



3266

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

2014 OCT -9 AM 8:37
SECRETARY OF STATE

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 Coeurd Alene, 83816 | Home Phone | Work Phone 208-263-3361 |
| Name of Political Treasurer Barbara A Harris | | | |
| Mailing Address 1802 N 5th Street | City and Zip Coeurd Alene 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 05 / 31 / 2014 through 09 / 30 / 2014.

- 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

POSTED

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 | \$ 8,868.25 |
| Line 2: Enter Beginning Cash Balance** | \$ 6,721.16 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 19,340.25 | \$ 31,336.25 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 26,061.41 | \$ 40,204.50 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 18,996.56 | \$ 33,139.65 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 7,064.85 | \$ 7,064.85 |
| 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 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 |
|----------------------|--|-----------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>51</u> | + \$ 1,653.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 17,687.25 |
| 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) | | = \$ 19,340.25 |

| | | | |
|---------------------|---|----------------------------|----------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (less than \$25) | # of Expenditures <u>1</u> | + \$ 15.19 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 18,981.37 |
| 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) | | = \$ 18,996.56 |

| | | | |
|-------------------------------------|---|--|-----------|
| 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
May 31 through September 30, 2014**

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
MORE THAN \$50**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|-------------------------|-------------|--|---------------|--------------------------|
| Algeo, Cindy | 08/10/2014 | 301 N First apt 502 CoeurdAlene, Idaho 83814 | 100.00 | 130.00 |
| | 08/15/2014 | 301 N First apt 502 CoeurdAlene, Idaho 83814 | 30.00 | |
| Barton, Carol | 09/14/2014 | 2840 E Bluegrass Lane Post Falls, 83854 | 60.00 | 60.00 |
| Belmont Larry & Laureen | 09/14/2014 | 1217 Hastings Ave Coeur d'Alene ID 83814 | 30.00 | 555.00 |
| | 09/14/2014 | 1217 Hastings Ave Coeur d'Alene ID 83814 | 60.00 | |
| Bruno, Stephen | 06/24/2014 | Po Box 962 Hayden, Id 83835 | 250.00 | 340.00 |
| | 09/14/2014 | Po Box 962 Hayden, Id 83835 | 90.00 | |
| Callen Janet | 09/14/2014 | 1392 W. Ocean Ave Coeur d Alene ID 83815 | 60.00 | 1823.20 |
| | 09/20/2014 | 1392 W. Ocean Ave Coeur d Alene ID 83815 | 1,763.20 | |
| Capshaw Terri | 08/31/2014 | 30496 S. Solstice Ct. Worley ID 83876 | 60.00 | 120.00 |
| | 09/24/2014 | 30496 S. Solstice Ct. Worley ID 83876 | 60.00 | |
| Christie, Kathleen | 09/14/2014 | 4101 Appaloosa, CoeurdAlene 83815 | 100.00 | 100.00 |
| Cory-Betz, Gail | | | | |

243.20

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|-----------------------------|-------------|---|---------------|--------------------------|
| | 09/24/2014 | 1302 Conklin Meadows Rd Newport, Wa 99156 | 60.00 | 60.00 |
| Delong Ginny | 09/14/2014 | 3569 W Fairway Dr. Coeur d Alene ID 83815 | 60.00 | 60.00 |
| Demotte Melissa | 09/14/2014 | 16109 N Ridgeway Hayden ID 762-8020 | 120.00 | 120.00 |
| Donaldson Jeanne | 09/14/2014 | 5902 N Genoa Ct. Coeur d Alene ID 83815 | 60.00 | 60.00 |
| Douglas Bonnie | 09/14/2014 | 214 Lake View Dr. Coeur d Alene ID 83814 | 60.00 | 60.00 |
| Emerson Jeanne | 08/31/2014 | 2929 E Lookout Dr. Coeur d Alene ID 83815 | 60.00 | 60.00 |
| Flagan Nancy Leigh | 07/02/2014 | 3250 Armstrong Court Coeur d Alene ID 83814 | 25.00 | 320.00 |
| | 07/22/2014 | 3250 Armstrong Court Coeur d Alene ID 83814 | 25.00 | |
| | 08/06/2014 | 3250 Armstrong Court Coeur d Alene ID 83814 | 60.00 | |
| | 08/31/2014 | 3250 Armstrong Court Coeur d Alene ID 83814 | 25.00 | |
| | 08/31/2014 | 3250 Armstrong Court Coeur d Alene ID 83814 | 60.00 | |
| Gary Sheila | 08/31/2014 | 11880 N Friar Dr. Hayden Lake, ID 83835 | 30.00 | 370.00 |
| | 09/14/2014 | 11880 N Friar Dr. Hayden Lake, ID 83835 | 50.00 | |
| Graves, Karen | 08/31/2014 | 748 N 2nd St CoeurAlene, Id 83814 | 60.00 | 60.00 |
| Gunzenhauser, Lynn C | 08/31/2014 | 231 Wilson Rd. Oneonta, NY 13820-9754 | 60.00 | 60.00 |
| Harding Philip G | 08/31/2014 | 7025 S Golfside Ln Phoenix, Az 85042-6017 | 60.00 | 60.00 |

