



3246

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

C-2
Rev. 10/07

2015 JAN 12 AM 9:31
SECRETARY OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE
Office Sought:
District:
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 St
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 11 / 15 / 2014 through 12 / 31 / 2014.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 30 Day Post-General Report [X] 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: Line, 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.

*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

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.

Handwritten signature of 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>10</u>	+ \$ 300.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 200.00
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)		= \$ 500.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+ \$ 7.62
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 808.72
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)		= \$ 816.34

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
November 15 through December 31, 2014

Schedule A
Itemized contributions
more than \$50

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Calculated Amount</u>
11/17/2014	3250 Armstrong Court Coeur d Alene ID 83814	25.00	370.00
Johnson Ron			
11/17/2014	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	120.00
Moss Stephen			
11/17/2014	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	625.00
Roehr Judith M			
11/17/2014	2015 No. 11th St. Coeur d Alene ID 83814	120.00	120.00
Shriner Jerry			
11/30/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	730.00
12/31/2014	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	10.00	
		200.00	1965.00

**Kootenai County Democratic Central Committee
Transaction List by Vendor
November 15 through December 31, 2014**

**SCHEDULE B
Itemized expenditures**

	<u>Date</u>	<u>Name Address</u>	<u>code</u>	<u>Amount</u>
ActBlue	11/30/2014		G	-35.71
	12/15/2014			-20.01
Constant Contact	11/30/2014	Reservoir Place 1601 Trapelo Rd. Waltham Mz	G	-40.00
	12/15/2014	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451		-40.00
Dingles	12/01/2014	408 Sherman Ave CoeurdAlene, Id 83814	G	-200.00
Ron Edginger	11/30/2014	1410 E Indiana, CoeurdAlene 83814	G	-50.00
Brian Wright	11/20/2014	6255 N Lafayette, Coeurdalene,Id	M	-300.00
	12/4/2014	6255 N Lafayette, Coeurdalene,Id		-98
Ed Lockwood	11/16/2014	1140 W Sun Up Bay Rd, Worley,Id 83876	G	-25
				-808.72