CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

Section I					
Name of Candidate or Political Comm	nttee and Chairperson crats-David Nelson,	Chairman	Office Sought (if cand	didate)	District (if any)
Mailing Address	Clats-David Nelson,	City and Zip	Home Phone	Work	Phone
P.O. 9772		Moscow ID 83843	3 208-882-3	3760 2	08-883-7699
Name of Political Treasurer					
Corinne Hunter Mailing Address		City and Zip	Home Phone	Mork	Phone
123 S. Polk St.		Moscow ID 83843			none
	Candidate or Political Committe				
ŭ	Sandidate of Political Committe	TYPE OF REPORT	sulei []		
Section II This filing is an:	Original X Amendmer				φ o
This report is for the period from	·	ough 12 /31 /08		က္	(C)
7 Day Pre-Primary R		Day Post-Primary Report	Octo	ber 10 Pre-Ger	O9 MAK
					E I
7 Day Pre-General R	Report 30	Day Post-General Report	≭ Annu	al Report	
Semi-Annual Report	(Statewide Candidates Only)			$\overline{\mathbb{Q}}$	유 육
Is this a Termination Report:	Yes 🗷 No			공	ST e:
Section III		NO CONTRIBUTIONS OR E			
Be s	tributions or expenditures duri ure to carry forward the appro ify that I have received no con	priate "Calendar Year to Date	e" figures in Column II,	Section IV.	
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	Caler	LUMN II ndar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$6	04.91
Line 2: Enter Beginning Cash E	Balance**	\$	986.49	\$XX	XXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2	\$	3,009.37	_{\$} 37,	315.17
Line 4: Subtotal (Add lines 1, 2	and 3)	\$	3,995.86	_{\$} _37,	920.08
Line 5: Total Expenditures (Ent	•	\$	2,103.40	_{\$} _36,	027.62
Line 6: Enter Ending Cash Bala			1,892.46	\$ 1,8	392.46
Line 7: Outstanding Debt to Da	•			,	
*This same figure should be en	itered on line 1 of all reports fil	ed this calendar year.			
**This is the figure on line 6 of Note: The closing cash balance					
	Section V				_
Return This Report To:					
Ben Ysursa Secretary of State	i,C	Corinne Hunter	, hereby certify	that the informa	ation in this
PO Box 83720		ame of Political Treasurer			
Boise ID 83720-0080	report is a true, con	mplete and correct Campaig	n Financial Disclosure	Report as requi	red by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		C'`	11. 0	-	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Democrats

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors56	+	\$ 1,749.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1,260.37
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	S
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 3,009.37
Expenditures		
Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,103.40
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ \$ 2,103.40
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	=	\$ 2,103.40
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ + +	\$ \$ 2,103.40 \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ + +	\$ 2,103.40 \$ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ + + + + + + + + + + + + + + + + + + +	\$ \$ 2,103.40 \$ \$ \$ \$ \$ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ + +	\$ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ + +	\$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ + + +	\$ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ + +	\$ \$ \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ 0.00 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ 0.00 \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + + +	\$ \$ \$ 0.00 \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1
'	'

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

Name of Candid	date or Committee: Latah County Democrats	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 /22 / 08	1. Shirley Ringo Campaign	_{\$} _160.37
11 / 23 / 08 Primary	1021 Herrington Rd.	\$ 160.37
✗ General	Moscow ID 83843	Calendar Year-To-Date
10 110 100	^{2.} Barb Hipple	\$ 1,000.00
12 / 19 / 08 Primary	605 East B St.	1 000 00
✗ General	Moscow ID 83843	\$Calendar Year-To-Date
44 . 45 . 00	^{3.} Jim Wallis	_{\$} 50.00
11 / 15 / 08 Primary	513 S. Hayes St.	1 050 00
General	Moscow ID 83843	\$Calendar Year-To-Date
	^{4.} Jim Wallis	\$ 50.00
12 / 10 / 08 Primary	513 S. Hayes St.	1 100 00
General	Moscow ID 83843	SCalendar Year-To-Date
	5.	\$
Primary		
General		\$ Calendar Year-To-Date
	6.	\$
Primary		
General		\$Calendar Year-To-Date
	7.	\$
Primary		
General		\$Calendar Year-To-Date
	8.	•
<u></u>		\$
Primary General		\$ Calendar Year-To-Date
	9.	
//		\$
Primary General		\$
	10.	Calendar Year-To-Date
		\$
Primary General		\$ Calendar Year-To-Date
	Total This Page	1.000.00
	- Total Tillo Lago	· · · · · · · · · · · · · · · · · · ·

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 1

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

Name of Candidate or Committee: Latah (County	/ Democrats
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Purpose Codes

- Α All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- Ε **Event Expenses**
- Food & Refreshments F
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- Tickets (Events) T
- U Utilities
- Wages, Salaries, Benefits & Bonuses W
- Petition Circulators

M Manager	nent Services Z Preparation & Production	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 <u>/</u> 20 <u>/</u> 08	1. Verizon P.O. 9688 Moscow ID 83843	U	\$
11 / 20 / 08	2. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$18.8 4
11 / 28 / 08	3. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$233.48
11 <u>/</u> 27 <u>/</u> 08	4. Verizon P.O. 9688 Moscow ID 83843	U	\$_150.68
11 <u>/</u> 28 <u>/</u> 08	5. Latah Holdings, LLC 204 N. Garfield St. Moscow ID 83843	G	\$ <u>775.00</u>
12 <u>/</u> 27 <u>/</u> 08	 Latah Holdings, LLC 204 N. Garfield St. Moscow ID 83843 	G	\$ 775.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	_{\$} 2,103.40