#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

Section I	SCAN <b>N</b> EI				
Name of Candidate or Political Committee and Chairperson Latah County Democrats		Office Sought (if can			
Mailing Address	City and Zip	Home Phone	Work Phone ATF		
P.O. Box 9772	Moscow ID 83	843 208-882	3760 208-883-7699		
Name of Political Treasurer Corinne Hunter			SIA OF IDAILO		
Mailing Address	City and Zip	Home Phone	Work Phone		
	· ·		0000		
123 S. Polk St.	Moscow ID 83	843 208-883-	0636 none		
Change of address for: Candidate or Politi Section II	ical Committee Political  TYPE OF REPORT	Treasurer	500		
This filing is an: Original	Amendment		DOSSECTION		
This report is for the period from	/ 11 through 12 / 31 /				
7 Day Pre-Primary Report	30 Day Post-Primary Rep	<u> </u>	ber 10 Pre-General Report		
7 Day Pre-General Report	30 Day Post-General Rep	ort 🔀 Annu	ual Report		
Semi-Annual Report (Statewide Candi	dates Only)				
Is this a Termination Report: Yes	No No				
Directions: If you had no contributions or exper	EMENT OF NO CONTRIBUTIONS nditures during this reporting period rd the appropriate "Calendar Year to	check the box next to the s			
hereby certify that I have rece	eived no contributions and have ma	de no expenditures during the	nis reporting period.		
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1, This Calendar	Year*	\$_XXXXXX	\$3680.25		
Line 2: Enter Beginning Cash Balance**  \$					
Line 3: Total Contributions (Enter amount from lin	ne 5, page 2)	\$ <u>4519.38</u>	\$ <u>16526.15</u>		
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>6547.82</u>	\$20206.40		
Line 5: Total Expenditures (Enter amount from lin	ne 11, page 2) 4430.89	\$ <u>4007.7</u> 7	\$ <del>17666:35</del> 18,089.43		
Line 6: Enter Ending Cash Balance (Subtract line	e 5 from line 4) $3116.97$	\$ <del>2540.05</del>	\$ <del>2540.05</del> 2116.97		
Line 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$			
*This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaigr Note: The closing cash balance for the current re	Financial Disclosure Report filed. I				
Section V			<del>-</del>		
Return This Report To:					
Ben Ysursa	Corinne Hunter	harabu aartifi	that the information in this		
Secretary of State	Name of Political Treasurer	, nereby centry	r mat me mionnation in this		
PO Box 83720 Boise ID 83720-0080 report	is a true, complete and correct Can	nnaign Financial Disclosure	Report as required by law		
Phone: (208) 334-2852	a a a a a a a a a a a a a a a a a a a	ipaigii i mandiai Diddiddid	. toport do roquilou by latit.		
Fax: (208) 334-2282		. \ (	-+ .		

