

3281



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

C-2
Rev. 5/11

OCT 10 PM 3:01

Section I

Name of Candidate or Political Committee and Chairperson: Latah County Democrats-David Nelson, Chairman
Office Sought: STATE OF IDAHO
Mailing Address: P.O. Box 9772, Moscow ID 83843
Home Phone: 208-882-3760, Work Phone: 208-301-2265
Name of Political Treasurer: Corinne Hunter
Mailing Address: 123 S. Polk St., 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: [x] Original [ ] Amendment
This report is for the period from 5/31/14 through 09/30/14

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

Signature of Political Treasurer: Corinne Hunter

### DETAILED SUMMARY

Name of Candidate or Committee: Latah County Democrats

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>95</u>	+ \$2,602.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,106.30
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$8,936.23
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$8,936.23</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Subtotal</b>	<b>= \$</b>
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

## 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 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. William Lipe 1415 Pine Cone Rd. #15 Moscow ID 83843	100.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
6 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	50.00 \$ _____ 300.00 \$ _____ Calendar Year-To-Date
6 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Phillip & Charlotte Mohan 1432 Borah Ave. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Cecelia & Lance Luschnig 325 E. 5th St. Moscow ID 83843	159.00 \$ _____ 659.00 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Zoe & Jim Cooley P.O. Box 416 Troy ID 83871	50.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Julia Fodor 524 N. Lincoln St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Virginia & Ed Garton 1204 Thatuna Ave. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Walter Hesford 1117 E. 8th St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Corinne & Jay Hunter 123 S. Polk St. Moscow ID 83843	100.00 \$ _____ 330.47 \$ _____ Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael Irvin 406 N. Howard St. Moscow ID 83843	50.00 \$ _____ 100.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 709.00</b>

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 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Joan Jones & Thomas Drake 1107 East 'B' St. Moscow ID 83843	150.00 \$ _____ 150.00 \$ _____ Calendar Year-To-Date
6 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jonathan Lomber & Renee McNally 419 S. Polk St. Moscow ID 83843	75.00 \$ _____ 75.00 \$ _____ Calendar Year-To-Date
6 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Diane Prorak & Al Poplawsky 2108 Vandal Dr. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Louise Regelin & Dave Sherman P.O. Box 9212 Moscow ID 83843	50.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
6 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Melissa Rockwood 617 N. Jefferson Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Frank & Frances Rodriguez 211 N. Polk St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
6 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Bobbi Kelly 517 N. Garfield St. Moscow ID 83843	40.00 \$ _____ 40.00 \$ _____ Calendar Year-To-Date
6 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Bobbi Kelly 517 N. Garfield St. Moscow ID 83843	25.00 \$ _____ 65.00 \$ _____ Calendar Year-To-Date
6 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Rebecca Rod 222 - 1/2 N. Washington St. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
9 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Mary Donahoe 1625 Shetland Ct. Moscow ID 83843	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 590.00</b>

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 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Pat & Ben Jenness 1077 Showalter Rd. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sara Perrine & John Hartman P.O. Box 252 Pottatch ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 6 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Louise Regelin & Dave Sherman P.O. Box 9212 Moscow ID 83843	\$ 25.00 \$ 225.00 Calendar Year-To-Date
9 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Martha Godchaux 927 E. 7th St. Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Liz Sullivan 304 N. Van Buren Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
7 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 350.00 Calendar Year-To-Date
8 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 400.00 Calendar Year-To-Date
6 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Martha & Dan Schmidt 267 Circle Dr. Moscow ID 83843	\$ 125.00 \$ 125.00 Calendar Year-To-Date
6 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho State Democrats P.O. Box 445 Boise ID 83701	\$ 3,022.30 \$ 3,022.30 Calendar Year-To-Date
7 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho State Democrats P.O. Box 445 Boise ID 83701	\$ 185.00 \$ 3,207.30 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$3,757.30</b>

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 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Paulette Jordan Campaign 945 Q St. Plummer ID 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 10 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 450.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ 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
<b>Total This Page:</b>		<b>\$ 1,050.00</b>

