



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

C-2
Rev. 10/07

08 OCT 12 AM 10:15

Section I

Name of Candidate or Political Committee and Chairperson <i>Latah County Republican Central Comm</i>		Office Sought (if candidate) <i>SECRETARY OF STATE</i>	District (if any) <i>STATE OF IDAHO</i>	
Mailing Address <i>P.O. Box 9732</i>		City and Zip <i>MOSLOW 83843</i>	Home Phone	Work Phone
Name of Political Treasurer <i>Jeffrey L. Harkins</i>				
Mailing Address <i>1174 Teare Rd.</i>		City and Zip <i>MOSLOW 83843</i>	Home Phone <i>208-882-9170</i>	Work Phone

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 / 20 / 2008 through 9 / 30 / 2008

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

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	\$ 2,632.47
Line 2: Enter Beginning Cash Balance**	\$ 2,051.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,832.32	\$ 9,195.52
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,883.79	\$ 11,827.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,931.70	\$ 7,875.70
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,952.09	\$ 3,952.09
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	

*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 Yursa
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
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Republican Central Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>44</u>	+ \$ <u>1,411.32</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3,325.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>96.00</u>
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)	= \$ <u>4,832.32</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>N/A</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2,835.70</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>96.00</u>
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)	= \$ <u>2,931.70</u>

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	= \$
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)	= \$ <u>N/A</u>

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	= \$ <u>N/A</u>

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

Name of Candidate or Committee: Latah County Republican Central Comm.

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Frank Bennett 1020 E. Polouse River Dr. Moscow, ID 83843	\$ 2500.00 \$ 2500.00 Calendar Year-To-Date
8/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Tom Anderson 1022 Border Lane Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Phil Guilfooy PO Box 8248 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Melva Hoffman 640 N. Eisenhower St, #418 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Len Bielenberg 1039 Virginia Ave. Moscow, ID 83843	\$ 225.00 \$ 225.00 Calendar Year-To-Date
8/22/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Shelley Bennett 2279 Moser Ct. Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Jack Nelson 1111 Burnt Ridge Troy, ID 83871	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3325.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Latah County Republican Central Coman

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
<u>8/11/08</u>	1. Barrett Schroeder (Postage) PO Box 9732 Moscow ID 83843	P	\$ <u>120.00</u>
<u>8/11/08</u>	2. Palousafest (space rental) for local event	E	\$ <u>30.00</u>
<u>8/27/08</u>	3. Kenworthy Theatre (Space rental) 508 S. main st. Moscow ID 83843	E	\$ <u>225.00</u>
<u>9/11/08</u>	4. Farm Bureau Insurance (Liab ins.) 530 S. Asbury St. Moscow, ID 83843	G	\$ <u>327.00</u>
<u>9/11/08</u>	5. Mark Hadaller (Headquarters Rent) PO Box 61 Princeton, ID 83857	G	\$ <u>1500.00</u>
<u>9/16/08</u>	6. US Post Office (Box rental) Moscow, ID 83843	G	\$ <u>70.00</u>
<u>9/16/08</u>	7. Kenworthy Theatre (space rental) 508 S. Main St Moscow ID 83843	E	\$ <u>45.00</u>
<u>9/16/08</u>	8. Superior Floors (Carpet for fair booth) 625 W A St. Moscow ID 83843	E	\$ <u>100.00</u>
<u>9/16/08</u>	9. Tom Anderson (Reimburse for decorations) 1022 Border Lane Moscow ID 83843	E	\$ <u>118.70</u>
<u> </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>2835.70</u>

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Latah County Republican Central Comm

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> |
|---|--|

1.	<u>8/23/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Barrett Schroeder</u> <u>PO Box 9732</u> <u>Moscow 83843</u>	\$ <u>54.00</u> \$ _____ Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code <u>US Post office</u> <u>Moscow, ID 83843</u>	\$ <u>54.00</u>	Purpose Code <u>P</u>
2.	<u>8/9/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Barrett Schroeder</u> <u>PO Box 9732</u> <u>Moscow ID 83843</u>	\$ <u>42.00</u> \$ <u>96.00</u> Calendar Year-To-Date	
		Expenditure Name, Mailing Address and Zip Code <u>US Post office</u> <u>Moscow, ID 83843</u>	\$ <u>42.00</u>	Purpose Code <u>P</u>
3.	<u>1/1</u> <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.	<u>1/1</u> <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: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>96.00</u>	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>96.00</u>	