CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 15 JAN 28 AM 12:30

C-2 Rev. 5/11



SECRETARY OF STATE STATE OF IDAHO

Section I				STATE OF	IDANO	
Name of Candidate or Political Comn	•	ttoo		Office Sought (if candid	date)	District (if any)
Mailing Address	olican Central Commi	TTEE		Home Phone	l Work	Phone
PO Box 9732		Moscow 83843		2088830123	VVOIN	T Hone
Name of Political Treasurer Peggy Gottschalk		I				
Mailing Address		City and Zip		Home Phone	Work	Phone
1130 Wellesley Rd		Viola 83872		2088582124		
3	Candidate or Political Committe		Treasurer		·	
<u> </u>	Original Amendmen					
This report is for the period fro		ough <u>12 / 31 / 2</u>		C Octobe	er 10 Pre-Ger	neral Renort
7 Day Pre-Primary R	_	Day Post-Primary Rep				ierai report
7 Day Pre-General F	Report 30	Day Post-General Rep	ort	Annual	Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No					
	STATEMENT OF atributions or expenditures during sure to carry forward the appro		check the	box next to the sta		v and sign this report.
I hereby cert	tify that I have received no con	tributions and have mad	de no expe	enditures during this	s reporting pe	riod.
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures		Column I		OLUMN I his Period	Cale	LUMN II Indar Year Do Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$X	XXXXX	\$ <u>2,02</u>	3.74
Line 2: Enter Beginning Cash I	Balance**		\$_5,1	27.99	\$X	(XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2))	\$_76	9.19	\$ 36,0	35.84
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_5,8	97.18	\$ 38,0	59.58
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>30</u>	1.68	\$ <u>32,4</u>	64.08
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$_5,5	95.50	\$ <u>5,59</u>	5.50
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$ <u>0.0</u>	00		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balanc	the last Campaign Financial D	isclosure Report filed. If				
	Section V					
Return This Report To:						
Lawerence Denney	ı Pean	y Gottschalk		hereby certify t	hat the inform	nation in this
Secretary of State PO Box 83720 I, Peggy Gottschalk Name of Political Treasurer Name of Political Treasurer						
Boise ID 83720-0080 Phone: (208) 334-2852	Roise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.					
Fax: (208) 334-2282				al Signature		
		<u> </u>	Signatu	re of Political Treas	urer	

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)	+	\$769.19
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)	=	\$769.19

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$301.68
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)	=	\$301.68

	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:	Second Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/01/2014		Carlson, John 1824 Carmichael Rd Moscow, ID 83843	\$388.00	
11/26/2014		Agidius, Cindy 1155 Crumarine Lp Rd Moscow, ID 83843	\$381.19	
		Grand Total:	\$769.19	



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

Name of Candidate or Committee:

Reporting Period:

Latah County Republican Central Committee

Second Annual

Date	Recipient	Amount	Code	Optional
12/10/2014	Hallmark Palouse Empire Mall Moscow, ID 83843	\$24.36	G	Explanation: Support: Oppose:
12/29/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$59.36	E	Explanation: rent Support: Oppose:
12/10/2014	Maurin, Kay 1326 Orchard Ave Moscow, ID 83843	\$89.78	L	Explanation: copies Support: Oppose:
12/08/2014	Lawford, Thomas 317 S Roosevelt St Moscow, ID 83843	\$50.07	E	Explanation: supplies Support: Oppose:
12/04/2014	Tenney, Barry 1505 E 5th St Moscow, ID 83843	\$8.47	E	Explanation: supplies Support: Oppose:
11/21/2014	The UPS Store 676 W Pullman Road Moscow, ID 83843	\$69.64	G	Explanation: return phones Support: Oppose:
	Grand Total:	\$301.68		