



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 FEB 02 PM 11:49

C-2
Rev. 5/11

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	Work Phone
Name of Political Treasurer Peggy Gottschalk			
Mailing Address 1130 Wellesley Rd	City and Zip Viola 83872	Home Phone 2088582124	Work Phone

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 / 01 / 2015 through 12 / 31 / 2015

- 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*	\$ XXXXXX	\$ 5,595.50
Line 2: Enter Beginning Cash Balance**	\$ 5,595.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,708.14	\$ 7,708.14
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,303.64	\$ 13,303.64
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,683.85	\$ 6,683.85
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,619.79	\$ 6,619.79
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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:
Lawrence Denney
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
Name of Political Treasurer

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>191</u>	+ \$4,738.60
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,969.54
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)	= \$7,708.14

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$142.93
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$6,540.92
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)	= \$6,683.85

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:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
03/07/2015		Lawford, Thomas 317 S Roosevelt St Moscow, ID 83843	\$300.00	
03/07/2015		Bennett, Brett 1021 Randal Flat Rd Moscow, ID 83843	\$100.00	
03/07/2015		TRAIL, THOMAS 1375 N MOUNTAIN VIEW RD Moscow, ID 83843	\$105.00	
03/07/2015		Troy, Caroline Nilsson 2794 Hwy 95 Genesee, ID 83832	\$65.00	<i>Personal CNT PT letter 7/13</i>
03/07/2015		MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$340.00	
03/07/2015		TRAIL, THOMAS 1375 N MOUNTAIN VIEW RD Moscow, ID 83843	\$130.00	
03/07/2015		NAVARRO, ALEX NORTH MAIN ST Moscow, ID 83843	\$325.00	
03/07/2015		Brown, Harley 6086 Happy Ln Nampa, ID 83686	\$130.00	
03/07/2015		Agidius, Cindy PO Box 9341 Moscow, ID 83843	\$65.00	<i>Personal CA PT call 9/17</i>
03/07/2015		WALSER, RICHARD 1300 WALKER ROAD Potlatch, ID 83855	\$180.00	
01/31/2015		Idaho Republican Party PO Box 2267 Boise, ID 83701	\$1,229.54	
		Grand Total:	\$2,969.54	



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:	First Annual

Date	Recipient	Amount	Code	Optional
07/10/2015	Walmart 2470 West Pullman Rd Moscow, ID 83843	\$132.70	E	Explanation: Support: Oppose:
12/22/2015	TROY LIONS CLUB 415 S MAIN ST Troy, ID 83871	\$150.00	E	Explanation: Support: Oppose:
12/21/2015	Fairfield Inn & Suites 1000 W Pullman Rd Moscow, ID 83843	\$159.00	E	Explanation: Support: Oppose:
08/01/2015	MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$121.09	G	Explanation: Support: Oppose:
08/11/2015	Moscow Mini Storage 1700 Mill Road Moscow, ID 83843	\$840.00	G	Explanation: Support: Oppose:
10/23/2015	O'REILLY AUTO PARTS W PULLMAN ROAD Moscow, ID 83843	\$56.17	E	Explanation: Support: Oppose:
09/18/2015	USPS 220 E 5th St Moscow, ID 83843	\$98.00	P	Explanation: PO BOX FEE Support: Oppose:
05/07/2015	USPS 220 E 5th St Moscow, ID 83843	\$49.00	P	Explanation: Support: Oppose:
03/30/2015	Bennett, Brett 1021 Randal Flat Rd Moscow, ID 83843	\$100.00	E	Explanation: Support: Oppose:
03/07/2015	MEYERS, TODD 610 MARKET ST SUITE 201 Kirkland, WA 98033	\$200.00	E	Explanation: Support: Oppose:
09/09/2015	Walmart 2470 West Pullman Rd Moscow, ID 83843	\$68.38	E	Explanation: Support: Oppose:

09/18/2015	Moscow Building Supply 760 N Main St Moscow, ID 83843	\$35.51	E	Explanation: Support: Oppose:
09/15/2015	Amazon PO Box 81226 Seattle, WA 98108	\$228.86	E	Explanation: Support: Oppose:
03/23/2015	Latah County Fairgrounds 1021 Harold Moscow, ID 83843	\$290.00	E	Explanation: Support: Oppose:
08/01/2015	City of Pottlatch PO Box Pottlatch, ID 83855	\$50.00	E	Explanation: Support: Oppose:
09/30/2015	Schiermans Event Center PO box 9987 Moscow, ID 83843	\$256.00	G	Explanation: Support: Oppose:
09/23/2015	Western Community Insurance PO box 4848 Pocatello, ID 83201	\$307.00	G	Explanation: Support: Oppose:
03/07/2015	MCCOMAS, MADELINE 1100 MCKOWN ROAD Pottlatch, ID 83855	\$100.00	D	Explanation: Support: Oppose:
12/17/2015	BEST WESTERN 1516 W PULLMAN ROAD Moscow, ID 83843	\$266.75	F	Explanation: Support: Oppose:
03/07/2015	EVENT BRITE INC 651 BRANNAN ST #110 San Francisco, CA 94107	\$131.14	E	Explanation: Support: Oppose:
03/07/2015	Square 1455 Market St Suite 600 San Francisco, CA 94103	\$29.32	E	Explanation: Support: Oppose:
03/07/2015	KQQQ PO Box 1 Pullman, WA 99163	\$247.00	B	Explanation: Support: Oppose:
03/07/2015	BEST WESTERN 1516 W PULLMAN ROAD Moscow, ID 83843	\$2,375.00	F	Explanation: Support: Oppose:
03/07/2015	ENGBRETSON, ERIC 516 N MAIN ST Moscow, ID 83843	\$250.00	E	Explanation: MUSIC Support: Oppose:
Grand Total:		\$6,540.92		