815

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|------------------------------------|-------------|---|---------------|--------------------------|
| Headrick Erna & Everett | 09/14/2014 | 1287 Lock Haven Dr. Hayden ID 83835 | 60.00 | 60.00 |
| Howard Kenneth B | 09/20/2014 | 6902 East Sleepy Ln. Coeur d Alene ID 83814 | 200.00 | 200.00 |
| Jessick Leta & Frank | 08/06/2014 | 703 N 20th St. Coeur d Alene, ID 83814 | 60.00 | 110.00 |
| | 08/31/2014 | 703 N 20th St. Coeur d Alene, ID 83814 | 50.00 | |
| Johnson Kristy | 08/15/2014 | 312 Coho Rd Post Falls ID 83854 | 60.00 | 202.00 |
| | 09/14/2014 | 312 Coho Rd Post Falls ID 83854 | 20.00 | |
| Johnson Ron | 06/08/2014 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 10.00 | 100.00 |
| | 07/12/2014 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 10.00 | |
| | 08/06/2014 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 10.00 | |
| | 09/14/2014 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 10.00 | |
| | 09/14/2014 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 30.00 | |
| | 09/14/2014 | 312 S. Coho Rd. Post Falls, ID 83854-7036 | 30.00 | |
| Kohles R & J | 07/02/2014 | 8291 Stonehave Dr. Hayden ID 83835 | 250.00 | 420.00 |
| | 07/12/2014 | 8291 Stonehave Dr. Hayden ID 83835 | 20.00 | |
| | 07/22/2014 | 8291 Stonehave Dr. Hayden ID 83835 | 10.00 | |
| | 07/22/2014 | 8291 Stonehave Dr. Hayden ID 83835 | 60.00 | |
| | 08/31/2014 | 8291 Stonehave Dr. Hayden ID 83835 | 60.00 | |
| | 08/31/2014 | 8291 Stonehave Dr. Hayden ID 83835 | 20.00 | |
| Kootenai County Demo Club | 06/24/2014 | Po Box 2124 CoeurdAlene, Id 83816 | 2,093.50 | 3893.50 |
| | 09/14/2014 | Po Box 2124 CoeurdAlene, Id 83816 | 1,800.00 | |
| Kringas Mary Jo | | | | |

2,093.50

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|------------------------|-------------|---|---------------|--------------------------|
| Lahner, Kristen | 09/24/2014 | 2600A E Selitce Way PMB 256 Post Falls, Idaho 8 | 100.00 | 100.00 |
| | 06/30/2014 | 601 Front Ave #1601 CoeurAlene, 83814 | 60.00 | 60.00 |
| LAMB, Jennie | 09/14/2014 | 712 So 11th CoeurAlene 83814 | 60.00 | 60.00 |
| | 08/31/2014 | PO Box 578 Coeur d Alene ID 83816 | 120.00 | 120.00 |
| Larsen David & Roberta | 09/14/2014 | 4955 Canterbury Rd. Coeur d Alene ID 83815 | 25.00 | 55.00 |
| | 09/24/2014 | 4955 Canterbury Rd. Coeur d Alene ID 83815 | 30.00 | |
| Larsen Nancy | 07/22/2014 | 5751 W Reality Loop CoeurAlene, Idah 83814 | 60.00 | 60.00 |
| | 08/06/2014 | 1955 Sundance Dr. Post Falls, ID 83854 | 60.00 | 80.00 |
| Lippert Patrick | 08/31/2014 | 1955 Sundance Dr. Post Falls, ID 83854 | 20.00 | |
| | 07/22/2014 | 215 Bruce Coeur d Alene ID 83814 | 200.00 | 460.00 |
| Marano Paula | 08/31/2014 | 215 Bruce Coeur d Alene ID 83814 | 60.00 | |
| | 09/14/2014 | 215 Bruce Coeur d Alene ID 83814 | 200.00 | |
| Mattoon, Carolyn | 08/31/2014 | 1268 W Cardinal Ave Hayden, Idaho 83835 | 10.00 | 140.00 |
| | 08/31/2014 | 1268 W Cardinal Ave Hayden, Idaho 83835 | 100.00 | |
| | 08/31/2014 | 1268 W Cardinal Ave Hayden, Idaho 83835 | 30.00 | |
| McFaddan Shirley | 09/14/2014 | 25739 N Good Hope Rd Athol, Idaho 83801 | 60.00 | 60.00 |
| | | | | |
| McMillin, Sharlene | | | | |

