



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Latah County Democrats-David Nelson, Chairman		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 9772	City and Zip Moscow ID 83843	Home Phone 208-882-3760	Work Phone 208-883-7699
Name of Political Treasurer Corinne Hunter			
Mailing Address 123 S. Polk St.	City and Zip 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: Original Amendment

This report is for the period from 6 / 7 / 08 through 9 / 30 / 08.

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

SECRETARY OF STATE
STATE OF IDAHO
09 MAY - 1 AM 8:13

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	\$ 604.91
Line 2: Enter Beginning Cash Balance**	\$ 1,199.85	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 14,647.67	\$ 19,842.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,847.52	\$ 20,447.27
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,328.55	\$ 13,928.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,518.97	\$ 6,518.97
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, Corinne Hunter, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Corinne Hunter
Signature of Political Treasurer

DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>275</u>	+ \$ 6,691.09
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,382.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 574.58
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)	= \$ 14,647.67

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,753.97
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 574.58
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)	= \$ 9,328.55

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

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
6 / 10 / 08	1. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 800.00 Calendar Year-To-Date
7 / 10 / 08	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 850.00 Calendar Year-To-Date
8 / 11 / 08	3. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 900.00 Calendar Year-To-Date
9 / 10 / 08	4. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 950.00 Calendar Year-To-Date
6 / 23 / 08	5. Sue Hovey 830 N. Cleveland St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 26 / 08	6. Sue Hovey 830 N. Cleveland St. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 23 / 08	7. Grace & Douglas McFall 122 N. Hayes Moscow ID 83843	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
6 / 23 / 08	8. Linda & Robert Spady 3472 Foothill Rd. Unit C Moscow ID 83843	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
6 / 23 / 08	9. Mary Ann Reese 308 S. Van Buren Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 23 / 08	10. Chuck Broschious P.O. Box 220 Troy ID 83871	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,700.00

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
6 / 23 / 08	1. Cecelia Luschnig 325 East 5th St. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 5 / 08	2. Cecelia Luschnig 325 East 5th St. Moscow ID 83843	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year-To-Date
7 / 17 / 08	3. Shirley Caldwell 1425 Borah Ave. Moscow ID 83843	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 800.00 Calendar Year-To-Date
9 / 5 / 08	4. Shirley Caldwell 1425 Borah Ave. Moscow ID 83843	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,200.00 Calendar Year-To-Date
6 / 23 / 08	5. Gary Bryan & Nancy Chaney 1333 Ponderosa Moscow ID 83843	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
9 / 2 / 08	6. Marguerite Thoreson & Michael Browne 927 East 6th St. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 175.00 Calendar Year-To-Date
9 / 2 / 08	7. Tina Hilding & Von Walden 2026 Daves Ave. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 2 / 08	8. Diane Baumgart & Myron Schreck 484 Ridge Rd. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
8 / 21 / 08	9. Sam Butterfield 430 Hoeger Ct. Moscow ID 83843	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year-To-Date
9 / 5 / 08	10. Kay Swenson 514 Moore St. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,175.00

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
9 / 5 / 08	1. Margrit Von Braun & Ian Von Lindern 1075 Snow Rd. Moscow ID 83843	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 5 / 08	2. Ernest Bunch 3128 Highway 8 Moscow ID 83843	\$ 200.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 5 / 08	3. Amy & Andy Ford 1833 Pine Cone Rd. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 5 / 08	4. Lynne McCreight 317 S. Lincoln St. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 5 / 08	5. Evelyn & Neil Palmer 1514 Borah Ave. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 14 / 08	6. Gail Adele 1037 Colt Rd. Moscow ID 83843	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 14 / 08	7. Mark & Jennifer Becker 319 S. Hayes St. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 14 / 08	8. Connie & Ken Hall P.O. Box 9063 Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 14 / 08	9. Michael Jennings 616 East 7th St. Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 16 / 08	10. B.J. & Cliff Swanson 1121 Lamb Rd. Troy ID 83871	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 1,600.00

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
9 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Karen & Richard Van Houten 234 S. Cleveland Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 24 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Louise & Paul Ashmun 524 E. Spotswood Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 24 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Patricia & Brian Gardner 937 N. Grant Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 24 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. William & Deborah McLaughlin 525 N. Moore St. Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 2 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Malcolm Renfrew 640 N. Eisenhower #407 Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 5 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John & Wendy Lawrence 610 East 3rd St. Moscow ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
9 / 5 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Christine Moffitt 419 Sunset Dr. Moscow ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
9 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Kurt Martyn 1051 Idlers Rest Rd. Moscow ID 83843	\$ 60.00 \$ 60.00 Calendar Year-To-Date
6 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Louise Regelin & Dave Sherman P.O. Box 9212 Moscow ID 83843	\$ 25.00 \$ 50.00 Calendar Year-To-Date
9 / 24 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Louise Regelin & Dave Sherman P.O. Box 9212 Moscow ID 83843	\$ 30.00 \$ 80.00 Calendar Year-To-Date
Total This Page:		\$ 1,065.00

