



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

C-2  
Rev. 10/07

2012 OCT 11 AM 9:00  
SECRETARY OF STATE

**SCANNED**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>KOOTENAI COUNTY DEOCRATIC CENTRAL COMMITTEE</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>PO BOX 1297</b>	City and Zip <b>CoeurdAlene 83816</b>	Home Phone	Work Phone <b>208-263-3361</b>
Name of Political Treasurer <b>Barbara A Harris</b>			
Mailing Address <b>1802 N 5th Street</b>	City and Zip <b>CoeurdAlene</b>	Home Phone <b>208-818-1076</b>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment  
This report is for the period from 05 / 26 / 2012 through 09 / 30 / 2012.

**TYPE OF REPORT**

**POSTED**

- 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	\$ <del>6,456.88</del> 7,024.60
Line 2: Enter Beginning Cash Balance**	\$ 13,605.42	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,378.23	\$ 21,943.54
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,983.65	\$ 28,400.42 28,968.14
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,574.66	\$ 18,620.81 20,559.15
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,408.99	\$ 9,779.64 8,408.99
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 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  
*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
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>29</u>	+ \$ 1,245.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,133.23
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)	= \$ 7,378.23

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ <del>0</del>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 12,574.66
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)	= \$ 12,574.66

<b>Loans, Credit Cards and Debt</b>		
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

<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	= \$ 0.00

**Kootenai County Democratic Central Committee**  
**Transaction List by Customer**  
**May 26 through September 30, 2012**

# Schedule A

## ITEMIZED CONTRIBUTIONS

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
<b>Agency Software Inc.</b>	09/17/2012	215 W. Commerce Dr. Hayden ID 83835	50.00	130
<b>Belmont Larry &amp; Laureen</b>	08/23/2012	1217 Hastings Ave Coeur d'Alene ID 83814	70.00	275.44
<b>Bignall Bliss &amp; Annette</b>	09/17/2012	4331 E French Gulch Rd PO Box 426 Coeur d'Aler	100.00	180
<b>Bruno, Stephen</b>	07/15/2012	Po Box 962 Hayden, Id 83835	500.00	505
<b>Callen Janet</b>	08/19/2012	1392 W. Ocean Ave Coeur d Alene ID 83815	100.00	
	08/23/2012	1392 W. Ocean Ave Coeur d Alene ID 83815	25.00	250
<b>Cerenzia, Judith</b>	09/17/2012	3531 E Tobler Rd Unite A2 Hayden Lak 83835	50.00	
	09/17/2012	3531 E Tobler Rd Unite A2 Hayden Lak 83835	25.00	75
<b>Donaldson Jeanne</b>	09/30/2012	5902 N Genoa Ct. Coeur d Alene ID 83815	50.00	58
<b>English, Daniel &amp; Cory</b>	09/17/2012	8116 W. Twin Lakes Rd. Rathdrum, ID 83858	35.00	84

**Kootenai County Democratic Central Committee**  
**Transaction List by Customer**  
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*Per PT*  
*Kootenai Co. Fair & Rodeo*  
**Fair Donation**

<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
09/02/2012	4056 N Government Way, Coeur d'Alene	235.00	235
<b>Flagan Nancy Leigh</b>			
06/04/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
07/15/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
08/07/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	175
<b>Garbrecht, Loues</b>			
07/15/2012	PO Box 974 Coeur d'Alene, Idaho 83816	80.00	
09/17/2012	PO Box 974 Coeur d'Alene, Idaho 83816	50.00	130
<b>Gary Sheila</b>			
07/25/2012	11880 N Friar Dr. Hayden Lake, ID 83835	120.00	
07/25/2012	11880 N Friar Dr. Hayden Lake, ID 83835	30.00	
08/10/2012	11880 N Friar Dr. Hayden Lake, ID 83835	25.00	340
<b>Headrick Erna &amp; Everett</b>			
08/19/2012	1287 Lock Haven Dr. Hayden ID 83835	150.00	
09/17/2012	1287 Lock Haven Dr. Hayden ID 83835	75.00	554
<b>Jessick Leta &amp; Frank</b>			
08/19/2012	703 N 20th St. Coeur d Alene, ID 83814	60.00	180
<b>Johnson Kristy</b>			
09/17/2012	312 Coho Rd Post Falls ID 83854	50.00	55
<b>Johnson Ron</b>			
06/27/2012	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
07/15/2012	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
08/07/2012	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	
09/17/2012	312 S. Coho Rd. Post Falls, ID 83854-7036	10.00	134