112

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|--------------------|-------------|--|---------------|--------------------------|
| Middlemist, Warren | 09/24/2014 | 2487 W Sheffield tr Hayden Id 83835 | 60.00 | 60.00 |
| | 09/24/2014 | 1508 Melrose CoeurAlene, Id 83814 | 60.00 | 60.00 |
| Milian Kristi | 08/31/2014 | 2141 Turnbleweed Circle Hayden, ID 83835 | 120.00 | 210.00 |
| | 09/14/2014 | 2141 Turnbleweed Circle Hayden, ID 83835 | 90.00 | |
| Morgan, Raymond | 09/14/2014 | PO Box 128 Hayden Lake, Id 83835 | 60.00 | 60.00 |
| Moss Bev | 08/06/2014 | 1202 Ash Coeur d Alene ID 83814 | 60.00 | 120.00 |
| | 08/31/2014 | 1202 Ash Coeur d Alene ID 83814 | 60.00 | |
| Moss Stephen | 06/24/2014 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 25.00 | 575.00 |
| | 07/12/2014 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 25.00 | |
| | 08/15/2014 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 25.00 | |
| | 09/14/2014 | 1202 E Ash Ave Coeur d Alene ID 83814-3824 | 25.00 | |
| Moyer, ali | 09/14/2014 | 1120 N 16th St CoeurAlene, 83814 | 100.00 | 100.00 |
| Murrman, Patricia | 08/31/2014 | 4160 East 2nd Ave # A Post Falls, Id 83854 | 90.00 | 90.00 |
| | 08/10/2014 | 15788 W Hollister Hills Hauser ID 83854 | 100.00 | 160.00 |
| Neils Paula & John | 08/15/2014 | 15788 W Hollister Hills Hauser ID 83854 | 60.00 | |
| | 09/14/2014 | 2025 S. Riverwood Dr. Coeur d Alene ID 83814 | 60.00 | 60.00 |
| Nipp Susan | | | | |
| Noble Bruce | | | | |

1020

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|-------------------------------------|-------------|---|---------------|--------------------------|
| | 09/14/2014 | 238 S Sequoia St Post Falls, Idaho 83854 | 1,763.20 | 1763.20 |
| Parden, Patrick & Bonnie | 09/20/2014 | 2907 E Point Hayden Drive Hayden Lake, 83835 | 150.00 | 150.00 |
| Poelstra Tamara | 08/31/2014 | 3603 W Hillcrest Circle Coeur d Alene, ID 83815 | 60.00 | 60.00 |
| Potts Theresa | 07/02/2014 | 4103 Arrowhead Rd. Coeur d Alene ID 83815 | 100.00 | 100.00 |
| Raffety, Mary | 09/24/2014 | 233007 E Mocha Ln Liberty Lake, Wa 99019 | 60.00 | 60.00 |
| Randall, Joyce | 09/14/2014 | 402 N 20th St CoeurdAlene, Id 83814 | 60.00 | 60.00 |
| Reed Mary Loue | 06/24/2014 | 408 Sherman Ave PO Box 75 Coeur d Alene ID 83 | 100.00 | 160.00 |
| | 08/06/2014 | 408 Sherman Ave PO Box 75 Coeur d Alene ID 83 | 60.00 | |
| Reed, Linda | 06/30/2014 | 2637 A No. Revette St Post Falls, Idaho 83854 | 15.00 | 60.00 |
| | 08/06/2014 | 2637 A No. Revette St Post Falls, Idaho 83854 | 15.00 | |
| | 08/31/2014 | 2637 A No. Revette St Post Falls, Idaho 83854 | 15.00 | |
| | 09/24/2014 | 2637 A No. Revette St Post Falls, Idaho 83854 | 15.00 | |
| Robnett, Janna | 08/31/2014 | 1455 Westminister CoeurdAlene, 83815 | 60.00 | 90.00 |
| | 09/24/2014 | 1455 Westminister CoeurdAlene, 83815 | 30.00 | |
| Russell Marie | 07/22/2014 | 2340 W Sellice 203 CoeurdAlene 83814 | 60.00 | 60.00 |
| Sayler George | 07/02/2014 | 1102 Ash Coeur d Alene ID 83814 | 75.00 | 150.00 |

