



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

08 FEB -5 AM 7:11

Section I

Name of Candidate or Political Committee and Chairperson: Latah County Republican Central Comm.
Mailing Address: P.O. Box 9732, Moscow 83843
Name of Political Treasurer: Jeffrey L. Harkins
Mailing Address: 1174 Teare Rd., Moscow 83843

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from ___/___/___ through ___/___/___

- [] 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 [X] 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).

Table with 3 columns: Line, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, Jeffrey L. Harkins, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Central Republican Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>112</u>	+ \$ <u>3,155.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1,825.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>458.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>— 0 —</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>5,438.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>15.45</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3,248.42</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>458.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>— 0 —</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>— 0 —</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3,721.87</u>

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)	= \$ <u>— 0 —</u>

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	= \$ <u>— 0 —</u>

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

Name of Candidate or Committee: Latah County Republican Central Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Janette Sharp</u> <u>522 W. A St.</u> <u>Moscow 83843</u>	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>3/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Tom Bitterwolf</u> <u>1423 Ridgeview Dr.</u> <u>Moscow 83843</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>3/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Shane Needham</u> <u>683 Panorama Dr.</u> <u>Moscow 83843</u>	\$ <u>355.00</u> \$ <u>355.00</u> Calendar Year-To-Date
<u>3/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>Michael Glasgow</u> <u>5010 Allamar Dr.</u> <u>Boise 83704</u>	\$ <u>365.00</u> \$ <u>365.00</u> Calendar Year-To-Date
<u>3/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Jack Nelson</u> <u>1111 Burnt Ridge Rd</u> <u>Troy 83871</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>Bob Jahns</u> <u>2542 Moser St.</u> <u>Moscow 83843</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>3/26/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>Don Meyer</u> <u>Moscow 83843</u>	\$ <u>55.00</u> \$ <u>55.00</u> Calendar Year-To-Date
<u>4/17/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>Bennett Lumber</u> <u>Hwy 6</u> <u>Princeton 83857</u>	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<u>9/30/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>Manning Applied Technology</u> <u>419 S. main St.</u> <u>Troy 83871</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>/ /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1825.00</u>

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: Latah County Republican Central Committee

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>3, 12, 07</u>	1. <u>UI - Best Western</u> <u>1516 W. Pullman Rd</u> <u>Moscow 83843</u>	<u>E</u>	<u>\$ 1964.00</u>
<u>3, 26, 07</u>	2. <u>Barrett Schroeder</u> <u>1384 Walenta</u> <u>Moscow 83843</u>	<u>P</u>	<u>\$ 195.00</u>
<u>5, 12, 07</u>	3. <u>Latah County Fair Ground</u> <u>1021 Harold</u> <u>Moscow 83843</u>	<u>G</u>	<u>\$ 290.00</u>
<u>5, 12, 07</u>	4. <u>Latah Eagle</u> <u>521 S. Jackson</u> <u>Moscow 83843</u>	<u>N</u>	<u>\$ 100.00</u>
<u>5, 12, 07</u>	5. <u>US Postal Service</u> <u>220 E. 5th</u> <u>Moscow 83843</u>	<u>P</u>	<u>\$ 120.00</u>
<u>5, 12, 07</u>	6. <u>Daily News</u> <u>409 S. Jackson</u> <u>Moscow 83843</u>	<u>N</u>	<u>\$ 76.00</u>
<u>9, 20, 07</u>	7. <u>U. S. Postal Service</u> <u>220 E. 5th</u> <u>Moscow 83843</u>	<u>G</u>	<u>\$ 68.00</u>
<u>9, 20, 07</u>	8. <u>Western Comm Ins. Co.</u> <u>PO Box 4848</u> <u>Pocatello 83205</u>	<u>G</u>	<u>\$ 315.42</u>
<u>9, 30, 07</u>	9. <u>Latah County Fair Board</u> <u>1021 Harold</u> <u>Moscow 83843</u>	<u>G</u>	<u>\$ 120.00</u>
<u> </u>	10. <u> </u>		<u>\$</u>
Total This Page:			<u>\$ 3248.42</u>

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Latah County Republican Central Committee

Purpose Codes

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

1.	<u>2/20/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Barrett Schroeder</u> <u>1384 Walenta Pr.</u> <u>MOSLOW, ID 83843</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Printing and Paper -</u> <u>from various local stores</u>	\$ <u>105.00</u> Purpose Code <u>L</u>
2.	<u>2/26/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Barrett Schroeder</u>	\$ <u>100.00</u> \$ <u>150.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>KRPL</u> <u>1114 N. Almon St.</u> <u>MOSLOW 83843</u>	\$ <u>100.00</u> Purpose Code <u>B</u>
3.	<u>2/26/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Barrett Schroeder</u>	\$ <u>48.00</u> \$ <u>198.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>KPQQ</u> <u>PO Box 1</u> <u>Pullman, WA 99163</u>	\$ <u>48.00</u> Purpose Code <u>B</u>
4.	<u>12/5/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Barrett Schroeder</u>	\$ <u>205.00</u> \$ <u>403.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>U S Postal Service</u> <u>220 E. 5th</u> <u>Moscow 83843</u>	\$ <u>205.00</u> Purpose Code <u>P</u>
		Expenditure Total:	\$ <u>458.00</u>
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	
		Contributor Total:	\$ <u>458.00</u>
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	