



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

BOANNED

12 MAY 31 AM 11:28

Section I

Name of Candidate or Political Committee and Chairperson: KOOTENAI COUNTY DEMOCRATIC CENTRAL COMMITTEE. Office Sought: SECRETARY OF STATE. District: STATE OF IDAHO. Mailing Address: PO BOX 1297, Coeur d'Alene, 83814. Home Phone: 208-763-3361. Name of Political Treasurer: Barbara A Harris. Mailing Address: 1802 N 5th Street, Coeur d'Alene. Home Phone: 208-818-1076.

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 01/01/2012 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.

\*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 Yursa, 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

Name of Candidate or Committee:

			Total This Period
<b>Contributions</b>			
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

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,886.73
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)	=	\$ 2,886.73

<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 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	- 11.20
	2/12/12	Cambridge, ID 02238	G	- 10.00
	3/8/12			- 41.16
Coeur d Alene Chamber of Commerce	03/03/2012	PO Box 850 Coeur d Alene ID 83816	E	-150.00
			G	
Constant Contact	01/17/2012	Reservoir Place 1601 Trapelo Rd. Waltham MA 92451		- 35.00
	2/15/12			- 35.00
	3/14/12			- 35.00
Dingles	01/09/2012	408 Sherman Ave CoeurdAlene, Id 83814	G	- 200.00
	2/18/12	408 Sherman Ave CoeurdAlene, Id 83814		- 200.00
	3/10/12			- 200.00
North Idaho Fair	3/29/12		G	- 200.00
	03/03/2012	Kootenai Cty Fairgrounds CdA Id 83815		-535.00
Post Falls Chamber of Commerce	03/03/2012	510 East 6th Ave. PO Box 908 Post Falls, ID 83877		-125.00
			E	
US Postal Service	01/09/2012	111 no 7th st CoeurdAlene, ID 83814-9998		-70.00
			E	
Kristy Johnson	4/9/2012	312 S Coho Rd, Post Falls, 83854	E	-90.00
				<u>\$ 1,937.36</u>

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Paula Neils & John Neils	4/23/2012	15788 W Hollister Hills, Hauser 83854	G	- 34.31
Bev <del>Bob</del> Moss	4/18/2012	1202 E Ash st. Coeur d'Alene, 83814	N	-354.00
Cheryl Stransky	4/9/2012	5983 Colfax St. Dalton Gardens 83815	E	-30.00
Kootenai County Club	2/18/2012	8291 Stonehaven Dr. Hayden 83835	E	-218.00
Paula Neils & John Neils	1/22/12	15788 w Hollister Hills, Hauser 83854	G	- 85.00
	3/18/12			- 50.00
	3/28/12			- 163.75
Janet Callen	4/23/12	1392 W Ocean Ave, Coeur d'Alene 83815	N	- 14.31

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\$ 949.37