



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

C-2
Rev. 10/07

10 DEC -1 AM 8:18

Section I

Name of Candidate or Political Committee and Chairperson Latah County Democrats		Office Sought (if candidate) SECRET	District (if any) STATE OF IDAHO
Mailing Address P.O. Box 9772	City and Zip Moscow ID 83843	Home Phone 208-882-3760	Work Phone 208-883-7699
Name of Political Treasurer Corinne Hunter			
Mailing 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 Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- 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	\$ 3,680.25
Line 2: Enter Beginning Cash Balance**	\$ 2,389.19	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,764.77	\$ 11,956.77
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,153.96	\$ 15,637.02
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,762.32	\$ 13,245.38
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,391.64	\$ 2,391.64
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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Corinne Hunter, 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.

Corinne Hunter
Signature of Political Treasurer

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 19 / 10	1. Allegra Print & Imaging 507 S. Main St. Moscow ID 83843	L	\$ 914.14
10 / 19 / 10	2. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 36.50
10 / 21 / 10	3. AT&T 2000 W. Pullman Rd. Moscow ID 83843	U	\$ 125.87
10 / 27 / 10	4. Kurt Obermayr 2170 N. Polk Ext. Moscow ID 83843 (reimburse)	E	\$ 53.96
10 / 27 / 10	5. Jim Miller 1043 Blue Heron Lane Moscow ID 83843 (reimburse)	O	\$ 44.46
11 / 6 / 10	6. Verizon Wireless P.O. Box 96088 Bellevue WA 98009	U	\$ 226.01
11 / 7 / 10	7. Jim Miller 1043 Blue Heron Lane Moscow ID 83843 (reimburse)	O	\$ 15.88
11 / 8 / 10	8. R Design 112 W. 4th St. Moscow ID 83843	L	\$ 185.50
11 / 8 / 10	9. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
/ /	10.		\$
Total This Page:			\$ 1,762.32

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