### **DETAILED SUMMARY**

Name of Candidate or Committee: Latah County Democrats

	., ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total This Perio
Contributions			or companies for the contact contact for production as a single-
The second secon	of Contributors 49	+	\$ 1546.30
Itemized Contributions (Total of all Schedule A sheets)	TORK SEE A 7 BLAN SOUR TO ROOMER MER MANAGEMENT AND SEC SOME THE SECURIOR AS THE SEC	+	\$ 2550.00
In-Kind Contributions (Total of all Contribution amounts fro	om Schedule C sheets)	+	\$ 423.08
Loans (Total of all New Loan amounts from Schedule D sl	neets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Lir	ne 3)	=	\$ 4519.38
Expenditures	of Evnanditures		
	of Expenditures		\$
Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 4007.77
In-Kind Expenditures (Total of all Expenditure amounts fro		+	\$ 423.08
Loan Repayments (Total of all Loan Repayment amounts		+	\$
Credit Card and Debt Repayments (Total of all Repaymen		+	
Total Expenditures (Transfer this figure to page 1, Section IV, Lin	e 5) 	.   =	\$ <del>4007.77</del> 4430.85
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period			
Outstanding Datance north previous reporting period		+	 \$
New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interes	est from Schedule D sheets)	+	\$
New Loans received during this reporting period	And the control of th	+	\$ \$
New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interested Card and Debt incurred this reporting period	And the control of th	+ + =	\$ \$ \$ \$ O
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Intere New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sche	dule E sheets)	+	\$
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sche Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedu Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedu	dule E sheets) ule D sheets) ule E sheets)	+	\$ \$ O
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sche Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedu Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedu	dule E sheets) ule D sheets) ule E sheets)	+ + =	\$ \$ O
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Intere New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sche Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedu Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedu Total Outstanding Balance at close of this period (Transfer this fig	dule E sheets) ule D sheets) ule E sheets)	+	\$ \$ O \$
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sche Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedu Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedu Total Outstanding Balance at close of this period (Transfer this figure)  Pledged Contributions	dule E sheets) ule D sheets) ule E sheets)	+	\$ \$ O \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Date Received         Full Name, Malling Address and Zip Code of Contributor         Cash or Ch           1 /10 /11         1 Jim Wallis         \$ 50.00           Primary         Seneral         2 Jim Wallis         \$ 50.00           2 /10 /11         Primary         S13 S. Hayes St.         \$ 50.00           Moscow ID 83843         \$ 50.00         \$ 100.00           General         3 Jim Wallis         \$ 50.00           3 /10 /11         Primary         \$ 513 S. Hayes St.         \$ 50.00           Moscow ID 83843         \$ 50.00         \$ 50.00           Qeneral         4. Don Coombs         \$ 150.00           A Don Coombs         \$ 100.00           A Don Coombs         \$ 100.00	o-Date
1 /10 /11	o-Date
Primary   General   Solution	o-Date
Seneral   Solution	o-Date
2 / 10 / 11	o-Date
Primary   General   Moscow ID 83843   \$\frac{100.00}{\text{Calendar Year-Ti}}	
Primary   Moscow ID 83843   100.00       3	
Seneral   Calendar Year-Times   Seneral   Se	
3 /10 /11   513 S. Hayes St.   \$50.00	>-Date
3 /10 /11	>-Date
General \$\frac{150.00}{\text{Calendar Year-T}}\$ 4. Don Coombs	-Date
4. Don Coombs	o-Date
100.00	
8 / 16 / 11 861 Harold St. \$\frac{100.00}{}	
Primary Moscow ID 83843 s 100.00	
General Calendar Year-T	o-Date
5. Jim Wallis 5.13 S. Haves St. \$50.00	
4 /10 /11   10 00.1	
Primary Moscow ID 83843  Seneral Moscow ID 83843	
6 Nicholas & Irina Crookston	)-Date
9 /28 /11 990 Colt Rd. \$75.00	
Primary Moscow ID 83843 \$75.00	
☐ General Calendar Year-T	o-Date
7. Jim Wallis 513 S. Haves St \$50.00	
5 /10 /11 010 0. Hayes of.	
Conord	Data
Many Dunree	-Date
320 N. Adams \$\frac{150.00}{}	
9 /28 /11   Moscow ID 83843   \$ 150.00	
General Calendar Year-To	-Date
9. Jim Wallis	
6 /10 /11 513 S. Hayes St. \$50.00	
Primary Moscow ID 83843 \$ 300.00	
General Calendar Year-To	-Date
\$50.00	
7 /10 /11 S. Hayes St. Moscow ID 83843 \$350.00	
General \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-Date
Total This Page: \$ 675.00	-