**Kootenai County Democratic Central Committee  
Transaction List by Customer  
May 26 through September 30, 2012**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
<b>Kersting Bill</b>	09/17/2012	P.O. Box 2504 Hayden Lake, ID 83835	150.00	400
<b>Koch Evan</b>	06/14/2012	30899 N Nautical Lp Spirit Lake, ID 83869	10.00	380
<b>Kringas Mary Jo</b>	09/17/2012	2901 Marceille Dr Coeur d'Alene, ID 83815	25.00	
	09/30/2012	2901 Marceille Dr Coeur d'Alene, ID 83815	25.00	
	09/30/2012	2901 Marceille Dr Coeur d'Alene, ID 83815	35.00	85
<b>Larsen David &amp; Roberta</b>	09/17/2012	PO Box 578 Coeur d Alene ID 83816	50.00	139
<b>Lockwood Edward</b>	06/04/2012	1140 W Sun Up Bay Rd. Worley ID 83876	5.00	
	08/10/2012	1140 W Sun Up Bay Rd. Worley ID 83876	100.00	
	09/17/2012	1140 W Sun Up Bay Rd. Worley ID 83876	100.00	665
<b>Manley Margaret</b>	09/17/2012	610 E Sunrise Dr Coeur d Alene, ID 83815	400.00	600
<b>Marano Paula</b>	09/02/2012	215 Bruce Coeur d Alene ID 83814	20.00	
	09/02/2012	215 Bruce Coeur d Alene ID 83814	223.23	
	09/30/2012	215 Bruce Coeur d Alene ID 83814	25.00	416.23
<b>McFaddan Shirley</b>	09/30/2012	25739 N Good Hope Rd Athol, Idaho 83801	25.00	55
<b>Miller FJ &amp; C.B</b>	07/25/2012	9759 N Circle Dr. Hayden ID 83835	25.00	
	09/17/2012	9759 N Circle Dr. Hayden ID 83835	50.00	115

**Kootenai County Democratic Central Committee  
Transaction List by Customer  
May 26 through September 30, 2012**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
<b>Moss Bev</b>	07/31/2012	1202 Ash Coeur d Alene ID 83814	70.00	
	07/31/2012	1202 Ash Coeur d Alene ID 83814	25.00	
	08/02/2012	1202 Ash Coeur d Alene ID 83814	70.00	485
<b>Moss Stephen</b>	06/27/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	07/15/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	08/19/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
	09/17/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	225
<b>Mustell Mary</b>	09/17/2012	PO Box 1983 Hayden ID 83835	50.00	55
<b>Neils Paula &amp; John</b>	07/31/2012	15788 W Hollister Hills Hauser ID 83854	75.00	314
<b>Nesse Anne &amp; Rolf</b>	07/31/2012	854 Victoria Dr. CdA ID 83814	50.00	139
<b>Peterson, Lynn</b>	09/30/2012	12361 N Woodland Beach Drive Hauser, Id 83854	25.00	
	09/30/2012	12361 N Woodland Beach Drive Hauser, Id 83854	100.00	125
<b>Poelstra Tamara</b>	06/04/2012	3603 W Hillcrest Circle Coeur d Alene, ID 83815	10.00	
	07/31/2012	3603 W Hillcrest Circle Coeur d Alene, ID 83815	10.00	
	09/02/2012	3603 W Hillcrest Circle Coeur d Alene, ID 83815	60.00	
	09/30/2012	3603 W Hillcrest Circle Coeur d Alene, ID 83815	25.00	464
<b>Prochnow Lisa</b>	06/04/2012	5858 W Cougar Gulch Rd. Coeur d Alene ID 83814	30.00	
	09/17/2012	5858 W Cougar Gulch Rd. Coeur d Alene ID 83814	25.00	55
<b>Reed Mary Loue</b>	09/17/2012	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	50.00	150
<b>Russell Marie</b>	07/15/2012	6381 E Sunrise Dr. Harrison, ID 83833	60.00	180