200 200

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|----------------------------------|-------------|--|---------------|--------------------------|
| Schwandt John & Donna | 09/14/2014 | 1102 Ash Coeur d Alene ID 83814 | 75.00 | |
| | 09/24/2014 | 1440 E Margaret Ave Coeur d Alene ID 83815 | 60.00 | 60.00 |
| Shay, Ralph D | 09/14/2014 | 1415 Richmond Dr. Coeur dAlene, 83814 | 60.00 | 60.00 |
| Shriner for Commissioner | 09/20/2014 | 12526 Rockford Bay Rd CoeurdAlene, Idaho 8381- | 1,763.20 | 1763.20 |
| Shriner Jerry | 06/30/2014 | 12526 W. Rockford Bay Rd. Coeur d Alene ID 838 | 10.00 | 710.00 |
| | 08/06/2014 | 12526 W. Rockford Bay Rd. Coeur d Alene ID 838 | 60.00 | |
| | 08/06/2014 | 12526 W. Rockford Bay Rd. Coeur d Alene ID 838 | 10.00 | |
| | 08/31/2014 | 12526 W. Rockford Bay Rd. Coeur d Alene ID 838 | 60.00 | |
| | 08/31/2014 | 12526 W. Rockford Bay Rd. Coeur d Alene ID 838 | 10.00 | |
| | 09/24/2014 | 12526 W. Rockford Bay Rd. Coeur d Alene ID 838 | 10.00 | |
| Sines, Dede Karen | 09/14/2014 | 4773 E Moen Rd. Hayden Lake, ID 83835 | 100.00 | 130.00 |
| | 09/14/2014 | 4773 E Moen Rd. Hayden Lake, ID 83835 | 30.00 | |
| Smith Bill & Lori | 07/22/2014 | 228 N. Lakeview Dr. Cda ID 83814 | 60.00 | 60.00 |
| Smith, Michele H | 09/14/2014 | 4306 S Havana St. Spokane Wa 99223 | 150.00 | 150.00 |
| Stambaugh, Donna | 09/24/2014 | 5251 E Inverness Post Falls, 8385 | 60.00 | 60.00 |
| Sterner, Howard | 09/14/2014 | 2272 E Stanley Hill Rd CoeurdAlene, Id 83814 | 200.00 | 200.00 |
| Stormogipson Justin | | | | |

2718.20

**Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|---------------------------------|-------------|--|---------------|--------------------------|
| Stransky Cheryl | 07/02/2014 | 1814 Lincoln Way Coeur d Alene ID 83814 | 50.00 | 640.00 |
| | 07/22/2014 | 1814 Lincoln Way Coeur d Alene ID 83814 | 50.00 | |
| | 08/06/2014 | 1814 Lincoln Way Coeur d Alene ID 83814 | 60.00 | |
| | 08/31/2014 | 1814 Lincoln Way Coeur d Alene ID 83814 | 50.00 | |
| | 08/31/2014 | 1814 Lincoln Way Coeur d Alene ID 83814 | 90.00 | |
| | 09/24/2014 | 1814 Lincoln Way Coeur d Alene ID 83814 | 30.00 | |
| Studer, Daniel & Jan | 09/14/2014 | 5983 Colfax St Dalton Gardens ID 83815 | 654.15 | 654.15 |
| | 07/12/2014 | 7482 Wild Horse Lane Bonners Ferry, Id 83805 | 10.00 | 70.00 |
| | 08/31/2014 | 7482 Wild Horse Lane Bonners Ferry, Id 83805 | 60.00 | |
| Sullivan, Daniel | 09/24/2014 | 4062 Couples Dr CoieurdAlene, Id 83815 | 120.00 | 120.00 |
| | 09/14/2014 | 1245 W Cardinal Ave Hayden Id 83835 | 60.00 | 60.00 |
| Tallman Maggie | 09/14/2014 | 814 N. 2nd Coeur d Alene ID 83814 | 120.00 | 120.00 |
| | 08/31/2014 | 1323 E Deerhaven Ave. Dalton Gardens, ID 83815 | 60.00 | 60.00 |
| White, Rebecca | 08/31/2014 | 1167 W Grove Way CoeurdAlene 83815 | 120.00 | 120.00 |
| | 09/14/2014 | 6192 Cornwall St Coeur d'Alene, ID 83815 | 60.00 | 60.00 |
| Yost Denis | 08/31/2014 | 817 E Southwood Ct Hayden ID 83835 | 60.00 | 60.00 |
| | | | | |
| Zaborski Nancy | | | | |
| | | | | |

