



3266

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

2014 JUN -4 AM 11:00
SECRET
STATE

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 Coeurd 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 Coeurd 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 05 / 05 / 2014 through 05 / 30 / 2014.

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 8,868.25
Line 2: Enter Beginning Cash Balance**	\$ 12,640.66	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,375.00	\$ 11,996.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,015.66	\$ 20,864.25
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,294.50	\$ 14,143.09
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,721.16	\$ 6,721.16
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Barbara A Harris
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>15</u>	+ \$ 485.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,890.00
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)		= \$ 2,375.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 8,294.50
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)		= \$ 8,294.50

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
May 5 - 30, 2014**

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
MORE THAN \$50**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Belmont Larry & Lauren	05/12/2014	1217 Hastings Ave Coeur d'Alene ID 83814	60.00	465.00
	05/12/2014	1217 Hastings Ave Coeur d'Alene ID 83814	45.00	
Broadsword Dale	05/12/2014	17577 Ramsey Rathdrum ID 83858	45.00	145.00
Buell Jeanne	05/12/2014	PO Box 245 Worley, ID 83876	75.00	900.00
Capaul, Lewis	05/12/2014	6615 W Tombstone Rathdrum 83858	15.00	90.00
Carlson, Chris	05/12/2014	13498 E Lay Lane Medimont, Id 83842	40.00	
	05/12/2014	13498 E Lay Lane Medimont, Id 83842	50.00	90.00
Crowe Jeff & Susan	05/12/2014	4011 N 21st St Coeur d'Alene ID 83815	90.00	90.00
Flagan Nancy Leigh	05/28/2014	3250 Armstrong Court Coeur d Alene ID 83814	25.00	125.00
Gary Sheila	05/28/2014	11880 N Friar Dr. Hayden Lake, ID 83835	125.00	290.00
Harris Barbara	05/12/2014	1802 N 5th St. Coeur d Alene ID 83814	50.00	
	05/12/2014	1802 N 5th St. Coeur d Alene ID 83814	30.00	80.00

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 5 - 30, 2014**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
Harris, Jerry	05/12/2014	4444 W Industrial Loop Coeurd Alene 83815	90.00	90.00
Harris, Steve	05/12/2014	Spokane, Wa	80.00	80.00
IAFF	05/12/2014	PO Box 2432 Post Falls Idaho 83877	360.00	360.00
Johnson Kristy	05/12/2014	312 Coho Rd Post Falls ID 83854	42.00	122.00
Lockwood Edward	05/12/2014	1140 W Sun Up Bay Rd. Worley ID 83876	45.00	485
Moss Stephen	05/12/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	05/12/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	30.00	475.00
Nesse Anne & Rolf	05/12/2014	854 Victoria Dr. CDA ID 83814	40.00	120.00
Shriner Jerry	05/12/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	180.00	
	05/30/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	550.00
Stambaugh, Donna	05/12/2014	5251 E Inverness Post Falls, 8385	80.00	80.00
Stormogipson Justin	05/28/2014	1814 Lincoln Way Coeur d Alene ID 83814	50.00	310
Studer, Daniel & Jan	05/12/2014	7482 Wild Horse Lane Bonners Ferry, Id 83805	90.00	
	05/12/2014	7482 Wild Horse Lane Bonners Ferry, Id 83805	28.00	118.00

Kootenai County Democratic Central Committee
Transaction List by Customer
May 5 - 30, 2014

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
05/30/2014	1302 Rose Park Circle Boise, Id 83702	90.00	90.00
		1,890.00	5,155.00

Woodings, Hollie

**Kootenai County Democratic Central Committee
Transaction List by Vendor
May 5 - 30, 2014**

SCHEDULE B

**ITEMIZED EXPENDITURES
\$25.00 OR MORE**

	<u>Date</u>	<u>Name Address</u>	<u>code</u>	<u>Amount</u>	<u>Calculated Amount</u>
ActBlue	05/30/2014		G	-69.54	69.54
Coeur d Alene Inn	05/13/2014	506 W Appleway CoeurdAlene, Idaho 83814	E	-500.00	500.00
Constant Contact	05/15/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA	G	-35.00	35.00
Digitl Lizard	05/07/2014		L	-1,323.92	
	05/07/2014			-830.20	2154.12
Dingles	05/28/2014	408 Sherman Ave CoeurdAlene, Id 83814	G	-200.00	200.00
Office Max	05/09/2014	261 W Canfield CoeurdAlene 83815	L	-67.96	67.96
Post Falls Chamber of Commerce	05/06/2014	510 East 6th Ave. PO Box 908 Post Falls, ID 8:	E	-125.00	125.00
PAULA NELS	5/23/2014	15788 W Hollister Hills, Hauser83	E	-50.88	50.88
Idaho Democratic Womans	5/12/2014	POBox 693, Boise, Id 83701	E	-92	92
Jerry Shriner	5/16/2014	12526 Rockford Bay Rd, Cda 83815	C	-1500	1500
Cheryl Stransky	5/16/2014	5983 C ofax St. Dalton Gardens	C	-1500	1500

Kootenai County Democratic Central Committee
Transaction List by Vendor
May 5 - 30, 2014

	<u>Date</u>	<u>Name Address</u>	<u>code</u>	<u>Amount</u>	<u>Calculated Amount</u>
Anne Nesse	5/16/2014	854 Victoria Dr, Cda 83814	C	-1500	1500
Bruce Noble	5/16/2014	238 S Sequoia Post Falls 83854	C	-500	500
					8294.5