**Kootenai County Democratic Central Committee  
Transaction List by Customer  
May 26 through September 30, 2012**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
<b>Sayler George</b>	09/17/2012	1102 Ash Coeur d Alene ID 83814	50.00	55
<b>Servick Susan K.</b>	09/17/2012	PO Box 2900 Coeur d Alene ID 83816	50.00	130
<b>Shriner Jerry</b>	07/31/2012	12526 W. Rockford Bay Rd. Coeur d Alene ID 838	70.00	579
<b>Sines, Dede Karen</b>	09/17/2012	4773 E Moen Rd. Hayden Lake, ID 83835	25.00	180
<b>Smith S.K.</b>	09/17/2012	PO Box 2083 Coeur d Alene ID 83816	50.00	410
	09/30/2012	PO Box 2083 Coeur d Alene ID 83816	100.00	
<b>Spurgeon, Jack L.C</b>	08/19/2012	2587 St. James Hayden Lake ID 83835	600.00	1300
<b>Stacey Martin</b>	09/17/2012	424 Foster Coeur d Alene ID 83814	50.00	130
<b>Stambaugh, Donna</b>	09/30/2012	5251 E Inverness Post Falls, 8385	50.00	285
<b>Stormogipson Justin</b>	06/04/2012	310 S. 13th St. Coeur d Alene ID 83814	60.00	645
	06/04/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	06/04/2012	310 S. 13th St. Coeur d Alene ID 83814	100.00	
	06/27/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	07/25/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	09/02/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	09/30/2012	310 S. 13th St. Coeur d Alene ID 83814	35.00	
<b>Stormogipson Maj</b>	07/31/2012	310 So 13th st CoeurdAlene, Id 83814	70.00	75

**Kootenai County Democratic Central Committee**  
**Transaction List by Customer**  
**May 26 through September 30, 2012**

	<u>Date</u>	<u>Name Address</u>	<u>Amount</u>	<u>Year to Date</u>
<b>Thagard Shirley</b>	07/31/2012	PO Box 2342 Hayden ID 83835	35.00	115
<b>Turano, Lee Ann</b>	09/17/2012	310 N Promenade Loop unite 203 Post Falls, Id 83	100.00	140
<b>Vernon and Weeks P A</b>	09/17/2012	1626 Lincoln Way CoeurdAlene 83814	100.00	100
<b>Watson R.D.</b>	09/17/2012	Attorney 408 Sherman Ave. #202 Coeur d Alene ID	100.00	180
<b>Wheaton, john</b>	08/31/2012	347 11th St Plummer, Idaho	70.00	70
<b>Wilkerson Albert &amp; Amy</b>	09/17/2012	PO Box 3517 Coeur d Alene ID 83816	120.00	125
			6,133.23	12926.67



**Kootenai County Democratic Central Committee  
Transaction List by Vendor  
May 26 through September 30, 2012**

## SCHEDULE B

### ITEMIZED EXPENDITURES

	<u>Date</u>	<u>Name Address</u>	<u>Code</u>	<u>Amount</u>	<u>Total</u>
<b>ActBlue</b>	05/27/2012	Po Box 382110, Cambridge, 02238		111.88	
	06/05/2012			-17.00	
	07/25/2012			-14.00	
	08/15/2012			-33.98	
	09/15/2012		<b>G</b>	-30.66	-207.52
<b>Allegra</b>	08/20/2012	3917 N Schrieber Way CoeurdAlene, Idaho 83815		-939.87	
	08/23/2012	3917 N Schrieber Way CoeurdAlene, Idaho 83815	<b>L</b>	-170.68	-110.55
<b>Coeur d Alene Chamber of Commerce</b>	06/07/2012	PO Box 850 Coeur d Alene ID 83816	<b>E</b>	-75.00	-75
<b>Community Growth Web LLC</b>	07/01/2012	5751 W Reality Loop CoeurdAlene, Id 83814		-93.80	
	09/30/2012	5751 W Reality Loop CoeurdAlene, Id 83814	<b>B</b>	-417.63	-511.43
<b>Constant Contact</b>	05/27/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451		-35.00	
	06/15/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451		-35.00	
	07/25/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451		-35.00	
	08/15/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451		-35.00	
	09/15/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	<b>G</b>	-35.00	-175

