



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

2006 FEB -2 AM 8:40

Section I

Name of Candidate or Political Committee and Chairperson Latah County Republican Central Committee, Barrett Schroeder, Chair		Office Sought (if candidate)	District (if any)	
Mailing Address PO Box 9732	<input type="checkbox"/> Check if address change.	City and Zip Moscow, 83843	Home Phone	Work Phone STATE OF IDAHO
Name of Political Treasurer Brian Tenney				
Mailing Address 1007 Bonnie Court	<input checked="" type="checkbox"/> Check if address change.	City and Zip Moscow, 83843	Home Phone	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 2005 through 12 / 31 / 2005

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ XXXXXX	\$ 164.39
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 164.39	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4,573.50	\$ 4,573.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,737.89	\$ 4,737.89
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,492.13	\$ 3,492.13
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,245.76	\$ 1,245.76
Line 7: Outstanding Debt to Date	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Brian Tenney, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brian Tenney

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Latah County Republican Central Committee	Report Covering the Period From <u>1 / 1 / 05</u> to <u>12 / 31 / 05</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>43</u>	Total Amount \$ <u>1,675.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>20.59</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,675.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,898.50
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,573.50
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 20.59
Itemized Expenditures (total all Schedule B sheets)	\$ 3,471.54
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,492.13
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged 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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 / 19 / 05	1. Earl and Carol Bennett PO Box 157 Genesee, ID 83832	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	2. Tom Trail 1375 Mountain View Road Moscow, ID 83843	\$ 85.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 85.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	3. Marshall and Rhonda Comstock 932 N. Mountain View Road Moscow, ID 83843	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	4. Laurel Zimmer 417 E. Spotswood Moscow, ID 83843	\$ 80.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 80.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	5. Glendon McComas IRA 1100 McKown Road Pottlatch, ID 83855	\$ 360.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 360.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	6. Gary J. Schroeder 1289 Highland Dr. Moscow, ID 83843	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	7. Tom Trail 1375 Mountain View Road Moscow, ID 83843	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 145.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	8. Maynard and Joan Miller 514 E. 1st Street Moscow, ID 83843	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
2 / 19 / 05	9. Patricia Clyde 3060 Hwy 95 S. Moscow, ID 83843	\$ 60.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,105.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,105.00

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

Name of Candidate or Committee
Latah County Republican Central Committee

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 / 19 / 05	1. Joseph and Deborah Stegner 216 Prospect Blvd. Lewiston, ID 83501	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	2. Col. Bruce and Andrea Barnes 1943 Crestview Moscow, ID 83843	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	3. Jeffrey L. Harkins 1174 Teare Road Moscow, ID 83843	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	4. Sorensen for Congress PO Box 1661 Boise, ID 83701	\$ 90.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 90.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	5. John and Robin Sandy 13348 W Redwick Dr. Boise, ID 83713	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	6. Paul and Donna Duffan 820 Truman Street Moscow, ID 83843	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	7. Christopher Manning Main Street Troy, ID 83871	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	8. Marshall and Rhonda Comstock 932 Mountain View Road Moscow, ID 83843	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 110.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 19 / 05	9. Wasden for Attorney General 811 Heartland Dr. Nampa, ID 83686	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 570.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 570.00

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

Name of Candidate or Committee
Latah County Republican Central Committee

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Steven and Mary Hull 1415 Bob White Place Moscow, ID 83843	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Henry D. Hank Johnston 203 W. Lathen St. #11 Moscow, ID 83843	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Brandt Living Trust - Skip Brandt PO Box 296 Kooskia, ID 83539	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. R. Madeline McComas 1100 McKown Road Potlatch, ID 83855	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Frank and Pat Dammarell PO Box 171 Kendrick, ID 83537	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Don and Joanne Meyer 520 Empire Lane, No. 31 Moscow, ID 83843	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Thomas and Claire Anderson 1022 Border Lane Moscow, ID 83843	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Keith Johnson 8211 W. Chesterfield St. Boise, ID 83704	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Earl and Carol Bennett PO Box 157 Genesee, ID 83832	\$ 60.00	\$	\$
		\$ 110.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 540.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 540.00

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

Name of Candidate or Committee
Latah County Republican Central Committee

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Semanko for Congress PO Box 538 Eagle, ID 83616	\$ 60.00	\$ _____	\$ _____
		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
2 / 19 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Crapo for Senate 802 W. Bannock Boise, ID 83702	\$ 60.00	\$ _____	\$ _____
		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 23 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Eugene Thompson 1010 Pine Crest Road Moscow, ID 83843	\$ 50.00	\$ _____	\$ _____
		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 23 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Barrett Schroeder PO Box 9732 Moscow, ID 83843	\$ _____	\$ 313.50	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ 313.50 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9 / 23 / 05 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Jeff Harkins 1174 Teare Road Moscow, ID 83843	\$ _____	\$ 200.00	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 170.00	\$ 513.50	\$ 0.00
Total This Page (add columns A, B & C)				\$ 683.50

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Latah County Republican Central Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 / 31 / 05	1. Eastside Marketplace 1620 Blaine Street Moscow, ID 83843	\$ 116.04	\$ _____
Purpose of Above Expenditure: Space Rent			
2 / 22 / 05	2. Mark IV Catering 364 N. Main Moscow, ID 83843	\$ 1,777.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Catering			
4 / 29 / 05	3. Latah Fair Board 1021 Harold Moscow, ID 83843	\$ 290.00	\$ _____
Purpose of Above Expenditure: Booth Rental			
4 / 29 / 05	4. Moose Lodge 210 N. Main Moscow, ID 83843	\$ 400.00	\$ _____
Purpose of Above Expenditure: Space rent for Lincoln Day			
5 / 24 / 05	5. USPS 220 E. 5th Moscow, ID 83843	\$ _____	\$ 34.00
Purpose of Above Expenditure: Postage for mailing			
8 / 23 / 05	6. USPS 220 E. 5th Moscow, ID 83843	\$ 68.00	\$ _____
Purpose of Above Expenditure: Annual PO Box rent			
Subtotals of Columns A & B		\$ 2,651.04	\$ 34.00
Total This Page (add columns A & B)			\$ 2,685.04

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Latah County Republican Central Committee
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8 / 23 / 05	1. UI Bursar c/o University of Idaho Moscow, ID 83844	\$ 30.00	\$ _____
Purpose of Above Expenditure: Staff affairs committee booth			
9 / 23 / 05	2. KQQQ Radio PO Box 1 Pullman, WA 99163	\$ _____	\$ 48.00
Purpose of Above Expenditure: advertise summer bbq			
9 / 23 / 05	3. Inland Northwest Broadcasting PO Box 8849 Moscow, ID 83843	\$ _____	\$ 96.50
Purpose of Above Expenditure: advertise summer bbq			
9 / 23 / 05	4. Jeff Harkins 1174 Idlers Rest Road Moscow, ID 83843	\$ _____	\$ 200.00
Purpose of Above Expenditure: Donation of TV			
8 / 23 / 05	5. Western Insurance PO Box 4848 Pocatello, ID 83205	\$ 277.00	\$ _____
Purpose of Above Expenditure: Insurance for the year			
9 / 23 / 05	6. Barrett Schroeder PO Box 9732 Moscow, ID 83843	\$ _____	\$ 135.00
Purpose of Above Expenditure: Paper/printing for mailing			
Subtotals of Columns A & B		\$ 307.00	\$ 479.50
Total This Page (add columns A & B)			\$ 786.50