



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

2012 JUN -8 AM 9:45
SCANNED
SECRETARY OF STATE OF IDAHO

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: CoeurdAlene 83816
Home Phone:
Work Phone: 208-763-3361
Name of Political Treasurer: Barbara A Harris
Mailing Address: 1802 N 5th Street
City and Zip: CoeurdAlene 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 [] 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 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.

Signature of Barbara A Harris

Signature of Political Treasurer

DETAILED SUMMARY

Email: _____

My List · List 7520660-62027 · Page 5

Name of Candidate or Committee: **KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>96</u>	+ \$ 3,033.00
②	Itemized Contributions (Total of all Schedule A sheets)	<i>12,807.51</i>	+ \$ 12,972.04
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)		= \$ 16,005.04 <i>15,931.92</i>

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 9,801.68 <i>9637.15</i>
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)		= \$ 9,893.09 <i>9,728.56</i>

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 through December 2011

SCHEDULE A

Date	Name Address	Amount	YEAR TO DATE
		79.75	79.75
<i>Avista refund - Moved to expenditures</i>			
Belmont Larry & Laureen			
02/03/2011	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
03/15/2011	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	200
04/03/2011	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
04/28/2011	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	
Bignall Bliss & Annette			
07/28/2011	4331 E French Gulch Rd PO Box 426 Coeur d'Alene	100.00	100
Buell Jeanne			
01/12/2011	PO Box 245 Worley, ID 83876	250.00	
03/12/2011	PO Box 245 Worley, ID 83876	1.00	281
06/26/2011	PO Box 245 Worley, ID 83876	30.00	
Buerger, peter			
09/06/2011	1828 E 49th Ave Spokane, Wa 99223	50.00	100
10/03/2011	1828 E 49th Ave Spokane, Wa 99223	50.00	
Callen Janet			
03/12/2011	1392 W. Ocean Ave Coeur d Alene ID 83815	1.00	
07/28/2011	1392 W. Ocean Ave Coeur d Alene ID 83815	125.00	196.53
10/03/2011	1392 W. Ocean Ave Coeur d Alene ID 83815	70.53	
Capschaw Terri			
01/12/2011	30496 S. Solstice Ct. Worley ID 83876	100.00	
10/03/2011	30496 S. Solstice Ct. Worley ID 83876	20.88	170.88

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

10/03/2011	30496 S. Solstice Ct. Worley ID 83876	50.00	
01/17/2011	2711 Black Forest Post Falls ID 83854	40.00	100
07/28/2011	2711 Black Forest Post Falls ID 83854	60.00	
01/27/2011	1212 Ash Coeur d Alene ID 83814	100.00	100
01/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
02/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
03/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
04/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
06/06/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
06/26/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	240
07/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
08/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
10/03/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
11/02/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
11/14/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
12/19/2011	2596 S Greensferry Rd Coeur d'Alene ID 83814	20.00	
01/12/2011	12326 N Friar Dr Hayden Lake 83835	100.00	100
10/03/2011	7550 N Aaron St. CoeurdAlene, Id 838115	50.00	
10/03/2011	7550 N Aaron St. CoeurdAlene, Id 838115	125.00	200
10/03/2011	7550 N Aaron St. CoeurdAlene, Id 838115	25.00	
07/02/2011	2608 N 10th Place Coeur d Alene ID 83815	60.00	60

DeLuca-Hissong Jody

Dircksen Darilyn

Ely J Roye

Enna Carole & James

Erickson Pam

Fagerness Doug

Flagan Nancy Leigh

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

01/12/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
04/12/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
06/06/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
06/06/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
06/06/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
07/28/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
08/22/2011	3250 Armstrong Court Coeur d Alene ID 83814	50.00
09/19/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
11/02/2011	3250 Armstrong Court Coeur d Alene ID 83814	475.00
11/02/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
11/17/2011	3250 Armstrong Court Coeur d Alene ID 83814	25.00
Flynn, Kevin		
04/28/2011	22108 so Night Hawk Lane Cheney, Wa 99004	128.50
frontier - moved to expenditures - Refund		
04/03/2011		84.78
Funke Howard		
10/01/2011	1555 Silver Beach Loop Drive Coeur d Alene ID 83	75.00
Gary Sheila		
01/17/2011	11880 N Friar Dr. Hayden Lake, ID 83835	120.00
06/22/2011	11880 N Friar Dr. Hayden Lake, ID 83835	120.00
06/22/2011	11880 N Friar Dr. Hayden Lake, ID 83835	50.00
Gridley Michael		
02/10/2011	610 Dollar St Coeur d Alene ID 83814	100.00
Headrick Erna & Everett		
02/17/2011	1287 Lock Haven Dr. Hayden ID 83835	40.00
08/22/2011	1287 Lock Haven Dr. Hayden ID 83835	25.00
12/06/2011	1287 Lock Haven Dr. Hayden ID 83835	80.00
Idaho Democratic Party		
05/11/2011	PO Box 445 Boise, ID 83701	60.00
		375