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2 3

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

Name of Candidate or Committee: Latah County Democrats				
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check		
	1. Amy & Andy Ford	<sub>\$</sub> 100.00		
8 /16 /11	1833 Pine Cone Rd.	-		
Primary	Moscow ID 83843	\$ <u>100.00</u>		
General	2 Jim Wallis	Calendar Year-To-Date		
	513 S. Hayes St.	<sub>\$</sub> 50.00		
8 /10 /11	Moscow ID 83843			
Primary	WOSCOW ID 03043	\$ 400.00		
General	3 Sally & Richard Fredericks	Calendar Year-To-Date		
	3821 Moscow Mtn. Rd.	s 100.00		
8 /23 /11 Drimon/	Moscow ID 83843	· ———		
Primary General	MOSSON 12	\$ 100.00 Calendar Year-To-Date		
Octicial	4. James Gregson & Pamela Bettis			
0 /00 /11	1239 Wallen Rd.	\$ <u>150.00</u>		
8 /23 /11 Primary	Moscow ID 83843	<sub>\$</sub> 150.00		
General		Calendar Year-To-Date		
<b>Z</b> 3 2	5. Jim Wallis			
9 /10 /11	513 S. Hayes St.	\$ 50.00		
Primary	Moscow ID 83843	<sub>\$</sub> 450.00		
General		Calendar Year-To-Date		
	6. John & Sara Holup	100.00		
8 /16 /11	2929 Cameron Rd.	\$ 100.00		
Primary	Moscow ID 83843	<sub>\$</sub> 100.00		
✓ General		Calendar Year-To-Date		
	7. Jim Wallis	\$ 50.00		
10 /10 /11	513 S. Hayes St.			
Primary	Moscow ID 83843	\$ 500.00		
<b></b>	To De NAC BY	Calendar Year-To-Date		
	8. Jim Wallis	<sub>\$</sub> 50.00		
11 /10 /11	513 S. Hayes St.	·		
Primary	Moscow ID 83843	\$ 550.00		
General		Calendar Year-To-Date		
	9. James Johnson	<sub>\$</sub> 100.00		
10 /4 /11	2045 Arborcrest Rd.			
Primary	Moscow ID 83843	\$ 100.00		
★ General	Lo line Marilia	Calendar Year-To-Date		
	10. Jim Wallis	<sub>\$</sub> 50.00		
12 /10 /11	513 S. Hayes St.	·		
Primary	Moscow ID 83843	\$ 600.00		
General	l	Calendar Year-To-Date		
	Total This I	Page: \$800.00		

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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. Mary Sanchez & Glen Lanier	<sub>\$</sub> 75.00		
8 /23 /11	132 N. Blaine	\$ 70.00		
Primary	Moscow ID 83843	\$ 75.00		
General	- Casalia 9 Lamas Lucabria	Calendar Year-To-Date		
	2. Cecelia & Lance Luschnig 325 E. 5th St.	\$ 100.00		
8 /16 /11	Moscow ID 83843	·		
Primary General	modow is doord	\$ 100.00		
Ocheral	3 Ralph Nielsen	Calendar Year-To-Date		
8 /16 /11	334 Lauder Ave.	\$ 100.00		
Primary	Moscow ID 83843	\$ 100.00		
General		S Calendar Year-To-Date		
<u>                                      </u>	4 Evelyn Palmer	,		
8 /10 /11	1514 Borah Ave.	\$ 500.00		
Primary	Moscow ID 83843	<sub>\$</sub> 500.00		
☐ General		Calendar Year-To-Date		
	5. Shirley & John Ringo	100.00		
12 /30 /11	1021 Herrington Rd.	\$ <u>100.00</u>		
Primary	Moscow ID 83843	<sub>\$</sub> 100.00		
General		Calendar Year-To-Date		
	6. Bill & Frances Thompson	<sub>\$</sub> 100.00		
<u>8 /23 /11</u>	P.O. Box 9071	· · · · · · · · · · · · · · · · · · ·		
Primary	Moscow ID 83843	\$ <u>100.00</u>		
General	7 Barbara & Richard Wells	Calendar Year-To-Date		
	1402 Borah Ave.	\$ 100.00		
8 /23 /11	Moscow ID 83843			
Primary General	100000W 1D 00040	\$ 100.00		
General	8.	Calendar Year-To-Date		
	o.	\$		
Primary		\$Calendar Year-To-Date		
General	9.			
, ,	J.	. (\$		
Primary		·		
General	•	\$Calendar Year-To-Date		
	10.	Calcillati Teal-10-Date		
, ,		\$		
Primary		<b>6</b>		
General		\$Calendar Year-To-Date		
	Tot	al This Page: \$ 1075.00		

