328

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

C-2 Rev. 5/11

14 OCT 28 PH L: 33

Section I				11, 4, 33
Name of Candidate or Political Comm Latah County Democrats	ittee and Chairperson ⊱David Nelson, Chairma	n	Office Sought (If candidate	STATE OF IDALIA
Mailing Address P.O. Box 9772		City and Zip Moscow ID 83843	Plome Phone 208-882-3760	208-301-2265
Name of Political Treasurer Corinne Hunter				
Malling Address 123 S. Polk St.		City and Zip Moscow ID 83843	Home Phone 208-883-0636	Work Phone none
Change of address for:	Candidate or Political Committ	ee 🗆 Political Tre	asurer 🗆	
Section II This filling is an: This report is for the period from		ough 10 /19 /14		
7 Day Pre-Primary R	eport 🔲 30	Day Post-Primary Report	☐ October	10 Pre-General Report
7 Day Pre-General F	teport 🔲 30	Day Post-General Report	☐ Annual R	report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Ves No			
Section III Directions: If you had no con Be s		NO CONTRIBUTIONS OR Ing this reporting period, cho opriate "Calendar Year to Da	eck the box next to the state	ment below and sign this report. tion iV.
☐ I hereby cert	ify that I have received no con	ntributions and have made r	no expenditures during this re	eporting period.
Section IV	300	SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$ XXXXXX	\$
Line 2: Enter Beginning Cash I	Balance**		\$ 4165.55 \$	s XXXXXX
Line 3: Total Contributions (En		3	\$ 220.00	13459.27
Line 4: Subtotal (Add lines 1, 2		,	4385.55	15833.90
Line 5: Total Expenditures (Ent		2)	3130.84	14579.19
Line 6: Enter Ending Cash Bala			1254.71	1254.71
Line 7: Outstanding Debt to Da	•	•	\$	The second secon
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	Disclosure Report filed, If thi		
	Section V			**************************************
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		Name of Political Treasurer	, hereby certify that	t the information in this ort as required by law.
Fax: (208) 334-2282		Cor	me Hunt	
			Signature of Political Treasure	er

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Democrats

Γ				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) # c	f Contributors 5	+	\$95.00
2	Itemized Contributions (Total of all Schedule A sheets)		+	\$
3	In-Kind Contributions (Total of all Contribution amounts from	n Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D she	ets)	+	\$
⑤ [Total Contributions (Transfer this figure to page 1, Section IV, Line	3)	=	\$95.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$0.00

[Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=-	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
ED	Total Pledged Contributions this period	= \$

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

Page	of
⁻ 1	1

0 14 14	Monte & Sharon Steiger P.O. Box 186 Genesee ID 83832 Louise Regelin/Dave Sherman	50.00 \$ 50.00 \$ Calendar Year-To-Date
☐ Primary ☐ General ☐ 14 14	Genesee ID 83832 Louise Regelin/Dave Sherman	\$ 50.00
☑ General 2	Louise Regelin/Dave Sherman	 \$
☑ General 2	Louise Regelin/Dave Sherman	Calendar Year-To-Date
0 14 14	Louise Regelin/Dave Sherman	
_//		25.00
	P.O. Box 9212 Moscow ID 83843	\$
☐ Primary		\$
☑ General	P. VJ. (B.	Calendar Year-To-Date
0 10 14 3	Jim Wallis 513 S. Hayes St.	50.00
	Moscow ID 83843	500.00
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☑ General		\$ Calendar Year-To-Date
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_/		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Latah County Democrats **Purpose Codes** All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising В Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's Р Postage D Donations & Gifts S Surveys & Polls E Event Expenses Т Tickets (Events) U Food & Refreshments Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing **Petition Circulators**

m manager	M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
10 2 14 	1. Dave Nelson (reimburse) 804 East 'E' St. Moscow ID 83843	0	820.00 \$		
10 2 14 	2. Bill Thomson 621 E. 'C' St. Moscow ID 83843	G	100.00 \$		
0 2 14 	3. Heather Colwell (reimburse) 210 S. Main St. Moscow ID 83843	G	140,26		
0 2 14 _//_	4, James Tidmarsh (reimburse) 210 S. Main St. Moscow ID 83843	G	26.69 \$		
0 10 14	5. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	43.89		
0 18 14 / /	6. Gary Osborn Campaign 1636 Little Bear Ridge Troy ID 83871	С	2000.00		
	7.		\$		
	8.		\$		
	9.		\$		
	10.		\$		
		Total This Page:	\$ ^{3130.84}		