



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SCANNED

POSTED

C-2 Rev. 10/07

10 FEB -1 AM 7:28

Section I

Name of Candidate or Political Committee and Chairperson: Latah County Democrats-David Nelson, Chair. Office Sought: STATE DEPT. DISTRICT: STATE DEPT. Mailing Address: P.O. Box 9772, Moscow ID 83843. Home Phone: 208-882-3105, Work Phone: 509-335-2337. Name of Political Treasurer: Corinne Hunter. Mailing Address: 123 S. Polk St, Moscow ID 83843. Home Phone: 208-883-0636, Work Phone: none.

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

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 1/1/2009 through 12/31/2009.

- [] 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

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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2262

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

Signature of Political Treasurer: Corinne Hunter

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Democrats

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>136</u>	+ \$ 5,464.94
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,389.39
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)	= \$ 8,854.33

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>4</u>	+ \$ 72.66
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,993.88
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)	= \$ 7,066.54

		Total This Period
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)	- \$ 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

		Total This Period
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

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

Name of Candidate or Committee: Latah County Democrats		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 100.00 Calendar Year-To-Date
3 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 150.00 Calendar Year-To-Date
4 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 200.00 Calendar Year-To-Date
5 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 250.00 Calendar Year-To-Date
6 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 300.00 Calendar Year-To-Date
7 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 350.00 Calendar Year-To-Date
8 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 400.00 Calendar Year-To-Date
9 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 450.00 Calendar Year-To-Date
10 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 500.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Page	of
2	4

Name of Candidate or Committee: Latah County Democrats		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 10 / 09	1. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 550.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 10 / 09	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 600.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 11 / 09	3. Dupree, Mary 320 N. Adams St. Moscow ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 11 / 09	4. LeTourneau, Duane & Phyllis 479 Ridge Rd. Moscow	\$ 75.00 \$ 75.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 11 / 09	5. Luschnig, Cecelia 325 East 5th St. Moscow ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 11 / 09	6. Palmer, Evelyn 1514 Borah Ave. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 11 / 09	7. Roberts, Susan 105 S. Blaine St. Moscow ID 83843	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 23 / 09	8. Baumgart, Diane 494 Ridge Rd. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 23 / 09	9. Ringo, Shirley & John 1021 Herrington Rd. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 13 / 09	10. Adele, Gail 1037 Colt Rd. Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,035.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Latah County Democrats		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 5 / 09	1. Verizon CBO 350 Granite St. 2nd Floor Braintree MA 02184 (refund)	\$ 77.56 \$ 77.56 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 11 / 09	2. Coombs, Don 861 Harold St. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 23 / 09	3. George, Archie & Mary 1891 Conestoga Rd. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 23 / 09	4. Park, Bill & Donna Holmes 1630 Pine Cone Rd. Moscow ID 83843	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 / 30 / 09	5. John Norton 531 E. 3rd St. Moscow ID 83843	\$ 105.93 \$ 105.93 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
2 / 13 / 09	6. Latah Holdings LLC 204 N. Garfield St. Moscow ID 83843 (refund for Feb. campaign hdqtrs. rent)	\$ 545.90 \$ 545.90 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
5 / 5 / 09	7. Nez Perce Democrats 35222 Ruckman Rd. Reubens ID 83548	\$ 375.00 \$ 375.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
4 / 3 / 09	8. Amy & Andy Ford 1833 Pine Cone Rd. Moscow ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 21 / 09	9. Amy & Andy Ford 1833 Pine Cone Rd. Moscow ID 83843	\$ 50.00 \$ 75.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
4 / 3 / 09	10. Pat Scott 943 East 8th St. Moscow ID 83843	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 1,704.39

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Latah County Democrats		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 11 / 09	1. Pat Scott 943 East 8th St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 <small>Calendar Year-To-Date</small>
9 / 11 / 09	2. McLaughlin, William & Betty 525 N. Moore St. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year-To-Date</small>
/ /	3.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 150.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Latah County Democrats

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 1 / 09	1. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 171.43
1 / 1 / 09	2. Jim Wallis 513 S. Hayes Moscow ID 83843 (Jan. office rent)	G	\$ 160.00
1 / 3 / 09	3. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
1 / 4 / 09	4. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 73.00
1 / 17 / 09	5. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 155.18
1 / 30 / 09	6. Latah Holdings, LLC 204 N. Garfield St. Moscow ID 83843 (office rent)	G	\$ 775.00
2 / 1 / 09	7. Palouse Prairie Charter School 105 Lauder Ave. Moscow ID 83843 (event clean-up)	E	\$ 75.00
2 / 1 / 09	8. Heart of the Arts, Inc. P.O. Box 8851 Moscow ID 83843	E	\$ 207.76
2 / 3 / 09	9. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001	G	\$ 10.00
2 / 4 / 09	10. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 151.91
Total This Page:			\$ 1,789.28

