



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 OCT 11 AM 02:03

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Latah County Republican Central Committee		Office Sought (if candidate)		District (if any)	
Mailing Address PO Box 9732		City and Zip Moscow 83843		Home Phone 2088830123	
Name of Political Treasurer Peggy Gottschalk					
Mailing Address 1130 Wellesley Rd		City and Zip Viola 83872		Home Phone 2088582124	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 05 / 31 / 2014 through 09 / 30 / 2014

- 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 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 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.

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 Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>2,023.74</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>7,545.61</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>25,020.55</u>	\$ <u>35,166.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>32,566.16</u>	\$ <u>37,190.39</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>22,468.74</u>	\$ <u>27,092.97</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>10,097.42</u>	\$ <u>10,097.42</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

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

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

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 <u>294</u>	+	\$ 12,410.55
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 12,610.00
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)	=	\$ 25,020.55

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 22,468.74
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)	=	\$ 22,468.74

	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 <u>0</u>	+	\$ 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:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/20/2014		Mickelson, Duane & Gayle 2105 NW Friel Pullman, WA 99163	\$100.00	
09/26/2014		Idaho Republican Party PO Box 2267 Boise, ID 83701	\$5,210.00	
06/03/2014		Johnson, Joe PO Box 8036 Moscow, ID 83843	\$5,000.00	
06/20/2014		Denney, Lawrence PO Box 7 Fruitland, ID 83619	\$200.00	
06/03/2014		Carlson, Terry & Eunice NW 220 Robert St Pullman, WA 99163	\$100.00	
06/13/2014		Luna, Tom 3613 Ringneck Dr Nampa, ID 83686	\$100.00	
07/31/2014		DURANT, PAUL 3440 SELWAY DR Lewiston, ID 83501	\$100.00	
06/20/2014		Otter, C.L. "Butch" PO Box 1456 Boise, ID 83707	\$200.00	
06/20/2014		Troy, Caroline Nilsson 2794 Hwy 95 Genesee, ID 83832	\$250.00	
06/20/2014		Little, Brad PO Box 2664 Boise, ID 83701	\$250.00	
06/20/2014		Agidius, Cindy 1155 Crumarine Lp Rd Moscow, ID 83843	\$150.00	
06/13/2014		Banta, Anita 1303 St Maries Ave Coeur d'Alene, ID 83814	\$50.00	
06/13/2014		Otter, C.L. "Butch" PO Box 1456 Boise, ID 83707	\$150.00	
06/13/2014		Harris, Mark 1619 Eight Mile Creek Rd Soda Springs, ID 83276	\$50.00	
06/13/2014		Olguin, Arthur PO Box 9985 Moscow, ID 83843	\$250.00	
06/13/2014		Durham, OE 1096 Kingfisher Way Boise, ID 83709	\$100.00	
06/13/2014		Lester, Gary 1071 Eid RD Trlr 5 Moscow, ID 83843	\$100.00	

06/03/2014		Republican Liberty Caucus 14816 N. St. Teresa's Way Rathdrum, ID 83858	\$250.00	
		Grand Total:	\$12,610.00	



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:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
06/09/2014	Weebly 564 Pacific Ave Ste 250 San Francisco, CA 94133	\$159.00	G	Explanation: Support: Oppose:
06/15/2014	Square, Inc 1455 Market St Ste 600 San Francisco, CA 94103	\$18.10	E	Explanation: Support: Oppose:
06/15/2014	Eventbrite 651 Brannan St Ste 110 San Francisco, CA 94107	\$800.20	E	Explanation: Support: Oppose:
09/30/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$40.00	E	Explanation: Support: Oppose:
09/30/2014	USPS 220 E. 5th St Moscow, ID 83843	\$92.00	P	Explanation: Support: Oppose:
09/20/2014	Garrett, Tom 1005 Julienne Way Moscow, ID 83843	\$400.00	E	Explanation: Support: Oppose:
09/22/2014	Maximum Fun LLC One way Post Falls, ID 83854	\$418.00	E	Explanation: Support: Oppose:
09/19/2014	Walmart 2470 West Pullman Rd Moscow, ID 83843	\$254.60	E	Explanation: Support: Oppose:
09/15/2014	Office Depot 2242 W. Pullman Rd Moscow, ID 83843	\$61.15	E	Explanation: Support: Oppose:
09/15/2014	Rosauers 411 N. Main St Moscow, ID 83843	\$102.10	E	Explanation: Support: Oppose:
09/15/2014	Precision Engraving 409 West 3rd St Moscow, ID 83843	\$330.72	L	Explanation: Support: Oppose:

09/11/2014	Western Community Insurance PO box 4848 Pocatello, ID 83201	\$307.00	G	Explanation: Support: Oppose:
09/02/2014	Weebly weebly.com Idaho Falls, ID 83405	\$67.90	G	Explanation: Support: Oppose:
08/26/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$40.00	E	Explanation: Support: Oppose:
08/26/2014	Advantage Advertising 523 1/2 Main St Lewiston, ID 83501	\$5,664.57	O	Explanation: Support: Oppose:
08/26/2014	Carlson, John 1824 Carmichael Rd Moscow, ID 83843	\$73.46	L	Explanation: Support: Oppose:
08/21/2014	Godaddy.com 1402 E Buckeye Rd #1 Phoenix, AZ 85034	\$36.34	G	Explanation: Support: Oppose:
07/25/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$32.00	E	Explanation: Support: Oppose:
07/03/2014	City of Potlatch PO Box Potlatch, ID 83855	\$50.00	E	Explanation: Support: Oppose:
06/30/2014	Latah County Fairgrounds 1021 Harold Moscow, ID 83843	\$290.00	E	Explanation: Support: Oppose:
06/24/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$32.00	E	Explanation: Support: Oppose:
06/19/2014	Staples 233 War Bonnett Rd Moscow, ID 83843	\$297.22	L	Explanation: Support: Oppose:
06/18/2014	BEST WESTERN 1516 W PULLMAN ROAD Moscow, ID 83843	\$756.42	E	Explanation: Support: Oppose:
06/11/2014	BEST WESTERN 1516 W PULLMAN ROAD Moscow, ID 83843	\$7,049.96	E	Explanation: Support: Oppose:
06/04/2014	Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$596.00	G	Explanation: Support: Oppose:

09/10/2014	Walser, Dick 1300 Walker Rd Viola, ID 83872	\$1,500.00	C	Explanation: Support: Oppose:
09/10/2014	Agidius, Cindy 1155 Crumarine Lp Rd Moscow, ID 83843	\$500.00	C	Explanation: Support: Oppose:
09/10/2014	Troy, Caroline Nilsson 2794 Hwy 95 Genesee, ID 83832	\$500.00	C	Explanation: Support: Oppose:
09/10/2014	Carlson, John 1824 Carmichael Rd Moscow, ID 83843	\$500.00	C	Explanation: Support: Oppose:
09/10/2014	Greene, Shirley 2539 Blaine Rd Moscow, ID 83843	\$1,500.00	C	Explanation: Support: Oppose:
Grand Total:		\$22,468.74		