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Latah County Democrats

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

- N Newspaper & Other Periodical AdvertisingO Other Advertising (Yard Signs, Buttons, etc.)
- O Other Advertising (Yard Signs, Buttons, et
   P Postage
   S Surveys & Polls
   T Tickets (Events)
- U UtilitiesW Wages, Salaries, Benefits & Bonuses
- Y Petition CirculatorsZ Preparation & Production of Advertising

	nent Services Z Preparation & Production of Adve		· ·
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Act Blue/Chase Paymentech		
	P.O. Box 809001 PO Box 382110		
1 / 4 / 11	Dallas, TX 75380-9001 Cambridge, MA 02238	G	\$ <u>10.00</u>
	2. Act Blue/Chase Paymentech		
	P.O. Box 809001		
2 / 3 / 11	Dallas, TX 75380-9001	G	\$ <u>10.00</u>
	3. Act Blue/Chase Paymentech		
	P.O. Box 809001		
3 / 5 / 11	Dallas, TX 75380-9001	G	\$ 10.00
	4. Act Blue/Chase Paymentech		
	P.O. Box 809001		
4 / 5 / 11	Dallas, TX 75380-9001	G	\$ 10.00
	5. Act Blue/Chase Paymentech		
	P.O. Box 809001		
5 / 5 / 11	Dallas, TX 75380-9001	G	\$ 10.00
	6. Act Blue/Chase Paymentech		
	P.O. Box 809001		
6 / 5 / 11	Dallas, TX 75380-9001	G	\$ 10.00
	7. Act Blue/Chase Paymentech		
	P.O. Box 809001		
7 / 5 / 11	Dallas, TX 75380-9001	G	\$ 10.00
_	8. Act Blue/Chase Paymentech		
	P.O. Box 809001		
8 / 3 / 11	Dallas, TX 75380-9001	G	\$ <u>10.00</u>
	Act Blue/Chase Paymentech		
	P.O. Box 809001		
9 / 5 / 11	Dallas, TX 75380-9001	G	\$ 10.00
	10.Act Blue/Chase Paymentech		
	P.O. Box 809001		
10 / 4 / 11	Dallas, TX 75380-9001	G	\$ <u>10.00</u>
	Total 3	This Page:	\$ 100.00
	1041		•

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Latah County Democrats

- 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, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

