



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

13 AUG 28 PM 2:50

Section I

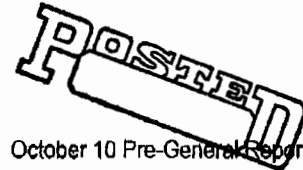
Name of Candidate or Political Committee and Chairperson: Kootenai County Democratic Central Committee
Office Sought: STATE OF IDAHO
Mailing Address: PO Box 1297, Coeur d Alene 83816
Home Phone:
Work Phone: 208-763-3361
Name of Political Treasurer: Barbara A Harris
Mailing Address: 1802 N 5th Street, 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 [x] Amendment
This report is for the period from 01/01/2011 through 12/31/2011.



- [] 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, 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.

*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 Political Treasurer: 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>96</u>	+ \$2,969.25
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$12,807.51
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$91.41
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)	= \$15,686.17

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$9,005.68
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$91.41
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)	= \$9,097.09

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	= \$
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)	= \$

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	= \$

2011 KOOTENA COUNTY DEMOCRATS

7/6/2011	Deluxe Business Checks, PO Box 742572 Cincinnati OH 45274	G	\$ 79.41	
2/1/2011	Dingles, 408 Sherman Ave. CdA ID 83814	G	200	
3/5/2011	Dingles		200	
5/3/2011	Dingles		200	
5/6/2011	Dingles		200	
6/6/2011	Dingles		200	
7/6/2011	Dingles		200	
8/2/2011	Dingles		200	
9/19/2011	Dingles		200	
10/1/2011	Dingles		200	
11/2/2011	Dingles		200	
12/6/2011	Dingles		200	
			\$2,200.00	
4/14/2011	Everson's Jewelry, 310 Sherman Ave., CdA 83814	D	\$ 42.14	
1/17/2011	Frontier, PO Box 2951 Phoenix, AZ, 805062		127.41	
2/10/2011	Frontier		132.67	
			\$ 260.08	
1/11/2011	Rick Garnett, 1006 Bancroft, CdA ID 83814	G	\$ 200.00	
10/11/2011	Greenbriar Foods Inc., 315 Wallace Ave., Cd 83814	F	\$ 300.00	
1/13/2011	Idaho Commerce & Labor Dept of Labor 317 W Main Street, Boise	G	\$ 52.42	
1/13/2011	Idaho State Tax Comm, PO Box 36, Boise, 83722	G	28	
1/13/2011	Idaho State Tax Commission		11.89	
			\$ 39.89	
10/11/2011	Lake City Playouse, 1320 E Garden, CdA 83814	E	\$ 500.00	
10/11/2011	Moss, Steve V, 1202 Ash, CdA ID 83814	E	\$ 750.00 *	

2011

KOOTENAI COUNTY DEMONSTRATORS

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2/1/2011	North Id Fair, Kootenai Cty Fairgrounds Cda ID 83815	E	\$ 535.00	
2/14/2011	Pittmon, Jena, 5751 W Reality Loop Cda 83814		187.99	
7/6/2011			87.18	
10/10/2011			50	
			\$ 325.17 *	
5/11/2011	Post Falls Chamber of Commerce, 510 E.6th Ave., Post Falls, ID 83877	E	\$ 125.00	
1/13/2011	Dept of the Treasury, PO Box 105083 , Atlanta GA		286.46	
1/13/2011	30348		12.26	
			\$ 298.72	
2/1/2011	USPS, 111 No. 7th Street, Cda ID 83814	P	\$ 70.00	
8/20/2011	Callen Janet 1392 W Ocean Ave., Cda 83815	E	90	
10/3/2011			21.19	
			\$ 111.19	
10/3/2011	Capshaw, Terri, 30496 S Soltice Ct., Worley 83876	B	\$ 30.00	
4/28/2011	Kootenai Cty Demo Club 821 Stonehaven Dr.	E	231.72	
8/4/2011	Hayden, 83835		765	
11/11/2011			625	
			\$1,621.72	
10/11/2011	Shriner, Jerry, 12526 W Rockford Bay Rd. 83814	E	\$ 50.00	
3/17/2011	Shriner, Diane, 12526, W Rockford Bay Rd. 83814	E	\$ 25.00	
10/11/2011	Stormogipson, Justin 310 S 13th Cda 83814	E	\$ 275.00	
5/11/2011	US Bank, 301 Sherman Ave., Cda 83814	G	\$ 17.00	
6/22/2011	City of Cda, 710 Emullan, Cda 83814	G	\$ 50.00	
			\$9,005.68	

Kootenai County Democratic Central Committee
Transaction List by Vendor
January through December 2011

*EXPLANATION OF
MAJOR ADJUSTMENT*

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Code</u>	<u>Year to Date</u>
Idaho State Tax Commission	01/13/2011	P.O. Box 36 Boise ID 83722-0410	-28.00	G	-39.89
	01/13/2011	P.O. Box 36 Boise ID 83722-0410	-11.89		
Lake City Playhouse	10/11/2011	1320 E Garden Coeur d'Alene, Id 83814	-500.00	E	-500
Moss Steve V	01/13/2011	1202 Ash Coeur d'Alene ID 83814	1700.00	E	-1450
	10/11/2011	1202 Ash Coeur d'Alene ID 83814	-750.00		
North Idaho Fair	02/01/2011	Kootenai Cty Fairgrounds CdA Id 83815	-535.00	E	-535
Pittmon Jana V	01/13/2011	Coeur d'Alene, ID 83814	187.99		
	02/17/2011	Coeur d'Alene, ID 83814	-187.99	U	-513.16
	07/06/2011	Coeur d'Alene, ID 83814	-87.18		
	10/10/2011	Coeur d'Alene, ID 83814	-50.00		
Post Falls Chamber of Commerce	05/11/2011	510 East 6th Ave. PO Box 908 Post Falls, ID 83877	-125.00	E	-125
United States Treasury	01/13/2011	PO Box 105083 Atlanta GA 30348-5003	-286.46	G	-298.72
	01/13/2011	PO Box 105083 Atlanta GA 30348-5003	-12.26		
USPS	02/01/2011	111 No. 7th Street Coeur d'Alene, ID 83814	-70.00	P	-70
Callen, Janet	8/20/2011	1392 W Ocean Ave, Coeur d'Alene	-90		
	10/3/2011	1392 W Ocean Ave, Coeur d'Alene	-21.19	E	111.19
Capshaw, Terri	10/3/2011	30496 S Solstice Ct. Worley 83876	-30	B	-30

** No record of these payments
in bank records*