



CAMPAIGN FINANCIAL DISCLOSURE REPORT

2012 OCT 24 AM 8:47 C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

SCANNED

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: CoeurdAlene, 83816. Home Phone: Work Phone: 208-263-3361. Name of Political Treasurer: Barbara A Harris. Mailing Address: 1802 N 5th Street. City and Zip: CoeurdAlene 83814. Home Phone: 208-818-1076. Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

This filing is an: [X] Original [] Amendment. This report is for the period from 10/01/2012 through 10/21/2012.

TYPE OF REPORT

POSTED

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten entries for cash on hand, contributions, expenditures, and ending cash balance.

*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

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 Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 80.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,078.50
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)	= \$ 1,158.50

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 720.99 1905.74
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)	= \$ 720.99 1905.74

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 1 - 21, 2012

Schedule A

ITEMIZED CONTRIBUTIONS

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
Caruso Sara			
10/07/2012.	803 Elm Ave Coeur d Alene ID 83814	.100.00	100.00
Edwards Gary A			
10/01/2012	PO Box 3528 Coeur d'Alene, ID 83816	120.00	120.00
Flagan Nancy Leigh			
10/01/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
10/14/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	225.00
Greenbriar Foods			
10/07/2012	315 E Wallace CoeurdAlene 83814	110.50	110.50
Johnson Ron			
10/14/2012	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	144.00
Kootenai Democrats			
10/14/2012	PO Box 685, Hayden, Idaho 83835	283.00	283.00
Miller FJ & C.B			
10/14/2012	9759 N Circle Dr. Hayden ID 83835	25.00	140.00

Kootenai County Democratic Central Committee
Transaction List by Customer
October 1 - 21, 2012

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
Moss Stephen			
10/14/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	250.00
Russell Marie			
10/21/2012	6381 E Sunrise Dr. Harrison, ID 83833	60.00	240.00
Stormogipson Justin			
10/01/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	695.00
Stransky Cheryl			
10/01/2012	5983 Colfax St Dalton Gardens ID 83815	15.00	110.00
Thagard Shirley			
10/14/2012	PO Box 2342 Hayden ID 83835	30.00	145.00
Walker, Gilbert			
10/14/2012	1930 N Chehalis Post Falls, Id 83854	200.00	200.00
		1,078.50	2762.50

**Kootenai County Democratic Central Committee
Transaction List by Vendor
October 1 - 21, 2012**

SCHEDULE B

ITEMIZED EXPENDITURES

	<u>Date</u>	<u>Name Address</u>	<u>CODE</u>	<u>Amount</u>	
ActBlue					
	10/19/2012	Po Box 382110, Cambridge ,02238	G	-56.99	
Constant Contact					
	10/15/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA	G	-35.00	
Dingles					
	10/01/2012	408 Sherman Ave CoeurAlene, Id 83814	G	-200.00	
US Postal Service					
	10/01/2012	111 no 7th st CoeurAlene, ID 83814-9998	P	-7.65	
	10/05/2012	111 no 7th st CoeurAlene, ID 83814-9998		-124.02	
	10/12/2012	111 no 7th st CoeurAlene, ID 83814-9998		-149.87	-429
	10/16/2012	111 no 7th st CoeurAlene, ID 83814-9998		-81.53	
	10/19/2012	111 no 7th st CoeurAlene, ID 83814-9998		-65.93	

Brian Wright

10/1/12	6255 Lafayette Ln, Coeur d'Alene m	-1,109.50
10/2/12	83815	-75.25
		<hr/>
		1,905.74