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

	06/06/2011	PO Box 445 Boise, ID 83701	315.00	
Jessick Leta & Frank				
	02/03/2011	703 N 20th St. Coeur d Alene, ID 83814	60.00	240
	05/11/2011	703 N 20th St. Coeur d Alene, ID 83814	60.00	
	07/28/2011	703 N 20th St. Coeur d Alene, ID 83814	60.00	
	12/06/2011	703 N 20th St. Coeur d Alene, ID 83814	60.00	
Johnson Ron				
	03/12/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	1.00	
	07/28/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	13.00	
	08/10/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	13.00	
	09/06/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	100.00	179
	09/19/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	13.00	
	11/02/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	13.00	
	11/17/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	13.00	
	12/30/2011	312 S. Coho Rd. Post Falls, ID 83854-7036	13.00	
Kennedy Michael R				
	03/10/2011	Michael Kennedy PO Box 3656 CdA ID 83816	100.00	100
Kersting Bill				
	03/15/2011	P.O. Box 2504 Hayden Lake, ID 83835	125.00	250
	08/20/2011	P.O. Box 2504 Hayden Lake, ID 83835	125.00	
Koch Evan				
	01/09/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	02/09/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	06/26/2011	30899 N Nautical Lp Spirit Lake, ID 83869	60.00	
	07/13/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	08/13/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	10/03/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	11/02/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	11/14/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	
	12/13/2011	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	140

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

Kohles ~~Robert~~
Richard/Jean

03/12/2011	8291 Stonehave Dr. Hayden ID 83835	1.00
05/11/2011	8291 Stonehave Dr. Hayden ID 83835	30.00
08/22/2011	8291 Stonehave Dr. Hayden ID 83835	50.00
09/19/2011	8291 Stonehave Dr. Hayden ID 83835	30.00
11/02/2011	8291 Stonehave Dr. Hayden ID 83835	30.00

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Kootenai County Demo Club

03/21/2011	8291 Stonehaven Drive Hayden ID 83835	50.00
06/06/2011	8291 Stonehaven Drive Hayden ID 83835	62.50
11/17/2011	8291 Stonehaven Drive Hayden ID 83835	2,118.10

2230.6

Larsen David & Roberta

03/12/2011	PO Box 578 Coeur d Alene ID 83816	2.00
06/22/2011	PO Box 578 Coeur d Alene ID 83816	50.00

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Lippert Patrick

02/21/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
03/12/2011	1955 Sundance Dr. Post Falls, ID 83854	5.00
03/19/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
04/20/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
06/06/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
06/26/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
07/06/2011	1955 Sundance Dr. Post Falls, ID 83854	10.00
07/19/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
08/21/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
10/03/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
10/03/2011	1955 Sundance Dr. Post Falls, ID 83854	50.00
11/02/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00
11/14/2011	1955 Sundance Dr. Post Falls, ID 83854	20.00

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Lockwood Edward

02/03/2011	1140 W Sun Up Bay Rd. Worley ID 83876	300.00
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Manley Margaret