**Dingles**

2,079.50

**Kootenai County Democratic Central Committee  
Transaction List by Vendor  
May 26 through September 30, 2012**

	<u>Date</u>	<u>Name Address</u>	<u>Code</u>	<u>Amount</u>	<u>Total</u>
	06/04/2012	408 Sherman Ave CoeurdAlene, Id 83814		-200.00	
	06/27/2012	408 Sherman Ave CoeurdAlene, Id 83814		-200.00	
	07/25/2012	408 Sherman Ave CoeurdAlene, Id 83814		-200.00	
	09/02/2012	408 Sherman Ave CoeurdAlene, Id 83814	<b>G</b>	-200.00	-800
<b>Lake City Playhouse</b>					
	05/26/2012	1320 E Garden CoeurdAlene, Id 83814	<b>E</b>	-1,200.00	-1200
<b>North Idaho Fair</b>					
	08/07/2012	Kootenai Cty Fairgrounds CdA Id 83815	<b>E</b>	-160.00	-160
<b>US Postal Service</b>					
	09/21/2012	111 no 7th st CoeurdAlene, ID 83814-9998		-166.96	
	09/25/2012	111 no 7th st CoeurdAlene, ID 83814-9998		-62.00	
	09/28/2012	111 no 7th st CoeurdAlene, ID 83814-9998	<b>P</b>	-124.55	-189.17
<b>Bliss Bignall</b>					
	9/30/2012	4331 E French Gulch Rd, CoeurdAlene	<b>T</b>	-100.00	-100
<b>Janet Callen</b>					
	9/5/2012	1392 W Ocean Ave, CoeurdAlene 83815	<b>C</b>	-400.00	-400
<b>Warren Ducote</b>					
	9/5/2012	3667 Evergreen Dr. CoeurdAlene 83815	<b>C</b>	-400	-400
<b>Dan English</b>					
	9/5/2012	8068 W Radmer Rd, Rathdrum 83858	<b>C</b>	-400	-400
<b>Kristy Johnson</b>					
	9/5/2012	312 S Coho Rd, Post Falls 83854	<b>C</b>	-400	-400
<b>Kootenai Deocratic Womens Assoc.</b>					
	6/4/2012	Po Box 75 CoeurdAlene, 83816	<b>E</b>	-264	-264
<b>Shirley McFaddan</b>					
	9/5/2012	25739 N Good Hope Rd, Athol 83801	<b>C</b>	-400	-400
<b>Paula Neils</b>					
	9/30/2012	15788 W Hollister Hills, Hauser 83854	<b>G</b>	-145.65	-145.65
<b>Cheryl Stransky</b>					
	9/5/2012	5983 Colfax St, Dalton Gardens, Id 83815	<b>C</b>	-400	-400

\$ 5,423.16

**Kootenai County Democratic Central Committee**  
**Transaction List by Vendor**  
May 26 through September 30, 2012

	<u>Date</u>	<u>Name Address</u>	<u>Code</u>	<u>Amount</u>	<u>Total</u>
Brian Wright	6/4/2012	6255 Lafayette Lane, Coeur d'Alene 83815		-766.5	
	6/27/2012			-1165.5	
	7/25/2012			-1120	
	9/2/2012		<b>M</b>	-1211	-4263
City of Coeur d'Alene	6/27/12	710 E Mullan Ave, Coeur d'Alene 83814	G	-50.00	
Idaho Democratic Party	8/19/12	Po Box 445, Boise, 83701	D	-359.00	
Anne Nesse	9/5/12	854 N Victorian Dr, Coeur d'Alene 83815	E	-400.00	
					<hr/>
					\$5,072.00