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 4 / 09	1. Jim Wallis 513 S. Hayes Moscow ID 83843 (Feb. office rent)	G	\$ 160.00
2 / 24 / 09	2. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 156.06
3 / 3 / 09	3. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
3 / 5 / 09	4. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 83.57
3 / 9 / 09	5. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 136.85
3 / 15 / 09	6. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 77.56
4 / 1 / 09	7. Jim Wallis 513 S. Hayes St. Moscow ID 83843 (Mar. & April rent)	G	\$ 320.00
4 / 1 / 09	8. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 60.17
4 / 1 / 09	9. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 18.90
4 / 1 / 09	10. Heart of the Arts, Inc. P.O. Box 8851 Moscow ID 83843 (bldg. rental)	E	\$ 82.68
Total This Page:			\$ 1,105.79

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 3 / 09	1. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
4 / 5 / 09	2. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.18
4 / 5 / 09	3. Latah County Fairgrounds 1021 Harold Moscow ID 83843 (partial county fair fee)	E	\$ 57.50
4 / 15 / 09	4. Potlatch Food Bank City Hall, Room 6 <i>195 6th St.</i> Potlatch, ID 83855	D	\$ 200.00
4 / 15 / 09	5. Moscow Food Bank 110 N. Polk St. Moscow ID 83843	D	\$ 200.00
4 / 15 / 09	6. Genesee Food Bank 156 Walnut Genesee ID 83832	D	\$ 200.00
4 / 15 / 09	7. Troy Food Bank 102 6th St. Troy ID 83871	D	\$ 200.00
4 / 15 / 09	8. Sojourner's Alliance 627 N. Van Buren St. Moscow ID 83843	D	\$ 400.00
5 / 5 / 09	9. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
5 / 6 / 09	10. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 11.46
Total This Page:			\$ 1,332.14

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 6 / 09	1. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.10
5 / 14 / 09	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
6 / 3 / 09	3. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
6 / 11 / 09	4. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.10
7 / 3 / 09	5. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
7 / 8 / 09	6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.10
8 / 4 / 09	7. Act Blue /Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001 (fee)	G	\$ 10.00
8 / 18 / 09	8. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.32
8 / 20 / 09	9. Jim Wallis 513 S. Hayes St. Moscow ID 83843 (June, July, Aug. rent)	G	\$ 480.00
8 / 20 / 09	10. Jim Wallis 513 S. Hayes St. Moscow ID 83843 (reim. for web page)	G	\$ 107.40
Total This Page:			\$ 950.02

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page 5	of 7
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Bultons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 28 / 09	1. Latah County Fairgrounds 1021 Harold Moscow ID 83843 (remainder of fair fee)	E	\$ 172.50
8 / 28 / 09	2. Latah County Fairgrounds 1021 Harold Moscow ID 83843 (rummage sale)	E	\$ 110.00
9 / 1 / 09	3. Heart of the Arts, Inc. P.O. Box 8851 Moscow ID 83843	E	\$ 79.50
9 / 8 / 09	4. Act Blue/Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001	G	\$ 10.40
9 / 15 / 09	5. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.07
9 / 21 / 09	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843 (Sept. & Oct. rent)	G	\$ 320.00
9 / 21 / 09	7. Amy Ford 1833 Pine Cone Rd. Moscow ID 83843 (reimburse for supplies)	E	\$ 130.79
9 / 23 / 09	8. Postmaster 220 E. 5th St. Lobby Moscow ID 83843 (1 yr. p.o. box rental)	G	\$ 70.00
9 / 25 / 09	9. ID. State Tax Commission P.O. Box 76 Boise ID 83707-0076 (6% rummage sale gross)	G	\$ 69.34
9 / 30 / 09	10. Heart of the Arts, Inc. P.O. Box 8851 Moscow ID 83843 (rent space for 2 meetings)	G	\$ 42.40
Total This Page:			\$ 1,048.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 5 / 09	1. Act Blue/Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001	G	\$ 10.00
10 / 8 / 09	2. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 41.32
9 / 29 / 09	3. UI Bursar PO Box 443166 Moscow, Idaho 83844-3166 (table at staff appreciation fair)	E	\$ 30.00
10 / 8 / 09	4. Allegra Print & Imaging 507 S. Main St. Moscow ID 83843	L	\$ 45.11
10 / 16 / 09	5. Kenton Bird 517 E. 'B' St. Moscow ID 83843 (reimburse)	F	\$ 58.82
11 / 2 / 09	6. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 20.00
11 / 3 / 09	7. Act Blue/Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001	G	\$ 10.00
11 / 12 / 09	8. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.00
11 / 12 / 09	9. Jim Wallis 513 S. Hayes St. Moscow ID 83843 (Nov. & Dec. rent)	G	\$ 320.00
11 / 30 / 09	10. Kenton Bird 517 E. 'B' St. Moscow ID 83843 (reimburse)	F	\$ 117.20
Total This Page:			\$ 695.45

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 3 / 09	1. Act Blue/Chase Paymentech P.O. Box 809001 Dallas TX 75380-9001	G	\$ 10.00
12 / 4 / 09	2. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 20.00
12 / 14 / 09	3. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 43.20
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 73.20

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.