



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

2014 MAY -7 AM 8:10
SECRET
STATE OF IDAHO

C-2
Rev. 10/07

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: Coeur d Alene, 83816
Home Phone:
Work Phone: 208-263-3361
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: [] Original [] Amendment
This report is for the period from 01 / 01 / 2014 through 05 / 04 / 2014.

- [x] 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).

Table with 3 columns: Description, COLUMN I This Period, 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: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$ 580.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,041.00
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)	= \$ 9,621.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ 24.25
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,824.34
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)	= \$ 5,848.59

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
January 1 through May 4, 2014**

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Balukoff, A.J.	05/02/2014	121 N 9th St. Boise, Id 83702	135.00	135.00
Beecher, Ron	03/15/2014	4625 Shaw Loop Rd CoeurAlene	80.00	80.00
Belmont Larry & Laureen	02/09/2014	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	360.00
	03/04/2014	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
	03/15/2014	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
	04/25/2014	1217 Hastings Ave Coeur d'Alene ID 83814	160.00	
	04/25/2014	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
Broadsword Dale	02/09/2014	17577 Ramsey Rathdrum ID 83858	20.00	100.00
	03/15/2014	17577 Ramsey Rathdrum ID 83858	80.00	
Bruno, Stephen	04/07/2014	Po Box 962 Hayden, Id 83835	150.00	150.00
Buell Jeanne	03/04/2014	PO Box 245 Worley, ID 83876	250.00	825.00
	04/05/2014	PO Box 245 Worley, ID 83876	500.00	
	04/05/2014	PO Box 245 Worley, ID 83876	75.00	
Callen Janet	01/19/2014	1392 W. Ocean Ave Coeur d Alene ID 83815	120.00	120.00

Kootenai County Democratic Central Committee
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January 1 through May 4, 2014

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Capaul, Lewis	04/07/2014	6615 W Tombstone Rathdrum 83858	75.00	75.00
Capshaw Terri	03/29/2014	30496 S. Solstice Ct. Worley ID 83876	200.00	260.00
	04/25/2014	30496 S. Solstice Ct. Worley ID 83876	60.00	
Caruso Sara	02/09/2014	514 S 13th St Coeur d Alene ID 83814	100.00	100.00
DeLuca-Hissong Jody	03/29/2014	2711 Black Forest Post Falls ID 83854	120.00	120.00
Ellsworth, Jill	04/07/2014	4800 Willow Lane Boise, 83703	80.00	80.00
Flagan Nancy Leigh	01/19/2014	3250 Armstrong Court Coeur d Alene ID 83814	25.00	100.00
	02/19/2014	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
	04/25/2014	3250 Armstrong Court Coeur d Alene ID 83814	50.00	
Gary Sheila	03/29/2014	11880 N Friar Dr. Hayden Lake, ID 83835	125.00	165.00
	04/07/2014	11880 N Friar Dr. Hayden Lake, ID 83835	40.00	
Hansen Bruce	02/19/2014	Po box 2124 CoeurdAlene 83816	50.00	130.00
	03/04/2014	Po box 2124 CoeurdAlene 83816	80.00	
IBEW Local 77 Pac	05/03/2014	321 16th Avenue South Seattle WA 98144	150.00	150.00
Idaho State AFL-CIO	04/25/2014	PO Box 2238 Boise, ID 83701	320.00	320.00

Kootenai County Democratic Central Committee
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	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Jana Jones for Idaho	04/25/2014	PO Box 2192 Boise, ID 83701	120.00	120.00
Jessick Leta & Frank	01/19/2014	703 N 20th St. Coeur d Alene, ID 83814	60.00	60.00
Johnson Kristy	04/07/2014	312 Coho Rd Post Falls ID 83854	80.00	80.00
Kenck, Larry	03/04/2014	1800 N Windrose Ct Post Falls, 83854	320.00	400.00
	04/25/2014	1800 N Windrose Ct Post Falls, 83854	80.00	
Kohles R & J	04/25/2014	8291 Stonehave Dr. Hayden ID 83835	160.00	220.00
	04/25/2014	8291 Stonehave Dr. Hayden ID 83835	60.00	
Kootenai Democrats	4/26/2014	408 Sherman ave CoeurAlene 83814	21	
	4/26/2014	408 Sherman ave CoeurAlene 83814	80	101
Kootenai County Demo Club	01/27/2014		208.00	310.00
	01/27/2014		102.00	
Laborer's Intl. Local 238	04/25/2014	1330 N Calispel St. Spokane WA 99201	320.00	320.00
Lassiter, Pittmon Jena	01/28/2014	5751 W Reality Loop CoeurAlene, Idah 83814	60.00	60.00
Lockwood Edward	02/09/2014	1140 W Sun Up Bay Rd. Worley ID 83876	200.00	440.00
	04/25/2014	1140 W Sun Up Bay Rd. Worley ID 83876	240.00	

