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

C-2 Rev. 5/11

15 JAN 29 PM 2: 11

| Section I | | | | | 171 6 11 | |
|---|---|-------------|---|------------------------------|---------------------------------------|--|
| Name of Candidate or Political Comm Latah County Democrats | littee and Chairperson | | | Office Sought (If candidate) | FIDAHO | |
| Mailing Address P.O. Box 9772 | | | and Zip SCOW | Home Phone 208-882-3760 | Work Phone 208-301-2265 | |
| Name of Political Treasurer Corinne Hunter | | | | | | |
| Mailing Address 123 S. Polk St. | | | and Zip DSCOW ID 83843 | Home Phone 208-883-0636 | Work Phone | |
| Change of address for: | Candidate or Political Committe | ee | ☐ Political Treasurer | 0 | | |
| • | Original ☐ Amendmer | nt | 12 ,31 ,14 | | | |
| This report is for the period from | munc | ough One | | Cl. October 10 B | re-General Report | |
| 7 Day Pre-Primary R | · | | Post-Primary Report | _ | · | |
| ☐ 7 Day Pre-General F | teport 🔲 30 |) Day | Post-General Report | Annual Report | n . | |
| Semi-Annual Report ls this a Termination Report: | (Statewide Candidates Only) ☐ Yes ☑ No | | | | | |
| Section III Directions: If you had no con Be s | STATEMENT OF tributions or expenditures duri ure to carry forward the appro | ng th | CONTRIBUTIONS OR EXPE his reporting period, check the e "Calendar Year to Date" fig | box next to the statemen | t below and sign this report. IV. | |
| I hereby cert | Ify that I have received no con | tribu | tions and have made no exp | enditures during this repor | ing period. | |
| Section IV | **** | | SUMMARY | | | |
| To reach your Calendar Year to figures to the Column II figures | | | T | COLUMN I This Period | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | | <u> </u> | 2374,63 | |
| Line 2: Enter Beginning Cash Balance** | | | \$ | \$8.70 \$_ | XXXXXX | |
| Line 3: Total Contributions (En | er amount from line 5, page 2 |) | \$ |).93 \$, | 19182.02 | |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | | \$ | \$. | 21556.65 | |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | | | \$ | 30.93 | 18517.95 | |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | | | \$ | 38.70 \$. | 3038.70 | |
| Line 7: Outstanding Debt to Da | ite (Enter amount from line 18 | , pag | ge 2) \$ | | | |
| *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance | the last Campaign Financial D |)isclo | sure Report filed. If this is yo | | | |
| | Section V | | | | | |
| Return This Report To: Ben Ysursa | Corinne Hun | ter | | | | |
| Secretary of State | | | , hereby certify that the information in this | | | |
| PO Box 83720 | PO Box 83720 Name of Political Treesurer | | | | o regulated by term | |
| Phone: (208) 334-2852 Fax: (208) 334-2282 | | | | | | |
| 1 551 (200) 00-72202 | | | Cortina | - Hunter | | |
| | | | Signatu | re of Political Treasurer | | |

DETAILED SUMMARY

| | | | Total This Period |
|----|--|-----|----------------------|
| | Contributions | | |
| | Unitermized Contributions (\$50 and less) # of Contributors O | + | \$ |
| | Itemized Contributions (Total of all Schedule A sheets) | + | \$ 350.93 |
| | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$ |
| | Loans (Total of all New Loan amounts from Schedule D sheets) | + | \$ \$350.93 |
| | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | |
| ١. | | | |
| 1 | | T | |
| | Expenditures | | |
| | Uniternized Expenditures (Less than \$25) # of Expenditures O | + | \$ 1490.03 |
| | Itemized Expenditures (Total of all Schedule B sheets) | + | \$1480.93 |
| 2 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | |
| | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | \$ |
| 0 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | + | \$ |
| | | | \$ 1480.93 |
| | | | \$ 1480.93 |
| [| Loans, Credit Cards and Debt | | \$ 1480.93 |
| | | | |
| 1 | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | \$ 1480.93 \$ |
| D | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | \$ |
| D | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal | + | \$ |
| D | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ \$ |
| | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | + | \$ \$ \$ |
| | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period | + | \$ \$ \$ |
| | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | + | \$ \$ \$ \$ |
| | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | + + | \$ \$ \$ \$ |
| | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | + | \$ \$ \$ \$ |

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01/29/2015 12:43 208--883-5353

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee; Latah County Democrats | | | | | |
|--|--|---|--|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | | | |
| 12 12 14 □ Primary □ General | 1. Bill Thomson 621 East 'C' St. Moscow ID 83843 | 300.93 \$ 320.93 \$ Calendar Year-To-Date | | | |
| 12 10 14 ☐ Primary ☐ General | 2, Jim Wallis 513 S. Hayes St. Moscow ID 83843 | \$ 50.00 \$ 600.00 \$ Calendar Year-To-Date | | | |
| ☐ Primary☐ General | 3. | \$ Calendar Year-To-Date | | | |
| ☐ Primary☐ General | 4. | \$ | | | |
| / / □ Primary □ General | 5. | \$ | | | |
| / | 6. | \$\$ Calendar Year-To-Date | | | |
| ☐ Primary ☐ General | 7. | \$\$ Calendar Year-To-Date | | | |
| / / □ Primary □ General | 8. | \$ Calendar Year-To-Date | | | |
| ☐ Primary☐ General | 9. | \$ \$ Calendar Year-To-Date | | | |
| / / □ Primary □ General | 10. | \$ | | | |
| | Total This Page: | \$350.93 | | | |

Name of Candidate or Committee: Latah County Democrats
Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Newspaper & Other Periodical Advertising

PAGE 04

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

| B Broado | ast Advertising (Radio, TV, Internet & Telephone) | Ö | Other Advertising (Yard Signs, Bu | ittons. etc.) | | |
|---|--|--------|-----------------------------------|----------------|---------------|--|
| C Contributions to Candidates & PAC's | | P S | Postage | , •, | | |
| | D Donations & Gifts E Event Expanses | | Surveys & Polis | | | |
| | | | Tickets (Events) | | | |
| G General Operational Expenses | | U W | Utilities | | | |
| H Independent Expenditures | | Y | 3 - 7 | | | |
| L Literature, Brochures, Printing | | Ż | | | | |
| | M Management Services | | | | | |
| Date Spent | Full Name, Mailing Address ar | | code of Recipient | Purpose Code(s | Cash or Check | |
| | Allegra Print & Imaging (bulk mailir 507 S. Main St. | ıg) | | L | | |
| 11 23 14 | Moscow ID 83843 | | | | 1170 40 | |
| | | | | | 1178,13 | |
| | 2. Avista | | | U | \$ | |
| 11 29 14 | 1411 E. Mission Ave. Spokane WA 99252 | | | | | |
| | Openane VVA 99252 | | | | 6.00 | |
| | 3. HIRC | | | | \$ | |
| 10 04 44 | P.O. Box 9203 | | | E | | |
| 12 24 14 | Moscow ID 83843 | | | | 296.80 | |
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| | | | Total This | | 1480.93 | |
| Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7. | | | | | | |