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
7 / 28 / 08	1. Sam Scriptor 805 Indian Hills Dr. Moscow ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 23 / 08	2. Sam Scriptor 805 Indian Hills Dr. Moscow ID 83843	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
9 / 24 / 08	3. Bonner County Democrats P.O. 465 Sandpoint ID 83864	\$ 264.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 264.00 Calendar Year-To-Date
8 / 28 / 08	4. Nez Perce County Democrats 35222 Ruckman Rd. Reubens ID 83548	\$ 428.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 428.00 Calendar Year-To-Date
/ /	5.	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 842.00

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

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 |

1.	8 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 544.58
		Katherine Strickler 222 N. Lilly Moscow ID 83843		\$ 544.58 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		The Shirt Shack 118 East 3rd St. Moscow ID 83843	\$ 544.58	E
2.	9 / 17 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 30.00
		R. Design Inc. (Melissa Rockwood) 112 West 4th St. Moscow ID 83843		\$ 55.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		R. Design Inc. (Melissa Rockwood) 112 West 4th St. Moscow ID 83843	\$ 30.00	G
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
				\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$ _____	
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
				\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$ _____	
Expenditure Total:			\$ 574.58	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			\$ 574.58	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

**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
6 / 26 / 08	1. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 75.45
6 / 26 / 08	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
7 / 11 / 08	3. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 7.36
7 / 11 / 08	4. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 80.60
7 / 11 / 08	5. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
7 / 29 / 08	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
8 / 1 / 08	7. Latah Holdings, LLC 204 N. Garfield St. Moscow ID 83843	G	\$ 387.50
8 / 5 / 08	8. R Design 112 W. 4th St. Moscow ID 83843	G	\$ 185.50
8 / 5 / 08	9. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 9.89
8 / 15 / 08	10. Pat Scott 943 East 8th St. Moscow ID 83843	L	\$ 49.24
Total This Page:			\$ 1,132.04

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
8 / 17 / 08	1. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
8 / 17 / 08	2. Verizon P.O. Box 9688 Moscow ID 83843	U	\$ 93.64
8 / 19 / 08	3. Postmaster 220 E. 5th St. Moscow ID 83843	P	\$ 97.71
8 / 21 / 08	4. Richard Hill 1210 West 'A' St. Apt. 12 Moscow ID 83843	A	\$ 250.00
8 / 29 / 08	5. Latah Holdings LLC 204 N. Garfield St. Moscow ID 83843	G	\$ 775.00
9 / 4 / 08	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
9 / 4 / 08	7. Jennifer Rod 222 1/2 N. Washington St. Moscow ID 83843	E	\$ 46.08
9 / 4 / 08	8. Kenworthy Performing Arts Center P.O. Box 8126 Moscow ID 83843	E	\$ 362.25
9 / 4 / 08	9. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 18.84
9 / 4 / 08	10. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 12.09
Total This Page:			\$ 1,832.11

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
9 / 9 / 08	1. Jill Sulgrove 1605 S. Levick St. #2 Moscow ID 83843	G	\$ 160.20
9 / 9 / 08	2. Windermere Realty 411 S. Main Moscow ID 83843	G	\$ 125.00
9 / 9 / 08	3. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 36.50
9 / 9 / 08	4. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 75.24
9 / 12 / 08	5. Margaret Dibble 1131 Jacksha Rd. Moscow ID 83843	E	\$ 340.00
9 / 16 / 08	6. Postmaster 220 East 5th St. Moscow ID 83843	G	\$ 70.00
9 / 16 / 08	7. John Morse 723 S. Blaine St. Moscow ID 83843	G	\$ 63.57
9 / 16 / 08	8. R Design 112 W. 4th St. Moscow ID 83843	G	\$ 185.50
9 / 17 / 08	9. Preferred Labor Signs 2704 N. Hogan # 3 Spokane, Wa 99207	O	\$ 184.60
9 / 17 / 08	10. Dave Nelson 804 East 'E' St. Moscow ID 83843	O	\$ 3,407.66
Total This Page:			\$ 4,648.27

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
9 / 18 / 08	1. Postmaster 220 East 5th St. Moscow ID 83843	P	\$ 40.50
9 / 27 / 08	2. Avista 1411 E. Mission Ave. Spokane WA 99252	U	\$ 7.05
9 / 29 / 08	3. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
9 / 29 / 08	4. Latah Holdings, LLC 204 N. Garfield St. Moscow ID 83843	G	\$ 775.00
9 / 29 / 08	5. R Design 112 West 4th St. Moscow ID 83843	L	\$ 159.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,141.55

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