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

## 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 / 6 / 14	1. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	43.74 \$ _____
6 / 6 / 14	2. Heart of the Arts Inc. P.O. Box 8851 Moscow ID 83843	G	82.15 \$ _____
6 / 18 / 14	3. Art Beat Inc 103 Main St. Lewiston ID 83501	E	803.23 \$ _____
6 / 20 / 14	4. Big John's Barbecue 630 N. Almon St. #130 Moscow ID 83843	E	583.00 \$ _____
6 / 20 / 14	5. Moscow Food Co-op 121 East 5th St. Moscow ID 83843	E	224.72 \$ _____
6 / 20 / 14	6. Beck's 411 S. Main St. Moscow ID 83843	E	214.12 \$ _____
6 / 20 / 14	7. Louise Olivera (Adl Radi's) 670 Panorama Dr. Moscow ID 83843	E	1060.00 \$ _____
6 / 20 / 14	8. Gnosh 215 S. Main St. Moscow ID 83843	E	633.88 \$ _____
6 / 20 / 14	9. Henry Willard 1630 Pine Cone Rd. Moscow ID 83843	E	200.00 \$ _____
6 / 20 / 14	10. Tom Drake 1107 East 'B' St. Moscow ID 83843	E	200.00 \$ _____
<b>Total This Page:</b>			<b>\$ 4044.84</b>

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
6 22 14 / /	1. Dave Nelson (reimburse) 804 East 'E' St. Moscow ID 83843	E	23.24 \$
6 22 14 / /	2. Palouse Clearwater Environmental Institute 1040 Rodeo Dr. Moscow ID 83843	E	100.00 \$
6 25 14 / /	3. Mary Jo Van Gerpen (reimburse) 1858 E. 6th St. Moscow ID 83843	E	67.27 \$
6 25 14 / /	4. Mary Jo Van Gerpen (reimburse) 1858 E. 6th St. Moscow ID 83843	E	48.79 \$
6 25 14 / /	5. Dave Nelson (reimburse) 804 East 'E' St. Moscow ID 83843	E	51.31 \$
6 25 14 / /	6. Dave Nelson (reimburse) 804 East 'E' St. Moscow ID 83843	B	409.78 \$
7 3 14 / /	7. Avista 1411 E. Mission Ave. Spokane WA 99252	U	6.10 \$
7 8 14 / /	8. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	43.74 \$
7 8 14 / /	9. Bill Thomson 615 East 'C' St. Moscow ID 83843	G	300.00 \$
7 14 14 / /	10. Latah County Fairgrounds 1021 Harold St. Moscow ID 83843	E	172.50 \$
<b>Total This Page:</b>			<b>\$ 1222.73</b>

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 &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 5 / 14	1. Team Idaho Real Estate 204 S. Main St. Moscow ID 83843	G	750.00 \$ _____
9 / 10 / 14	2. Team Idaho Real Estate 204 S. Main St. Moscow ID 83843	G	1500.00 \$ _____
8 / 11 / 14	3. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	43.72 \$ _____
8 / 11 / 14	4. Avista 1411 E. Mission Ave. Spokane WA 99252	U	10.40 \$ _____
9 / 5 / 14	5. Avista 1411 E. Mission Ave. Spokane WA 99252	U	10.30 \$ _____
8 / 31 / 14	6. Kenton Bird (reimburse) 517 E. 'B' St. Moscow ID 83843	E	100.00 \$ _____
9 / 10 / 14	7. Anne Zabala (reimburse) 210 S. Main St. Moscow ID 83843	G	56.56 \$ _____
9 / 10 / 14	8. Bill Thomson 615 East 'C' St. Moscow ID 83843	G	100.00 \$ _____
9 / 10 / 14	9. Allegra Print & Imaging 507 S. Main St. Moscow ID 83843	L	1005.68 \$ _____
9 / 25 / 14	10. Postmaster 220 E. 5th St. Moscow ID 83843	G	92.00 \$ _____
<b>Total This Page:</b>			<b>\$ 3668.86</b>

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