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

01/27/2011	610 E Sunrise Dr Coeur d Alene, ID 83815	75.00	
04/12/2011	610 E Sunrise Dr Coeur d Alene, ID 83815	75.00	
11/02/2011	610 E Sunrise Dr Coeur d Alene, ID 83815	100.00	250
Marano Paula			
03/12/2011	215 Bruce Coeur d Alene ID 83814	25.00	
07/28/2011	215 Bruce Coeur d Alene ID 83814	100.00	175
08/22/2011	215 Bruce Coeur d Alene ID 83814	50.00	
Mike Capshaw			
09/19/2011	30496 S Sostice ct. Worley, idaho 83876	90.00	90
Miller FJ & C.B			
01/27/2011	9759 N Circle Dr. Hayden ID 83835	25.00	
04/28/2011	9759 N Circle Dr. Hayden ID 83835	25.00	85
07/06/2011	9759 N Circle Dr. Hayden ID 83835	10.00	
11/02/2011	9759 N Circle Dr. Hayden ID 83835	25.00	
Moss Stephen			
01/12/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
03/17/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
04/03/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
04/12/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
05/09/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
06/22/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
07/28/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
08/10/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
09/19/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
11/02/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
11/17/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
12/30/2011	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	300
Mustell Mary			
10/03/2011	PO Box 1983 Hayden ID 83835	100.00	100

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

Neils Paula & John

01/04/2011	15788 W Hollister Hills Hauser ID 83854	200.00
03/12/2011	15788 W Hollister Hills Hauser ID 83854	1.00
05/11/2011	15788 W Hollister Hills Hauser ID 83854	35.00
09/06/2011	15788 W Hollister Hills Hauser ID 83854	100.00

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Nesse Anne & Rolf

03/12/2011	854 Victoria Dr. CdA ID 83814	2.00
06/26/2011	854 Victoria Dr. CdA ID 83814	30.00
07/06/2011	854 Victoria Dr. CdA ID 83814	100.00
10/03/2011	854 Victoria Dr. CdA ID 83814	50.00

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Pittmon Jena

01/12/2011	5751 W Reality Loop Coeur d Alene, ID 83814	25.00
06/22/2011	5751 W Reality Loop Coeur d Alene, ID 83814	30.00
08/22/2011	5751 W Reality Loop Coeur d Alene, ID 83814	50.00
10/01/2011	5751 W Reality Loop Coeur d Alene, ID 83814	30.00

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Poelstra Tamara

04/28/2011	3603 W Hillcrest Circle Coeur d Alene, ID 83815	40.00
09/06/2011	3603 W Hillcrest Circle Coeur d Alene, ID 83815	100.00
11/02/2011	3603 W Hillcrest Circle Coeur d Alene, ID 83815	60.00

200

Reed Mary Loue

01/12/2011	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	100.00
05/11/2011	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	100.00
06/26/2011	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	30.00
07/28/2011	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	100.00
08/22/2011	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	50.00

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Russell Marie

01/27/2011	6381 E Sunrise Dr. Harrison, ID 83833	60.00
04/28/2011	6381 E Sunrise Dr. Harrison, ID 83833	60.00
08/10/2011	6381 E Sunrise Dr. Harrison, ID 83833	60.00
11/02/2011	6381 E Sunrise Dr. Harrison, ID 83833	60.00

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

Shriner Jerry	01/07/2011	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	120.00	170
	09/06/2011	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	50.00	
Shriner Rodney	02/10/2011	22538 S. Hwy 95 Coeur d Alene ID 83814	100.00	100
Sines, Dede Karen	02/17/2011	4773 E Moen Rd. Hayden Lake, ID 83835	50.00	
	04/28/2011	4773 E Moen Rd. Hayden Lake, ID 83835	90.00	165
	09/06/2011	4773 E Moen Rd. Hayden Lake, ID 83835	25.00	
Spurgeon, Jack L.C	01/27/2011	2587 St. James Hayden Lake ID 83835	600.00	1200
	09/19/2011	2587 St. James Hayden Lake ID 83835	600.00	
Stormogipson Justin	01/27/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	04/03/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	04/28/2011	310 S. 13th St. Coeur d Alene ID 83814	30.00	
	04/28/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	06/06/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	06/22/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	07/28/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	08/20/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	10/01/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	11/02/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	12/06/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	12/30/2011	310 S. 13th St. Coeur d Alene ID 83814	50.00	580
Thagard Shirley	03/15/2011	PO Box 2342 Hayden ID 83835	250.00	250
Torline Janet	01/27/2011	1802 E. Litten Lane Harrison, ID 83833	100.00	100

