------------------|---|-------------------------|---------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (less than \$25) | # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 1,062.53 |
| 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) | | = \$ 1,062.53 |

| | | | |
|-------------------------------------|---|--|-----------|
| 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 22 through November 16, 2012

SCHEDULE A

ITEMIZED CONTRIBUTIONS

| <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Year to Date</u> |
|-----------------------------|--|---------------|---------------------|
| Buell Jeanne | | | |
| 11/03/2012 | PO Box 245 Worley, ID 83876 | 100.00 | 955.00 |
| LAMB, Jennie | | | |
| 11/03/2012 | 712 So 11th CoeurAlene 83814 | 30.00 | 30.00 |
| Moss Bev | | | |
| 11/03/2012 | 1202 Ash Coeur d Alene ID 83814 | 30.00 | 515.00 |
| Orton, John | | | |
| 11/03/2012 | 3506 Sherwood D. CoeurAlene 83815 | 50.00 | 50.00 |
| Stormogipson Justin | | | |
| 11/03/2012 | 310 S. 13th St. Coeur d Alene ID 83814 | 50.00 | 745.00 |
| Suravage, Robert | | | |
| 11/03/2012 | 315 S 17th St. CoeurAlene, 83814 | 30.00 | 30.00 |
| Thorn-Arriaga Vickie | | | |
| 11/02/2012 | 2051 N Main #218 CoeurAlene, 83814 | 50.00 | 50.00 |
| | | | 2375.00 |

**Kootenai County Democratic Central Committee
Transaction List by Vendor
October 22 through November 16, 2012**

SCHEDULE B

ITEMIZED EXPENDITURES

| | <u>Date</u> | <u>Name Address</u> | <u>CODE</u> | <u>Amount</u> | |
|----------------------------------|-------------|---|-------------|---------------|---------|
| ActBlue | 11/05/2012 | <i>PO Box 382110 Cambridge, MA 02138</i> | G | -20.81 | |
| Constant Contact | 11/14/2012 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92451 | G | -35.00 | |
| Dingles | 11/03/2012 | 408 Sherman Ave CoeurAlene, Id 83814 | G | -200.00 | |
| English Dan V | 10/22/2012 | 8116 W Twin Lakes Rd. Twin Lakes ID | C | -103.00 | |
| US Postal Service | 10/25/2012 | 111 no 7th st CoeurAlene, ID 83814-9998 | P | -62.91 | |
| | 10/25/2012 | 111 no 7th st CoeurAlene, ID 83814-9998 | | -64.39 | 187.72 |
| | 10/29/2012 | 111 no 7th st CoeurAlene, ID 83814-9998 | | -60.42 | |
| McFaddan Shirley | 10/22/2012 | 25739 N Good Hope Rd Athol, Idaho 83801 | C | -103.00 | |
| Kootenai County Demo Club | 11/04/2012 | 8291 Stonehaven Drive Hayden ID 83835 | T | -310 | |
| Stransky Cheryl | 10/22/2012 | 5983 Colfax St Dalton Gardens ID 83815 | C | -103 | |
| | | | | | 1062.53 |