



CAMPAIGN FINANCIAL DISCLOSURE REPORT

2017 JAN 17 AM 9:57

C-2 Rev. 12/14

SUMMARY PAGE (Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: BONNER County Democratic Central Committee. Office Sought: (if candidate). District: (if any). Mailing Address: P.O. BOX 405. City and Zip: sandpoint 83864. Home Phone: Work Phone: Name of Political Treasurer: Leona Christensen. Mailing Address: 1507 Autumn Lane. City and Zip: Sandpoint 83864. Home Phone: 208-265-6191. 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 11/19/16 through Dec 31/2016

- [ ] 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 [x] Annual Report [ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] 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 January 1, 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: Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

I, Leona Christensen, 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

Signature of Leona Christensen

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Banner County Democratic Central Committee

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 170
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)	= \$ 175

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 543.70
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)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 543.70

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
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

<b>Pledged Contributions</b>		
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	= \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Bonner County Democratic Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/27/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. STEVE L... 413 ST. CLAIRE Sandpoint ID 83864	\$ 40.00 \$ 280 Calendar Year-To-Date
11/28/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RAE CHARLTON 401 EUCLID AVE Sandpoint ID	\$ 15 \$ 85 Calendar Year-To-Date
12/5/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. GIL B... 3-7 SUNNYSIDE Sandpoint ID 83864	\$ 25 \$ 300 Calendar Year-To-Date
12/5/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. VERA... 321 O... Circle H... 83866	\$ 74 \$ 180 Calendar Year-To-Date
12/5/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Judy... 375 G... Circle Sandpoint ID 83864	\$ 10 \$ 120 Calendar Year-To-Date
12/8/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ... ... ...	\$ 23 \$ 424 Calendar Year-To-Date
12/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ... 607 ... ST. ...	\$ 25 \$ 300 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 170

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Banner County Democratic Central Committee

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>11/20/16</u>	1. TRINITY RESTAURANT 509 N. 5th AVE STE B SANDSPRING MO 64864	E	\$ <u>105.30</u>
<u>11/21/16</u>	2. NORTH END CABLE REPAIR 509 N. 5th AVE STE B SANDSPRING MO 64864	U	\$ <u>111.89</u>
<u>12/08/16</u>	3. NORTH END CABLE REPAIR 509 N. 5th AVE STE B SANDSPRING MO 64864	U	\$ <u>111.89</u>
<u>12/10/16</u>	4. NORTH END CABLE REPAIR 509 N. 5th AVE STE B SANDSPRING MO 64864	U	\$ <u>21.66</u>
<u>12/10/16</u>	5. HEARTWOOD CENTER 509 N. 5th AVE STE B SANDSPRING MO 64864	F	\$ <u>100.00</u>
<u>   /   /   </u>	6.		\$ _____
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
<u>   /   /   </u>	10.		\$ _____
Total This Page:			\$ <u>543.00</u>