1. Avista 1411 E. Mission Ave. Spokane WA 99252  2. Avista 1411 E. Mission Ave. Spokane WA 99252  3. Avista 1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 22.18  1 / 8 / 11  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  U \$ 43.02	
1   8   11   Spokane WA 99252	
2. Avista 1411 E. Mission Ave. Spokane WA 99252  3. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 26.88  10 / 2 / 11  4. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 9.68  4. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 22.18  12 / 12 / 11  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088 P.O. Box 96088	
1411 E. Mission Ave. Spokane WA 99252  3. Avista 1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  11 / 6 / 11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 22.18  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  U \$ 43.02	
Spokane WA 99252	
3 / 10 / 11	
1411 E. Mission Ave. Spokane WA 99252  4. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 22.18  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  T. Verizon Wireless P.O. Box 96088	
10 / 2 / 11   Spokane WA 99252	
10 / 2 / 11  4. Avista 1411 E. Mission Ave. Spokane WA 99252  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 22.18  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088 P.O. Box 96088 P.O. Box 96088	1
4. Avista 1411 E. Mission Ave. Spokane WA 99252  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 10.11  5. Avista 1411 E. Mission Ave. Spokane WA 99252  U \$ 22.18  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088 P.O. Box 96088	
11 / 6 / 11   Spokane WA 99252	
5. Avista 1411 E. Mission Ave. Spokane WA 99252  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088 P.O. Box 96088	
1411 E. Mission Ave. Spokane WA 99252  6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088	
12   12   11   Spokane WA 99252	
6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088	
P.O. Box 96088 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088 P.O. Box 96088	
1 / 8 / 11 Bellevue WA 98009  7. Verizon Wireless P.O. Box 96088	
7. Verizon Wireless P.O. Box 96088	
P.O. Box 96088	
Pollovuo MA 00000	ľ
3 / 10 / 11 Bellevue WA 98009 U \$ 43.30	
8. Verizon Wireless	
P.O. Box 96088	
4 / 14 / 11 Bellevue WA 98009 U \$ 43.30	
9. Verizon Wireless	
P.O. Box 96088	
6 / 9 / 11 Bellevue WA 98009 U \$ 91.48	
10. Verizon Wireless	
P.O. Box 96088	
9 / 22 / 11 Bellevue WA 98009 U \$ 87.00	I
Total This Page: \$ 412.58	

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Latah County Democrats

- 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, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Verizon Wireless		
	P.O. Box 96088		
11 / 6 / 11	Bellevue WA 98009	U	\$ <u>42.84</u>
	2. Verizon Wireless		
	P.O. Box 96088		
12 / 21 / 11	Bellevue WA 98009	U	\$ <u>43.32</u>
	3. Jim Wallis rent - Main St. office		
	513 S. Hayes St.		
1 / 24 / 11	Moscow ID 83843	G	\$ 320.00
	4. Jim Wallis rent - Main St. office		
	513 S. Hayes St.		
2 / 2 / 11	Moscow ID 83843	G	<sub>\$</sub> 160.00
2 / 3 / 11	To NACHE AND A STORY		\$ 100.00
	5. Jim Wallis rent - Main St. office		
	513 S. Hayes St.		
6 / 20 / 11	Moscow ID 83843	G	\$ <u>480.00</u>
	6. Jim Wallis rent - Main St. office		
	513 S. Hayes St.		
0 / 5 / 11	Moscow ID 83843	G	<sub>\$</sub> 640.00
9 / 5 / 11	In the Melia Oh offer		\$ 0.10.00
	7. Jim Wallis rent - Main St. office		
	513 S. Hayes St. Moscow ID 83843		
9 / 30 / 11	MOSCOW ID 63643	G	\$ <u>160.00</u>
-	8 Jim Wallis rent - Main St. office		
	513 S. Hayes St.		
11 / 6 / 11	Moscow ID 83843	G	<sub>\$</sub> 160.00
111 0 11	9. Postmaster mailing permit - 1 yr.		Ψ
	9. Postmaster mailing permit - 1 yr. 220 East 5th St.		
			105.00
1 / 5 / 11	Moscow ID 83843	G	\$ <u>185.00</u>
	10.Moscow Parks & Recreation rent HIRC Center		
	1515 East 'D' St.		
2 / 22 / 14	Moscow ID 83843	E	<sub>\$</sub> 225.00
2 / 22 / 11	<u> </u>		<b>\$</b>
		Total This Page:	\$ 2416.16
-	<del>-</del>		

