



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

C-2  
Rev. 5/11

14 JUL -3 PM 12:56

Section I

Name of Candidate or Political Committee and Chairperson <u>Idaho County Republican Party Central Committee</u>		Office Sought (if candidate) <u>PRIMARY OF STATE</u>	District (if any) <u>STATE OF IDAHO</u>
Mailing Address <u>PO Box 623</u>		City and Zip <u>Grangeville 83530</u>	Home Phone <u>208-983-2633</u>
Name of Political Treasurer <u>Deanna Hall</u>		Home Phone <u>208-983-2633</u>	Work Phone <u>208-983-8713</u>
Mailing Address <u>PO Box 623</u>		City and Zip <u>Grangeville 83530</u>	Work Phone <u>208-983-8713</u>

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 01/07/2014 through 05/05/2014

- 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>	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>4409.98</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8418.66</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12,828.64</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>6,864.08</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>5,964.56</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	\$ _____

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Deanna Hall  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Idaho County Republican Party Central Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8418.66
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8418.66

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6864.08
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$

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)	- \$
⑰	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)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee: LCR PCC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<p>3/4/14</p> <p><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>1. Lincoln Day # of People Nothing over \$45<sup>00</sup> each this is from a Ticket Sales</p>	<p>\$ 684<sup>00</sup></p> <p>\$ _____ Calendar Year-To-Date</p>
<p>3/5/14</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>2. Lincoln Day this is from # of People tickets were \$25 each \$45<sup>00</sup> couple Ticket Sales</p>	<p>\$ 154<sup>00</sup></p> <p>\$ _____ Calendar Year-To-Date</p>
<p>3/10/14</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>3. Lincoln Day Tickets at Door \$2830 Auction \$2297.00 Drink Tickets \$371 50/50 \$ 81.00</p>	<p>\$ 5579<sup>00</sup></p> <p>\$ _____ Calendar Year-To-Date</p>
<p>3/8/14</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>4. Lincoln Day Money turned in from Cash for Dinner Tickets and auction Items</p>	<p>\$ 235<sup>66</sup></p> <p>\$ _____ Calendar Year-To-Date</p>
<p>3/16/14</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>5. Lincoln Day Auction Items</p>	<p>\$ 375<sup>00</sup></p> <p>\$ _____ Calendar Year-To-Date</p>
<p>____/____/____</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>6.</p>	<p>\$ _____</p> <p>\$ _____ Calendar Year-To-Date</p>
<p>____/____/____</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>7.</p>	<p>\$ _____</p> <p>\$ _____ Calendar Year-To-Date</p>
<p>____/____/____</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>8.</p>	<p>\$ _____</p> <p>\$ _____ Calendar Year-To-Date</p>
<p>____/____/____</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>9.</p>	<p>\$ _____</p> <p>\$ _____ Calendar Year-To-Date</p>
<p>____/____/____</p> <p><input type="checkbox"/> Primary <input type="checkbox"/> General</p>	<p>10.</p>	<p>\$ _____</p> <p>\$ _____ Calendar Year-To-Date</p>
<p align="right">Total This Page:</p>		<p>\$ 8418.66</p>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B  
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: ICRPCC

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/2/14	1. Idaho Republican Party 802 W Bannock Lower Plaza 103 Boise Idaho 83702	Dues	\$ 1178 <sup>00</sup>
2/20/14	2. Staples 2320 Main Grade Lewiston Idaho 83501	Tickets T	\$ 26 <sup>49</sup>
2/24/14	3. Idaho County Free Press PO Box 690 Grangeville, Idaho 83530	N	\$ 198 <sup>40</sup>
2/26/14	4. Becky Crea 522 Washington Ave Grangeville, Idaho 83530	Auction Item Q	\$ 59 <sup>50</sup>
3/7/14	5. Cash <del>of</del> for Change For Lincoln Day	E	\$ 200 <sup>00</sup>
3/7/14	6. Cash & Carry main (mix) 222 East Main Grangeville, Idaho 83530	F <del>F</del>	\$ 34 55
3/8/14	7. Nancy Arntzen 227 Sonnen Road Greencreek, Idaho 83533	W	\$ 200 <sup>00</sup>
3/8/14	8. Jenny Arntzen PO Box 284 Cottonwood, Idaho 83522	W	\$ 150 <sup>00</sup>
3/8/14	9. Connie Schumacher PO Box 351 Cottonwood, Idaho 83522	W	\$ 150 <sup>00</sup>
3/8/14	10. Greencreek Hall Rent of Hall PO Box 166 Cottonwood, Idaho 83522	E	\$ 250 <sup>00</sup>
Total This Page:			\$ 2467 <sup>73</sup>

SCHEDULE B  
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: ICRPCC

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
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- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3/8/14	1. Rieners Grocery PO Box 271 Cottonwood, Idaho 83522 <i>Food for Lincoln Day Dinner</i>	F	\$ 703 <sup>82</sup>
3/8/14	2. Doreens Main Street Saloon (Lincoln Day) PO Box 106 Cottonwood Idaho 83522	F	\$ 209 <sup>67</sup>
3/20/14	3. Greencreek Hall PO Box 166 Cottonwood, Idaho 83522 <i>Cleaning</i>	E	\$ 50 <sup>00</sup>
3/10/14	4. Cottonwood Chronicle PO Box 157 Cottonwood, Idaho 83522	N	\$ 63 <sup>00</sup>
3/10/14	5. A-1 Flowers & More PO Box 115 Cottonwood, Idaho 83522 <i>Center Piece</i>	E	\$ 39 <sup>62</sup>
3/16/14	6. Clay Baker 138 Friendship Lane Kamiah Idaho 83534 <i>D</i>	E	\$ 244 <sup>21</sup>
3/18/14	7. JoAnne Mider 331 Beaver Slide Rd Kamiah, Idaho 83534 <i>Clearwater Progress</i>	N	\$ 288 <sup>00</sup>
3/18/14	8. Country Haus 372 Third street Ferdinand, Idaho 83526 <i>GC for auction</i>	E	\$ 100 <sup>00</sup>
3/18/14	9. Idaho Freedom Foundation 2404 Bank Dr Ste 314 Boise, Idaho 83705	O	\$ 250 <sup>00</sup>
4/1/14	10. Sherry Maxwell PO Box Cottonwood, Idaho 83522 <i>sign</i>	D	\$ 165 <sup>00</sup>
Total This Page:			\$2133 <sup>32</sup>

SCHEDULE B  
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: ICRPC

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/15/14	1. Interiqty In Government Flyers PO Box 160 Ahsahka, Idaho 83520		\$ 2000 <sup>00</sup>
4/30/14	2. Idaho County Free Press PO Box 690 Grangeville, Idaho 83530	N	\$ 86 <sup>40</sup>
5/3/14	3. Hang Out meet in Great PO Box 28 Cottonwood, Idaho 83522	F	\$ 170 <sup>00</sup>
4/15/14	4. Checks ordered	m	\$ 66 <sup>3</sup>
1/1	5.		\$
1/1	6.		\$
1/1	7.		\$
1/1	8.		\$
1/1	9.		\$
1/1	10.		\$
Total This Page:			\$ 2263.03

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.