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

Wilkerson Albert & Amy

02/17/2011 PO Box 3517 Coeur d Alene ID 83816 100.00 100

York Rebecca

07/19/2011 7101 E Garnet Drive St Maries, Id 83861 30.00 60

11/02/2011 7101 E Garnet Drive St Maries, Id 83861 30.00

~~12,972.04~~ 12972.04
12,807.51 12,807.51

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

SCHEDULE B

ITEMIZED EXPENDITURES

Date	Name Address	Amount	Code	Year to Date
01/11/2011		-10.64		
02/03/2011		-23.87		
03/04/2011		-10.80		
04/30/2011		-12.25		
05/04/2011		-10.64		
06/09/2011		-10.60	G	-264.36
07/08/2011		-20.84		
08/03/2011		-29.67		
09/06/2011		-10.00		
10/04/2011		-49.95		
11/17/2011		-65.10		
12/05/2011		-10.00		
ActBlue				
02/01/2011	1411 E Mission Ave Spokane WA 99252-001	-79.75	U	-223.58
02/10/2011	1411 E Mission Ave Spokane WA 99252-001	-143.83		
Avista				
03/15/2011	PO Box 850 Coeur d Alene ID 83816	-150.00	E	-150
Coeur d Alene Chamber of Commerce				
Constant Contact				
01/15/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-30.00		
02/15/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-30.00		
03/15/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
04/15/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
05/16/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
06/14/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00	G	-410
07/14/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
08/15/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		

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

Date	Name Address	Amount	Code	Year to Date
09/14/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
10/14/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
11/14/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
12/15/2011	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	-35.00		
Deluxe Business Checks & Solutions				
07/06/2011	PO Box 742572 Cincinnati OH 45274-2572	-79.41	G	-79.41
Dingles				
02/01/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
03/05/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
05/03/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
06/06/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
06/06/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
07/06/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00	G	-2200
08/02/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
09/19/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
10/03/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
11/02/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
12/06/2011	408 Sherman Ave CoeurdAlene, Id 83814	-200.00		
Everson's Jewelry				
04/14/2011	310 Sherman Ave. Coeur d Alene ID 83814	-42.14	D	-42.14
Frontier telephone				
01/17/2011	Po Box 2951 Phoenix, Arizona 805062-2951	-127.41	U	-260.08
02/10/2011	Po Box 2951 Phoenix, Arizona 805062-2951	-132.67		
Garnett Rick				
01/11/2011	1006 E Bankcroft Coeur d Alene, ID 83814 Landlord	-200.00	G	-200
Greenbriar Foods Inc.				
10/11/2011	315 Wallace Ave CoeurdAlene, Id 83814	-300.00	F	-300
Idaho Commerce & Labor				
01/13/2011	317 W. Main Street Boise ID 83735	-52.42	G	-52.42

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

	<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 CoeurdAlene, Id 83814	-500.00	E	-500
Moss Steve V	01/13/2011	1202 Ash Coeur d Alene ID 83814	-700.00	E	-1450
	10/11/2011	1202 Ash Coeur d Alene ID 83814	-750.00		
North Idaho Fair	02/01/2011	Kootenai Cty Faigrounds CdA Id 83815	-535.00	E	-535
Pittmon Jena 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, CoeurdAlene	-90		
	10/3/2011	1392 W Ocean Ave, CoeurdAlene	-21.19	E	111.19
Capshaw, Terri	10/3/2011	30496 S Solstice Ct. Worley 83876	-30	B	-30

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

	Date	Name Address	Amount	Code	Year to Date
Kootenai County Demo Club	4/28/2011	821 Stonehaven Dr., Hayden 83835	-231.73		
	8/4/2011		-765	E	1621.73
	11/11/2011		-625		
Shriner, Jerry	10/11/2011	12526 W Rockford Bay Rd, 83814	-50	E	-50
Stormogipson, Justin	10/11/2011	310 S 13th st. CoeurdAlene83814	-275	E	-275
Avista	3/15/11	1411 E Mission Ave Spokane, WA 99252	-9,801.68		-9801.68
			+ 79.75	U	- 9721.93
Frontier - Telephone	4/3/11	PO Box 2951 Phoenix, AZ 85062	+ 84.78	U	- 9,637.15

Kootenai County Democratic Central Committee
In Kind Contributions
January through December 2011

SCHEDULE C

NAME	DATE	ADDRESS	CODE	AMOUNT
Terri Capshaw	10/03/2011	30496 S Solstice ct Worley, id 83876	E	20.88
Janet Callen	10/03/2011	1392 W Ocean Ave CoeurAlene 83815	E	70.53
			TOTAL	91.41