



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

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: CoeurAlene 83816
Home Phone:
Work Phone: 208-763-3361
Name of Political Treasurer: Barbara A Harris
Mailing Address: 1802 N 5th Street
City and Zip: CoeurAlene 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 01/01/2012 through 04/29/2012

- [X] 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).

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 to Date.

*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

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>101</u>	+ \$ 1,008.87
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,806.44
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)	= \$ 7,815.31

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 14.31
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,907.42
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)	= \$ 2,921.73

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 1 through April 29, 2012

SCHEDULE A

ITEMIZED CONTRIBUTIONS

Date	Name Address	Amount	Year to date
	Belmont Larry & Laureen		
03/18/2012	1217 Hastings Ave Coeur d'Alene ID 83814	5.44	
03/18/2012	1217 Hastings Ave Coeur d'Alene ID 83814	50.00	155.44
03/06/2012	1217 Hastings Ave Coeur d'Alene ID 83814	100.00	
	Buell Jeanne		
04/17/2012	PO Box 245 Worley, ID 83876	5.00	
02/01/2012	PO Box 245 Worley, ID 83876	250.00	
02/13/2012	PO Box 245 Worley, ID 83876	600.00	855
	Bullard Elizabeth		
04/17/2012	3412 Moccasin Rd Coeur D Alene ID 83815	3.00	
02/18/2012	3412 Moccasin Rd Coeur D Alene ID 83815	50.00	53
	Callen Janet		
04/17/2012	1392 W. Ocean Ave Coeur d Alene ID 83815	5.00	
03/18/2012	1392 W. Ocean Ave Coeur d Alene ID 83815	120.00	125
	DeLuca-Hissong Jody		
02/18/2012	2711 Black Forest Post Falls ID 83854	60.00	60

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Domit Jack	04/23/2012	PO Box 189 Post Falls ID 83877	80.00	80
Ducote Warren	04/17/2012	3667 Evergreen Coeur d Alene ID 83815	5.00	
	04/23/2012	3667 Evergreen Coeur d Alene ID 83815	80.00	85
Fagerness Doug	04/23/2012	2608 N 10th Place Coeur d Alene ID 83815	80.00	
	02/07/2012	2608 N 10th Place Coeur d Alene ID 83815	150.00	230
Flagan Nancy Leigh	01/09/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
	02/18/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	
	03/06/2012	3250 Armstrong Court Coeur d Alene ID 83814	25.00	75
Gary Sheila	04/17/2012	11880 N Friar Dr. Hayden Lake, ID 83835	5.00	
	04/23/2012	11880 N Friar Dr. Hayden Lake, ID 83835	40.00	
	01/22/2012	11880 N Friar Dr. Hayden Lake, ID 83835	120.00	165
Hayes Catherine	03/28/2012	PO Box 1355 Coeur d Alene ID 83816	100.00	100
Headrick Erna & Everett	03/18/2012	1287 Lock Haven Dr. Hayden ID 83835	4.00	
	04/17/2012	1287 Lock Haven Dr. Hayden ID 83835	5.00	
	04/17/2012	1287 Lock Haven Dr. Hayden ID 83835	320.00	329

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Idaho Democratic Party	04/23/2012	PO Box 445 Boise, ID 83701	177.00	177
Idaho State AFL-CIO	03/18/2012	PO Box 2238 Boise, ID 83701	600.00	600
Jessick Leta & Frank	02/18/2012	703 N 20th St. Coeur d Alene, ID 83814	60.00	
	04/17/2012	703 N 20th St. Coeur d Alene, ID 83814	60.00	120
Kersting Bill	04/17/2012	P. O. Box 2504 Hayden Lake, ID 83835	250.00	250
Kootenai County Demo Club	04/23/2012	8291 Stonehaven Drive Hayden ID 83835	75.00	75
Laborer's Intl. Local 238	04/17/2012	1330 N Calispel St. Spokane WA 99201	160.00	160
Larsen David & Roberta	03/18/2012	PO Box 578 Coeur d Alene ID 83816	4.00	
	04/17/2012	PO Box 578 Coeur d Alene ID 83816	5.00	
	04/23/2012	PO Box 578 Coeur d Alene ID 83816	80.00	89
Lockwood Edward	02/18/2012	1140 W Sun Up Bay Rd. Worley ID 83876	300.00	300
Manley Margaret	02/18/2012	610 E Sunrise Dr Coeur d Alene, ID 83815	50.00	
	02/18/2012	610 E Sunrise Dr Coeur d Alene, ID 83815	150.00	200