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Marano Paula	01/27/2014	215 Bruce Coeur d Alene ID 83814	150.00	195.00
	05/03/2014	215 Bruce Coeur d Alene ID 83814	45.00	
Moss Stephen	01/19/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	420.00
	02/19/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	03/29/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	04/25/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	320.00	
	04/25/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
Moss, Susan	04/25/2014	Lukins & Annis, P.S. 601 E Front Ave, Suite 502 C	60.00	60.00
Neils Chandra	04/07/2014	14128 N Hauser Lake Road Hauser ID 83854	80.00	80.00
Neils Paula & John	03/29/2014	15788 W Hollister Hills Hauser ID 83854	150.00	150.00
Nesse Anne & Rolf	04/25/2014	854 Victoria Dr. CDA ID 83814	80.00	80.00
Poelstra Tamara	04/25/2014	3603 W Hillcrest Circle Coeur d Alene, ID 83815	60.00	60.00
Porter, David	05/03/2014	15555 S Potter Rd CoeurAlene, Id 83814	90.00	90.00
Reed Mary Louise	01/27/2014	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	200.00	200.00
Russell Marie	02/09/2014	2340 W Selitce 203 CoeurAlene 83814	60.00	120.00
	03/29/2014	2340 W Selitce 203 CoeurAlene 83814	60.00	

**Kootenai County Democratic Central Committee
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January 1 through May 4, 2014**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Schwandt John & Donna	01/27/2014	1440 E Margaret Ave Coeur d Alene ID 83815	250.00	250.00
Shriner Jerry	01/28/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	360.00
	02/04/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	
	04/05/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	
	04/07/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	320.00	
	04/08/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	
Silver, Deborah	04/07/2014	2188 addison Ave E Twin Falls, Id 83301	155.00	155.00
Spurgeon, Jack L.C	02/19/2014	2587 St. James Hayden Lake ID 83835	200.00	200.00
Stewart Tony	03/29/2014	PO Box 2725 Coeur d Alene ID 83816	320.00	320.00
Stormogipson Justin	01/27/2014	1814 Lincoln Way Coeur d Alene ID 83814	50.00	260.00
	03/04/2014	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
	03/29/2014	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
	04/25/2014	1814 Lincoln Way Coeur d Alene ID 83814	60.00	
	04/25/2014	1814 Lincoln Way Coeur d Alene ID 83814	50.00	
Stransky Cheryl	02/09/2014	5983 Colfax St Dalton Gardens ID 83815	100.00	180.00
	05/03/2014	5983 Colfax St Dalton Gardens ID 83815	80.00	
Thagard Shirley	03/04/2014	PO Box 2342 Hayden ID 83835	100.00	100.00
UF & CW Union Local 1439	04/25/2014	PO Box 5298 Spokane WA 99205	160.00	160.00

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<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
	Wilkerson Albert & Amy		
02/09/2014	PO Box 3517 Coeur d Alene ID 83816	120.00	120.00
	Wold Kristine J		
03/29/2014	6192 Cornwall St Coeur d'Alene, ID 83815	100.00	100.00
			9041

**Kootenai County Democratic Central Committee
Transaction List by Vendor
January 1 through May 4, 2014**

**SCHEDULE B
ITEMIZED EXPENDITURES
\$25.00 OR MORE**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>code</u>	<u>Calculated Amount</u>
ActBlue	01/28/2014		-10.01	G	-71.19
	02/14/2014		-14.11		
	03/15/2014		-19.06		
	04/15/2014		-28.01		
Coeur d Alene Chamber of Commerce					
Constant Contact	01/19/2014	105 N 1st Street Coeur d Alene ID 83814	-205.00	E	-305.00
	02/19/2014	105 N 1st Street Coeur d Alene ID 83814	-100.00		
	01/28/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
	02/14/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
Dingles	03/15/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00	G	-140.00
	04/15/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA 92	-35.00		
	01/01/2014	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
	03/04/2014	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
Harding Center	03/04/2014	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	E	-1000
	04/01/2014	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
	05/03/2014	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
North Idaho College	03/28/2014	411 N 15th St Coeur d'Alene, ID 83814	-100.00	E	-100.00
	04/23/2014	1000 Garden Coeur d Alene ID 83814	-90.00		

**Kootenai County Democratic Central Committee
Transaction List by Vendor
January 1 through May 4, 2014**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>code</u>	<u>Calculated Amount</u>
North Idaho Fair	04/05/2014	Kootenai City Fairgrounds CDA Id 83815	-535.00	E	-535.00
Staples	02/23/2014	206 W Ironwood Coeur d Alene ID 83814	-242.51	L	-242.51
State Farm Insurance	01/19/2014	Tim Skelton Insurance Agency 2140 Riverstone Dr	-416.00	G	-416.00
US Postal Service	01/03/2014	111 no 7th st CoeurdAlene, ID 83814-9998	-88.00	P	-88.00
Brian Wright	2/2/2014	6255 N Lafayette lane CoeurdAlene	-336	M	-2730
	3/4/2014	6255 N Lafayette lane CoeurdAlene	-742		
	4/1/2014	6255 N Lafayette lane CoeurdAlene	-630		
	5/3/2014	6255 N Lafayette lane CoeurdAlene	-1022		
Paula Marano	4/26/2014		-29.64	F	-29.64
Bev Moss	4/23/2014		-77	P	-77
					5824.34