



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Latah County Democrats-Jim Wallis, Chairman</b>		Office Sought (if candidate)	District (if any) <b>9-10</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>P.O. Box 9772</b>	City and Zip <b>Moscow ID 83843</b>	Home Phone <b>208-882-3105</b>	Work Phone <b>509-335-2337</b>
Name of Political Treasurer <b>Corinne Hunter</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>123 S. Polk St.</b>	City and Zip <b>Moscow ID 83843</b>	Home Phone <b>208-883-0636</b>	Work Phone <b>none</b>

**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 10 / 23 / 06 through 11 / 17 / 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*	\$ <u>XXXXXX</u>	\$ <u>2,353.13</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,886.35</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,801.00</u>	\$ <u>8,891.66</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7,687.35</u>	\$ <u>11,244.79</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,612.58</u>	\$ <u>8,170.02</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,074.77</u>	\$ <u>3,074.77</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

\*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 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 <b>Latah County Democrats-Jim Wallis, Chairman</b>	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
<b>Contributions of Fifty Dollars (\$50.00) or Less This Period</b>	
Total Number <u>68</u>	Total Amount \$ <u>2,226.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
<b>Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	<b>Total This Period</b>
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 2,226.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,575.00
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	<b>\$ 3,801.00</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 4,612.58
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	<b>\$ 4,612.58</b>
____ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	- \$
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	<b>= \$</b>
____ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
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
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		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
11 / 13 / 06	1. Mark & Jennifer Barrett 319 S. Hayes St. Moscow ID 83843	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	2. Don Coombs 861 Harold St. Moscow ID 83843	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	3. Richard & Sally Fredericks 3821 Moscow Mtn. Rd. Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	4. Mary Kawula 479 Paradise Dr. Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	5. Cecelia Luschnig 325 E. 5th St. Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	6. Amy Mazur NE 1007 Alfred Ln. Pullman WA 99163	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	7. Warren & Pauli Owen P.O. Box 8487 Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	8. Clarence & Barbara Potratz 425 Sunset Dr. Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	9. Robert & Sylva Staab 266 Circle Dr. Moscow ID 83843	\$ 75.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,075.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,075.00

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

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

		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
11 / 13 / 06	1. Gregg & Jean Teasdale P.O. Box 446 Genesee ID 83832	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	2. Richard & Karen Van Houten 234 S. Cleveland Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 13 / 06	3. Barbara & Richard Wells 1402 Borah Ave. Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 15 / 06	4. Jim Wallis 513 S. Hayes Moscow ID 83843	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 580.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 08 / 06	5. Joyce Reese 308 S. Hayes Moscow ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 500.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Latah County Democrats-Jim Wallis, Chairman
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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)
10 / 23 / 06	<sup>1.</sup> Bill Anderson 111 S. Main St. Moscow ID 83843	\$ 1,500.00	\$ _____
<b>Purpose of Above Expenditure:</b> Sept. & Oct. rent for headquarters			
10 / 26 / 06	<sup>2.</sup> Shirley Ringo Campaign 1021 Herrington Rd. Moscow ID 83843	\$ 37.50	\$ _____
<b>Purpose of Above Expenditure:</b> 1/4 of Genesee fundraiser			
10 / 26 / 06	<sup>3.</sup> Pat Vaughan Campaign 322 East 8th St. Moscow ID 83843	\$ 37.50	\$ _____
<b>Purpose of Above Expenditure:</b> 1/4 of Genesee fundraiser			
10 / 26 / 06	<sup>4.</sup> Jennifer Barrett Campaign 1307 Four Mile Rd. Viola ID 83872	\$ 37.50	\$ _____
<b>Purpose of Above Expenditure:</b> 1/4 of Genesee fundraiser			
11 / 1 / 06	<sup>5.</sup> Bill Anderson 111 S. Main St. Moscow ID 83843	\$ 375.00	\$ _____
<b>Purpose of Above Expenditure:</b> 1/2 Nov. rent for headquarters			
11 / 5 / 06	<sup>6.</sup> Verizon P.O. Box 9688 Mission Hills CA 91346	\$ 163.02	\$ _____
<b>Purpose of Above Expenditure:</b> <i>telephone expense</i>			
Subtotals of Columns A & B		\$ 2,150.52	\$ 0.00
Total This Page (add columns A & B)			\$ 2,150.52

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Latah County Democrats-Jim Wallis, Chairman
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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)
11 / 5 / 06	1. Avista 1411 East Mission Ave. Spokane WA 99252	\$ 50.00	\$ _____
<b>Purpose of Above Expenditure:</b> utilities for headquarters			
11 / 12 / 06	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 2,412.06	\$ _____
<b>Purpose of Above Expenditure:</b> reimburse for postage, office supplies, toner			
____ / ____ / ____	3.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
____ / ____ / ____	4.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
____ / ____ / ____	5.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
____ / ____ / ____	6.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 2,462.06	\$ 0.00
Total This Page (add columns A & B)			\$ 2,462.06