CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 DEC 05 AM 12:59

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	OF IDAHO	
Name of Candidate or Political Comm	•		Office Sought (if c	andidate)	District (if any)
	olican Central Commi		Harra Dhana	1 147- 1	Dhana
Mailing Address		City and Zip	Home Phone		Phone
PO Box 9732 Name of Political Treasurer		Moscow 83843	208883012	3	
Peggy Gottschalk					
Mailing Address		City and Zip	Home Phone		Phone
1130 Wellesley Rd		Viola 83872	208858212	4	
3 • • • • • • • • • • • • • • • • • • •	Candidate or Political Committe		Treasurer -		
Section II This filing is an:	Original Amendmer	TYPE OF REPORT nt			
This report is for the period from	m <u>10 / 20 / 2014</u> thro	ough <u>11 / 14 /</u>	<u> 2014</u>		
7 Day Pre-Primary R	Report 30	Day Post-Primary Rep	ort Oc	ctober 10 Pre-Ger	neral Report
7 Day Pre-General F	Report 30	Day Post-General Rep	oort An	nual Report	
Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	Yes No				
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXPENDITURES		
	tributions or expenditures duri				and sign this report
Be s	sure to carry forward the appro	priate "Calendar Year to	Date" figures in Column	II, Section IV.	
I hereby cert	ify that I have received no con	tributions and have ma	de no expenditures during	this reporting pe	riod.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	Cale	LUMN II ndar Year o Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>2,023</u>	3.74
Line 2: Enter Beginning Cash I	Balance**		\$ <u>9,616.64</u>	Ψ	XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$ <u>100.00</u>	Ψ	66.65
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 9,716.64	\$ <u>37,29</u>	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$ <u>4,588.65</u>	\$ <u>32,10</u>	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ 5,127.99	\$ <u>5,12</u>	7.99
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_0.00		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. I			
		appears on the next	Toport do the beginning of	aon on nana.	
	Section V				
Return This Report To:					
Ben Ysursa Secretary of State	ı, Peac	y Gottschalk	, hereby cer	tify that the inform	ation in this
PO Box 83720	,	lame of Political Treasurer	,,	,	
Boise ID 83720-0080	report is a true, co	mplete and correct Can	npaign Financial Disclosu	re Report as requ	ired by law.
Phone: (208) 334-2852	,	,	, 5	1 333 34	,
Fax: (208) 334-2282			Digital Signature		

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 O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$100.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$100.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,588.65
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,588.65

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
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 O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
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 Republican Central Committee
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/21/2014		Guilfoy, Phil PO Box 8248 Moscow, ID 83843	\$100.00	
		Grand Total:	\$100.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Latah County Republican Central Committee

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/10/2014	Moscow Building Supply 760 N Main St Moscow, ID 83843	\$134.21	G	Explanation: shelving & keys for storage unit Support: Oppose:
11/03/2014	Walmart 2470 West Pullman Rd Moscow, ID 83843	\$176.25	F	Explanation: Election night Support: Oppose:
11/06/2014	Applebee's 105 Warbonnet Dr Moscow, ID 83843	\$50.00	E	Explanation: Support: Oppose:
11/03/2014	Tri-State Outfitters 1104 Pullman Road Moscow, ID 83843	\$23.30	G	Explanation: Support: Oppose:
11/13/2014	Zimmer, Dick Ridge Road Moscow, ID 83843	\$1,000.00	G	Explanation: rent Support: Oppose:
11/07/2014	Moscow Mini Storage 1700 Mill Road Moscow, ID 83843	\$300.00	G	Explanation: storage rent Support: Oppose:
11/06/2014	Moscow Pullman Daily News 220 E 5th St Ste 205 Moscow, ID 83843	\$1,954.80	N	Explanation: Support: Oppose:
10/29/2014	Greene, Shirley 2539 Blaine Rd Moscow, ID 83843	\$500.00	С	Explanation: Support: Oppose:
10/24/2014	Cactus International, Inc 211 South Main St Moscow, ID 83843	\$159.90	G	Explanation: internet fee Support: Oppose:
10/20/2014	FedEx 1420 S Blaine St Moscow, ID 83843	\$17.55	Z	Explanation: copies for float Support: Oppose:
10/20/2014	Walmart 2470 West Pullman Rd Moscow, ID 83843	\$272.64	Z	Explanation: Float Support: Oppose:
	Grand Total:	\$4,588.65		