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Latah County Democrats

- 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, Buttons, etc.)
- P Postage
- 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
	1. Latah County Fairgrounds		
	1021 Harold	}	
3 / 11 / 11	Moscow ID 83843	E	\$ 57.50
	2. Latah County Fairgrounds		
	1021 Harold		
8 / 10 / 11	Moscow ID 83843	E	\$ <u>172.50</u>
	3. Steve Cooke reimburse balloons		
	226 East 1st St.		
9 / 22 / 11	Moscow ID 83843	E	\$ <u>313.00</u>
	4. Steve Cooke reimburse flyers		
	226 East 1st St.		
9 / 22 / 11	Moscow ID 83843	L	\$ <u>103.08</u>
	5. Postmaster P.O. Box - 1 yr.		
	220 East 5th St.		
9 / 22 / 11	Moscow ID 83843	G	\$ 70.00
	6. Corinne Hunter reimburse - 2 helium tanks		
}	123 S. Polk St.		
9 / 30 / 11	Moscow ID 83843	E	\$ <u>132.50</u>
	7. Kurt Obermayr reimburse - bead necklaces & candy		
	2170 N. Polk Ext. for Homecoming parade		
10 / 13 / 11	Moscow ID 83843	E	\$ <u>148.17</u>
	8. Harland Clarke new checks		
	10931 Laureate Drive		
12 / 21 / 11	San Antonio, Texas 78249	G	\$ 38.98
	9. Verizon Wireless		
	P.O. Box 96088		
2 / 9 / 11	Bellevue WA 98009	U	\$ <u>43.30</u>
	10.		
, .			
			\$
	Total	This Page:	\$ 1079.03

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	2

Name of Candidate or Committee: Latah County Democrats

Purpose Codes
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- 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

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

	M	Management S	Services Z Preparation & Production of A	Advertising	
1.	8	/30 /11 Primary General	Contributor Name, Mailing Address and Zip Code Corinne Hunter 123 S. Polk St. Moscow ID 83843		\$ 222.15 \$ 222.15 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Staples (printer) 233 War Bonnett Rd. Moscow ID 83843	\$ <u>222.15</u>	Purpose Code G
2.	2	/9 /11 Primary X General	Contributor Name, Mailing Address and Zip Code Corinne Hunter 123 S. Polk St. Moscow ID 83843		\$ 35.92 \$ 258.07 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Avista 1411 E. Mission Ave. Spokane WA 99252	\$_35.92	Purpose Code U
3.	4	/17 /11 Primary  General	Contributor Name, Mailing Address and Zip Code Corinne Hunter 123 S. Polk St. Moscow ID 83843		\$ 55.00 \$ 313.07 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Avista 1411 E. Mission Ave. Spokane WA 99252	\$_55.00	Purpose Code U
4.	7	/25 /11 Primary General	Contributor Name, Mailing Address and Zip Code Corinne Hunter 123 S. Polk St. Moscow ID 83843		\$ 10.00 \$ 323.07 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Avista 1411 E. Mission Ave. Spokane WA 99252	\$ <u>10.00</u>	Purpose Code U
			Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 323.07	
Contributor Total:   (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)					\$ 323.07

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
2	2

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  N Newsp  O Other P Postag S Survey U Utilitie W Wages L Literature, Brochures, Printing Y Petitio	ys & Polls s (Events)	
8 /4 /11 Corinne Hunter 123 S. Polk St. Moscow ID 83843	\$ 13.50 \$ 336.57 Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code Avista 1411 E. Mission Ave. Spokane WA 99252	\$ <u>13.50</u> U	
2. Contributor Name, Mailing Address and Zip Code Corinne Hunter 123 S. Polk St. Moscow ID 83843	\$ 43.24 \$ 379.81 Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code Verizon Wireless P.O. Box 96088 Bellevue WA 98009	Purpose Code \$_43.24 U	
3.  8 /13 /11 Primary General  Contributor Name, Mailing Address and Zip Code Corinne Hunter 123 S. Polk St. Moscow ID 83843	\$ <u>43.27</u> \$ <u>423.08</u> Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code Verizon Wireless P.O. Box 96088 Bellevue WA 98009	Purpose Code \$ 43.27 U	
4. Contributor Name, Mailing Address and Zip Code  Primary General	\$  \$ Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code	Purpose Code	
(Transfer the combined total of all Expenditures or to the Detailed Sum	Expenditure Total: n Schedule C pages mary, page 2 line 8)  Contributor Total:	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		