



**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Latah County Republican Central Committee</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>P O Box 9732</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Moscow 83843</b>	Home Phone <b>208-882-9170</b>
Name of Political Treasurer <b>Jeff L. Harkins</b>		Home Phone <b>208-882-9170</b>	Work Phone <b>208-882-9170</b>
Mailing Address <b>1174 Teare Rd</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Moscow 83843</b>	Work Phone <b>208-882-9170</b>

06 OCT 30 AM 11:13

STATE OF IDAHO

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- 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 Report an amendment?  Yes     No    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, fill in the appropriate dates 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 from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

**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 Year*	\$ XXXXXX	\$ 1245.76
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4259.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3825.00	\$ 9165.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8084.73	\$ 10410.76
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2043.00	\$ 4369.03
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6041.73	\$ 6041.73
Line 7: Outstanding Debt to Date	\$ - 0 -	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CERTIFICATION**

Return This Report To:  
Ben Ysness  
Secretary of State  
PO Box 83720  
 Boise ID 83720-0080  
 phone: (208) 334-2852  
 fax: (208) 334-2282

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

*(Signature)*  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee

Latah County Republican Central Committee

Report Covering the Period

From 1/1/06 to 9/30/06

**UNITEMIZED CONTRIBUTIONS**

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 42

Total Amount \$ 1,225.00

**UNITEMIZED EXPENDITURES**

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0

Total Amount \$ -0-

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,225.00
Itemized Contributions (total all Schedule A sheets)	\$ 2600.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,825.00
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 2043.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2043.00
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ -0-
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ -0-

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

1 1 1

Name of Candidate or Committee  
Latah County Republican Central Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>9, 15, 06</u>	1. Mike Hoffman 3414 Alpowe Moscow 83843	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9, 15, 06</u>	2. Len E Fern Bielenberg 1039 Virginia Ave Moscow, 83843	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9, 15, 06</u>	3. Latah Sanitation 3299 Hwy 8 E Moscow, 83843	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9, 15, 06</u>	4. Bennett Lumber Hwy 6 Princeton	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9, 15, 06</u>	5. Phil Guilfoyle 1255 Lundquist Moscow 83843	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9, 15, 06</u>	6. Barrett Schroeder PO Box 9732 Moscow 83843	\$ _____	\$ 150.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9, 30, 06</u>	7. Norma Slade 815 Nez Perce St. Moscow 83843	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>    /    /    </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2450.00	\$ 150.00	\$ _____
Total This Page (add columns A, B & C)				\$ 2600.00

**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

1 1

Name of Candidate or Committee  
Latah County Republican Central Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6, 12, 06	1. Idaho Republican Party Boise, ID	\$ 1000.00	\$ _____
Purpose of Above Expenditure: <u>support to Republican Party</u>			
6, 12, 06	2. Idaho State Republican Convention Boise, ID	\$ 100.00	\$ _____
Purpose of Above Expenditure: <u>Convention fee</u>			
8, 14, 06	3. U S Post Office Moscow, ID	\$ 390.00	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
9, 15, 06	4. Western Community Ins. Co. PO Box 4848 Pocatello, ID 83205-4848	\$ 331.00	\$ _____
Purpose of Above Expenditure: <u>Liability Insurance - Policy # 8B420401</u>			
9, 30, 06	5. U.S. Post Office Moscow, ID	\$ 72.00	\$ _____
Purpose of Above Expenditure:			
9, 15, 06	6. Barrett Schroeder PO Box 9732	\$ _____	\$ 150.00
Purpose of Above Expenditure: <u>Printing Newsletter, Envelopes</u>			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1893.00	\$ 150.00
Total This Page (add columns A & B)			\$ 2043.00