



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

2016 JUN 20 AM 9:13

C-2
Rev. 12/14

Section I

SECRETARY OF STATE
STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson: Kootenai County Democrats Central Committee
Mailing Address: PO Box 1297, Coeur d'Alene 83816
Name of Political Treasurer: Gale Stromberg
Mailing Address: 611 N 17th St, Coeur d'Alene 83814

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

This filing is an: [] Original [x] Amendment
This report is for the period from 1/1/15 through 12/31/15
[] 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 [x] No

TYPE OF REPORT

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:
Lawerence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Gale Stromberg, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Gale Stromberg
Signature of Political Treasurer

DETAILED SUMMARY *(amended)*

Name of Candidate or Committee: Kootenai County Democrats Central Committee

1/1/2015 - 12/31/2015

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors <u>112</u>	
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,990.94
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$19,864.37
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$73.80
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ \$0.00
		= \$21,929.11

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$16.20
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$22,928.87
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$73.80
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00
		= \$23,018.87

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	+ \$
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)	- \$
		= \$

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	+ \$
		= \$

KOOTENAI COUNTY DEMOCRATS
CENTRAL COMMITTEE

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name	Date	Address	Paid Amount
Capshaw Terri			
	02/26/2015	30496 S. Solstice Ct. Worley ID 83876	60.00
Total Capshaw Terri	09/02/2015	30496 S. Solstice Ct. Worley ID 83876	90.00
Capshaw, Mike			150.00
Total Capshaw, Mike	08/06/2015	30496 S Solstice Ct. Worley, ID 83876	60.00
Caruso Sara			60.00
Total Caruso Sara	02/26/2015	514 S 13th St Coeur d Alene ID 83814	150.00
			150.00
CDA Firefighters Legislative Fund			
Total CDA Firefighters Legislative Fund	05/16/2015	Coeur d'Alene, ID 83816	400.00
Costello, Patrick			400.00
Total Costello, Patrick	07/03/2015	2744 N White Pines Dr. Coeur d'Alene, ID 83815	120.00
Cox, John			120.00
Total Cox, John	09/06/2015	40098 S Hwy 3 St. Maries, ID 83861	60.00
Dornit Jack			60.00
Total Dornit Jack	05/16/2015	PO Box 189 Post Falls ID 83877	100.00
Edwards Gary			100.00
Total Edwards Gary	08/26/2015	4580 E Weatherby Ave Post Falls, ID 83854	60.00
			60.00

01/11/2016

KOOTENAI COUNTY DEMOCRATS
CENTRAL COMMITTEE

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name	Date	Address	Paid Amount
UF & CW Union Local 1439			
Total UF & CW Union Local 1439	05/11/2015	PO Box 5298 Spokane WA 99205	200.00
United Steelworkers Local 338			
Total United Steelworkers Local 338	02/26/2015	East 14015 PO Box 15286 Spokane WA 99215-5286	200.00
Wheaton, John			
	05/07/2015	301 N First St #930 Coeur d'Alene, ID 83814	100.00
	05/07/2015	301 N First St #930 Coeur d'Alene, ID 83814	100.00
	05/07/2015	301 N First St #930 Coeur d'Alene, ID 83814	100.00
	05/16/2015	301 N First St #930 Coeur d'Alene, ID 83814	-150.00
Total Wheaton, John			150.00
Wold, Kristine J			
Total Wold, Kristine J	09/10/2015	6192 Cornwall St Coeur d'Alene, ID 83815	60.00
Yost, Denis			
Total Yost, Denis	09/07/2015	817 E Southwood Ct Hayden ID 83835	60.00
TOTAL			\$19,864.37