CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

16 NOV 01 PM 03:12

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			OTATE	OI IDAIIO
Name of Candidate or Political Comm			Office Sought (if can	didate) District (if any)
Kootenai County Der Mailing Address	mocratic Central Cor	nmittee City and Zip	Home Phone	
PO Box 1297		Coeur d'Alene 8381		WOLKT HOLLE
Name of Political Treasurer Gale Stromberg				
Mailing Address		City and Zip	Home Phone	Work Phone
611 N 17th		Coeur d'Alene 8381		
Change of address for:	Candidate or Political Committ	ee D Political T	reasurer	
	Original Amendmen			
This report is for the period from	n <u>10 / 01 / 2016</u> thro	ough <u>10 / 23 / 2</u>	<u>016</u>	
7 Day Pre-Primary R	eport 30	Day Post-Primary Repo	rt Octo	ober 10 Pre-General Report
7 Day Pre-General R	eport 30	Day Post-General Repo	rt Annu	ual Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			check the box next to the s	statement below and sign this repor , Section IV.
I hereby certi	fy that I have received no con	tributions and have made	e no expenditures during the	his reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>3,017.87</u>
Line 2: Enter Beginning Cash Balance**			\$_4,080.40	\$XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$_705.00	\$ <u>37,891.12</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_4,785.40	\$ 40,908.99
Line 5: Total Expenditures (Ent	2)	\$_977.66	\$ <u>37,101.25</u>	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$_3,807.74	\$ 3,807.74
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2)	\$_0.00	
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If		
	Section V	11 22 333	,	
Return This Report To:				
Lawerence Denney	ı Gale	Stromberg	herehy certify	y that the information in this
Secretary of State PO Box 83720	1, <u>Saic</u>	Name of Political Treasurer	, noroby conting	Take the information in tills
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Camp	oaign Financial Disclosure	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

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 O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$705.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$705.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures _1	+	\$4.22
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$973.44
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
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)	=	\$977.66

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
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 O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Kootenai County Democratic Central Committee

Reporting Period: 7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/18/2016		Stormogipson, Justin 1814 Lincoln Way Coeur d'Alene, ID 83814	\$50.00	\$1,010.00
10/09/2016		Johnson, Ronald K 312 S Coho Rd Post Falls, ID 83854	\$10.00	\$100.00
10/07/2016		Moss, Stephen 1202 E Ash Ave Coeur d'Alene, ID 83814	\$15.00	\$155.00
10/17/2016		Algeo, Cindy 301 N First St Apt 502 Coeur d'Alene, ID 83814	\$25.00	\$341.00
10/01/2016		Algeo, Cindy 301 N First St Apt 502 Coeur d'Alene, ID 83814	\$25.00	
10/28/2016		Reed, Mary Lou P.O.Box A Coeur d'Alene, ID 83816	\$200.00	\$1,997.00
10/01/2016		Reed, Mary Lou P.O.Box A Coeur d'Alene, ID 83816	\$200.00	
10/12/2016		Rasmussen, Roger 3238 Midvale Ave Los Angeles, CA 90034	\$50.00	\$75.00
10/30/2016		Enna, Carole 1266 W Progress Dr Hayden, ID 83835	\$100.00	\$100.00
10/15/2016		Rolland, Richard A 1104 E Linden Ave Coeur d'Alene, ID 83814	\$10.00	\$295.00
10/13/2016		Lykins, Joe 1322 W Bengal Ct Coeur d'Alene, ID 83815	\$10.00	\$40.00
10/09/2016		Reed, Linda 2637 A NO Revette St Post Falls, ID 83854	\$10.00	\$160.00
		Grand Total:	\$705.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Kootenai County Democratic Central Committee

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/21/2016	Moss, Bev 1202 E Ash Ave Coeur d'Alene, ID 83814	\$26.49	E	Explanation: Support: Oppose:
10/20/2016	Office Max 261 W Canfield Ave Coeur d'Alene, ID 83815	\$84.80	G	Explanation: Support: Oppose:
10/14/2016	Wright, Brian 6255 N Lafayette Ln Coeur d'Alene, ID 83815	\$416.00	G	Explanation: Support: Oppose:
10/11/2016	Deluxe P.O. Box 742572 Cincinnati, OH 45274	\$141.32	G	Explanation: Support: Oppose:
10/11/2016	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	\$40.00	G	Explanation: Support: Oppose:
10/06/2016	ActBlue PO Box 441155 Somerville, MA 02144	\$14.00	G	Explanation: Support: Oppose:
10/04/2016	Chase Paymentech PO Box 29534 Phoenix, AZ 85038	\$50.83	G	Explanation: Support: Oppose:
10/01/2016	Dingle's Inc 408 Sherman Ave Ste #1 Coeur d'Alene, ID 83814 Grand Total:	\$200.00 \$973.44	G	Explanation: Support: Oppose: