



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

SCANNED

12 MAY 31 AM 11:28

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE), Office Sought (SECRETARY OF STATE), District (STATE OF IDAHO), Mailing Address (PO BOX 1297), City and Zip (Coeur d'Alene 83816), Home Phone (208-763-3361), Name of Political Treasurer (Barbara A Harris), Mailing Address (1802 N 5th Street), City and Zip (Coeur d'Alene 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 04/30/2012 through 05/25/2012.

- 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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

POSTED stamp

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 Yursa, 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

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ 440.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,310.00
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)	= \$ 6,750.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u> </u> <u> </u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,097.76
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)	= \$ 5,097.76

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 <u> </u>	+ \$
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
April 30 through May 25, 2012

SCHEDULE A

ITEMIZED CONTRIBUTIONS

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
Agency Software Inc.	04/30/2012	215 W. Commerce Dr. Hayden ID 83835	80.00	80.00
Banger William	04/30/2012	4940 N Anne St CdA ID 83815	80.00	80.00
Beck & Poorman, L.L.C.	04/30/2012	P.O. Box 1390 Hayden ID 83835	100.00	100.00
Belmont Larry & Laureen	05/17/2012	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	205.55
Bignall Bliss & Annette	04/30/2012	4331 E French Gulch Rd PO Box 426 Coeur d'Aler	80.00	80.00
BRYANT, MEREDITH	05/04/2012	1988 E Gunther Ave CoeurdAlene 83815	280.00	280.00
Burke Loren	04/30/2012	3551 W Fairway Dr Coeur d Alene ID 83815	80.00	80.00
Capshaw Terri	04/30/2012	30496 S. Solstice Ct. Worley ID 83876	80.00	80.00
Crowe Jeff & Susan	05/04/2012	4011 N 21st St Coeur d'Alene ID 83815	80.00	80.00

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Currie Bernadine & Elmer	04/30/2012	2062 E Best Ave. Coeur d Alene, ID 83814-6264	80.00	80.00
Farris for Congress	04/30/2012	1509 Tyrelle lalne ste 130 Boise, ID 83706	500.00	500.00
Fisher, Warren & Deb	04/30/2012	1292 E Brittany Ave Coeur d'Alene, ID 83815-7323	80.00	80.00
Flagan Nancy Leigh	05/17/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	100.00
Flammia Sue	04/30/2012	PO Box 1117 Coeur d Alene ID 83816	80.00	80.00
Hayes Catherine	04/30/2012	PO Box 1355 Coeur d Alene ID 83816	130.00	230.00
Houghton, Jane	05/17/2012	4461 Greenchain Loop #2 CoeurdAlene, Id 83814	65.00	65.00
Idaho Education committee	05/17/2012	PO Box 2638 Boise, Idaho 83701	320.00	320.00
Johnson Ron	05/04/2012	312 S. Coho Rd. Post Falls, ID 83854-7036	50.00	50.00
Kathleen Kelley	05/04/2012	6077 N Galewood Drive CoeurdAlene, 83815	80.00	80.00
Koch Evan	05/04/2012	30899 N Nautical Lp Spirit Lake, ID 83869	340.00	340.00
Kohles R & J Richard : Jean	05/24/2012	8291 Stonehave Dr. Hayden ID 83835	120.00	120.00

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Lassiter, Pittmon Jena	04/30/2012	5751 W Reality Loop CoeurAlene, Idah 83814	80.00	80.00
Libbey, Virginia	05/04/2012	2668 N Kootenai Rd Sandpoint, Id 83864	80.00	80.00
Lo-Go	04/30/2012	4444W Industrial Loop, Ste A CoeurAlene, Id 838	60.00	60.00
Lockwood Edward	05/04/2012	1140 W Sun Up Bay Rd. Worley ID 83876	160.00	460.00
Marano Paula	04/30/2012	215 Bruce Coeur d Alene ID 83814	40.00	145.00
Moss Bev	05/04/2012	1202 Ash Coeur d Alene ID 83814	320.00	320.00
Moss Stephen	05/17/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	125.00
Neils Paula & John	05/04/2012	15788 W Hollister Hills Hauser ID 83854	80.00	239.00
Palmer, Dean	05/17/2012	117 W Mission Ave Kellogg, Id 83837	80.00	80.00
Poelstra Tamara	04/30/2012	3603 W Hillcrest Circle Coeur d Alene, ID 83815	330.00	330.00
Poorman, Scott L	04/30/2012	PO Box 2871 Hayden, Id 83835	80.00	80.00
Rude, Dan	04/30/2012	Attorney PO Box 1453 Coeur d Alene ID 83816	80.00	80.00

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	schmidt Debra		
04/30/2012	PO Box 1297 Coeur d'Alene, ID 83816	80.00	80.00
	Schwandt John & Donna		
05/17/2012	1440 E Margaret Ave Coeur d Alene ID 83815	130.00	130.00
	Servick Susan K.		
04/30/2012	PO Box 2900 Coeur d Alene ID 83816	80.00	80.00
	Shriner Jerry		
05/04/2012	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	500.00	600.00
	Smith S.K.		
05/17/2012	PO Box 2083 Coeur d Alene ID 83816	260.00	260.00
	Spurgeon, Jack L.C		
04/30/2012	2587 St. James Hayden Lake ID 83835	100.00	700.00
	Stambaugh, Donna		
05/04/2012	5251 E Inverness Post Falls, 8385	230.00	230.00
	Stewart Tony		
04/30/2012	PO Box 2725 Coeur d Alene ID 83816	325.00	325.00
	Stransky Cheryl		
05/04/2012	5983 Colfax St Dalton Gardens ID 83815	40.00	95.00
	United Transportation Union		
05/17/2012	2490 Country Club Blvd Ste 340 North Olmsted, Ohio 44070	290.00	290.00
	Watson R.D.		
04/30/2012	Attorney 408 Sherman Ave. #202 Coeur d Alene ID	80.00	80.00
		6,310.00	8059.55

**Kootenai County Democratic Central Committee
Transaction List by Vendor
April 30 through May 25, 2012**

SCHEDULE B

ITEMIZED EXPENDITURES

	<u>Date</u>	<u>Name Address</u>	<u>Code</u>	<u>Amount</u>
Coeur d Alene Casino & Hotel	05/21/2012	P.O. Box 236 Worley ID 83876	F	-3,414.50
Constant Contact	05/04/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	G	-35.00
Dingles	05/01/2012	408 Sherman Ave CoeurdAlene, Id 83814	G	-200.00
Staples	05/01/2012	206 W Ironwood Coeur d Alene ID 83814	G	-184.00
US Postal Service	05/24/2012	111 no 7th st CoeurdAlene, ID 83814-9998	P	-190.00
Evan Koch	5/4/2012	30899 N Nautical Loop, Spirit Lake 83869	E	-160.00
Kootenai Demo Womens Association	5/21/12	PO box 75, CoeurdAlene, Id 83814	E	-307
Jerry Shriner	5/21/2012	12526 W Rockford Bay Rd, CoeurdAlene, Id 83814	E	-597.26
Act Blue	5/4/12	PO box 382110, Cambridge, 02238	G	-10.00
				<u>\$5,097.76</u>