1054.15

Kootenai County Democratic Central Committee
Transaction List by Customer
May 31 through September 30, 2014

| <u>Date</u> | <u>Name Address</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|-------------|-----------------------------------|---------------|--------------------------|
| 09/24/2014 | 1094 E Lacy Hayden Lake, ID 83835 | 60.00 | 60.00 |
| | | 17687.25 | 20025.25 |

**Kootenai County Democratic Central Committee
Transaction List by Vendor
May 31 through September 30, 2014**

**SCHEDULE B
ITEMIZED EXPENDITURES**

| | <u>Date</u> | <u>Name Address</u> | <u>CODE</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|------------------------------|-------------------------|---|-------------|---------------|--------------------------|
| ActBlue | 06/10/2014 | | G | -19.92 | |
| | 07/22/2014 | | | -14.35 | |
| | 08/11/2014 | | | -15.25 | |
| | 09/24/2014 | | | -67.00 | 116.52 |
| Coeur d Alene Casino & Hotel | 06/08/2014 | P. O. Box 236 Worley ID 83876 | E | -3,707.38 | 3707.38 |
| | Constant Contact | | | | |
| Dingles | 06/16/2014 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92451 | G | -35.00 | |
| | 07/22/2014 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92451 | | -35.00 | |
| | 08/11/2014 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92451 | | -35.00 | |
| | 09/14/2014 | Reservoir Place 1601 Trapelo Rd. Waltham MA 92451 | | -40.00 | 145.00 |
| Doyles Sheehsn | 07/02/2014 | 408 Sherman Ave CoeurdAlene, Id 83814 | G | -200.00 | |
| | 08/10/2014 | 408 Sherman Ave CoeurdAlene, Id 83814 | | -200.00 | |
| | 09/19/2014 | 408 Sherman Ave CoeurdAlene, Id 83814 | | -200.00 | 600.00 |
| Lake City Playhouse | 08/11/2014 | 651 W Dalton Ave CoeurdAlene, 83814 | E | -38.16 | 38.16 |
| | 07/02/2014 | 1320 E Garden CoeurdAlene, Id 83814 | E | -1,200.00 | 1200.00 |
| Oxarc | 06/25/2014 | 3530 Ramsey Road Coeur d Alene ID 83815 | E | -237.33 | |
| | 08/06/2014 | 3530 Ramsey Road Coeur d Alene ID 83815 | | -11.05 | 248.38 |

**Kootenai County Democratic Central Committee
Transaction List by Vendor
May 31 through September 30, 2014**

| | <u>Date</u> | <u>Name Address</u> | <u>CODE</u> | <u>Amount</u> | <u>Calculated Amount</u> |
|---------------------|-------------|---|-------------|---------------|--------------------------|
| Papermill Printing | 07/22/2014 | West 14 Indiana Spokane WA 99206 | L | -1,630.50 | 1630.50 |
| Range NW, Inc | 09/15/2014 | 409 E CoeurdAlene Ave Ste B CoeurdAlene, Id 83814 | L | -6,830.00 | |
| | 09/19/2014 | 409 E CoeurdAlene Ave Ste B CoeurdAlene, Id 83814 | | -400.00 | 7230.00 |
| Weeby | 07/22/2014 | | B | -47.88 | 47.88 |
| Lo-Go | 7/22/2014 | 4444W Industrial Loop CoeurdAlene | O | -109.18 | 109.18 |
| Kristi Milian | 8/30/2014 | 2141 Tumbleweed Circle Hayden | O | -147.54 | 147.54 |
| Paula Neils | 6/9/2014 | 15788 W Hollister Hills, Hauser | P | -49 | 49 |
| Tamara Polestra | 8/11/2014 | 3603 W Hillcrest Circle, CoeurdAlene | E | -41.5 | 41.5 |
| Jerry Shriner | 7/22/2014 | 12526 W Rockford Bay Rd, CDA | E | -106.33 | 106.33 |
| Brian Wright | 7/12/2014 | 6255 N Lafayette Ln. CoeurdAlene | M | -952 | |
| | 8/6/2014 | 6255 N Lafayette Ln. CoeurdAlene | | -952 | |
| | 9/4/2014 | 6255 N Lafayette Ln. CoeurdAlene | | -924 | |
| | 6/8/2014 | 6255 N Lafayette Ln. CoeurdAlene | | -686 | 3514 |
| City of CoeurdAlene | 6/24/2014 | 710 Mullan, CoeurdAlene 83814 | G | -50 | 50 |
| | | | | | 18981.37 |