

C-2
Rev. 04/04



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

07 JAN 29 AM 7:49

Section I

Name of Candidate or Political Committee and Chairperson Latah County Democrats-Jim Wallis, Chairman		Office Sought (if candidate)	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 9772		City and Zip Moscow ID 83843	Home Phone 208-882-3105 Work Phone 509-335-2337
Name of Political Treasurer Corinne Hunter			
Mailing Address <input type="checkbox"/> Check if address change. 123 S. Polk St.		City and Zip Moscow ID 83843	Home Phone 208-883-0636 Work Phone none

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 11 / 18 / 06 through 12 / 31 / 06

- 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	\$ 2,353.13
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3,074.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 115.00	\$ 9,006.66
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,189.77	\$ 11,359.79
Line 5: Total Expenditures (Enter amount from page 2)	\$ 288.28	\$ 8,458.30
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2,901.49	\$ 2,901.49
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.

Section V

CERTIFICATION

Return This Report To:
Ben Yarsa
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.

Corinne Hunter
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Latah County Democrats-Jim Wallis, Chairman	Report Covering the Period From 11 / 18 / 06 to 12 / 31 / 06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>65.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 65.00
Itemized Contributions (total all Schedule A sheets)	\$ 50.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 115.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 288.28
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)	\$ 288.28
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Latah County Democrats-Jim Wallis, Chairman

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
12 / 15 / 06	1. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 630.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	2.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
	3.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 50.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 50.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	1

Name of Candidate or Committee
Latah County Democrats-Jim Wallis, Chairman

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11 / 19 / 06	1. Verizon P.O. Box 9688 Mission Hills, CA 91346	\$ 60.56	\$
Purpose of Above Expenditure: telephone expense			
12 / 11 / 06	2. Verizon P.O. Box 9688 Mission Hills, CA 91346	\$ 105.65	\$
Purpose of Above Expenditure: telephone expense			
12 / 11 / 06	3. Jim Wallis 513 S. Hayes St. Moscow, ID 83843	\$ 122.07	\$
Purpose of Above Expenditure: reimburse for mailing labels, postage and copying			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 288.28	\$ 0.00
Total This Page (add columns A & B)			\$ 288.28