Kootenai County Democratic Central Committee Transaction List by Customer January 1 through April 29, 2012

Marano Paula

04/17/2012	215 Bruce Coeur d Alene ID 83814	5.00	
03/28/2012	215 Bruce Coeur d Alene ID 83814	100.00	105

Moss Stephen

01/13/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
02/18/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
03/18/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	
04/09/2012	1202 E Ash Ave Coeur d Alene ID 83814-3824	25.00	100

Neils Paula & John

03/18/2012	15788 W Hollister Hills Hauser ID 83854	4.00	
04/17/2012	15788 W Hollister Hills Hauser ID 83854	5.00	
03/07/2012	15788 W Hollister Hills Hauser ID 83854	150.00	159

Nesse Anne & Rolf

03/18/2012	854 Victoria Dr. CdA ID 83814	4.00	
04/17/2012	854 Victoria Dr. CdA ID 83814	5.00	
04/17/2012	854 Victoria Dr. CdA ID 83814	80.00	89

Rasmussen Roger

04/23/2012	3238 Midvale Ave. Los Angeles, CA 90034	80.00	80
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Russell Marie	01/22/2012	6381 E Sunrise Dr. Harrison, ID 83833	60.00	
	04/23/2012	6381 E Sunrise Dr. Harrison, ID 83833	60.00	120
Reed Mary Loue	04/17/2012	408 Sherman Ave PO Box 75 Coeur d Alene ID 83	100.00	100
Shriner Rodney	02/18/2012	22538 S. Hwy 95 Coeur d Alene ID 83814	100.00	100
Sines, Dede Karen	04/17/2012	4773 E Moen Rd. Hayden Lake, ID 83835	5.00	
	04/17/2012	4773 E Moen Rd. Hayden Lake, ID 83835	150.00	155
Spurgeon, Jack L.C	01/13/2012	2587 St. James Hayden Lake ID 83835	600.00	600
Stacey Martin	04/23/2012	424 Foster Coeur d Alene ID 83814	80.00	80
Stormogipson Justin	01/22/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	02/18/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	03/28/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	
	04/23/2012	310 S. 13th St. Coeur d Alene ID 83814	50.00	200
Stransky Cheryl	04/09/2012	5983 Colfax St Dalton Gardens ID 83815	55.00	55

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Torline Janet	02/18/2012	1802 E. Litten Lane Harrison, ID 83833	100.00	100
UF & CW Union Local 1439	04/17/2012	PO Box 5298 Spokane WA 99205	160.00	160
United Steelworkers (USW)	04/23/2012	3150 Carlisle Blvd NE Ste 110 Albuquerque NM 87	320.00	320
		<i>87110</i>	6,806.44	6806.44

**Kootenai County Democratic Central Committee
Transaction List by Vendor
January through April 2012**

SCHEDULE B

ITEMIZED EXPENDITURES

	<u>Date</u>	<u>Name Address</u>	<u>Code</u>	<u>Amount</u>
ActBlue	01/09/2012	PO Box 382110	G	-62.36
	04/29/2012	Cambridge, ID 02238		
Coeur d Alene Chamber of Commerce	03/03/2012	PO Box 850 Coeur d Alene ID 83816	E	-150.00
Constant Contact	01/17/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451	G	-140.00
	03/14/2012			
Dingles	01/09/2012	408 Sherman Ave CoeurdAlene, Id 83814	G	-800.00
	04/29/2012	408 Sherman Ave CoeurdAlene, Id 83814		
North Idaho Fair	03/03/2012	Kootenai Cty Fairgrounds CdA Id 83815	G	-535.00
Post Falls Chamber of Commerce	03/03/2012	510 East 6th Ave. PO Box 908 Post Falls, ID 83877		-125.00
US Postal Service	01/09/2012	111 no 7th st CoeurdAlene, ID 83814-9998	E	-70.00
Kristy Johnson	4/9/2012	312 S Coho Rd, Post Falls, 83854	E	-90

**Kootenai County Democratic Central Committee
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Paula Neils	4/23/2012	15788 W Hollister Hills, Hauser 83854	G	-333.06
Beb Moss	4/18/2012	1202 E Ash st. CoeurdAlene, 83814	N	-354
Cheryl Stransky	4/9/2012	5983 Colfax St.Dalton Gardens 83815	E	-30
Kootenai County Club	2/18/2012	8291 Stonehaven Dr. Hayden 83835	E	-218.00
				-2,907.42