



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 MAY 10 AM 01:13

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

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 / 2016 through 05 / 01 / 2016

- 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	\$ 6,619.79
Line 2: Enter Beginning Cash Balance**	\$ 6,619.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,418.00	\$ 10,418.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,037.79	\$ 17,037.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,910.27	\$ 7,910.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,127.52	\$ 9,127.52
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>163</u>	+	\$ 7,584.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,834.00
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)	=	\$ 10,418.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+	\$ 26.14
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7,884.13
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)	=	\$ 7,910.27

	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:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
03/24/2016		Foreman, Dan 1068 Davis Road Viola, ID 83872	\$125.00	
03/04/2016		Wasden, Lawrence 811 Heartland Drive Nampa, ID 83686	\$100.00	
03/21/2016		Lawford, Thomas 317 S Roosevelt St Moscow, ID 83843	\$300.00	
03/04/2016		Studebaker Mfg Inc 602 S Whitman Ave PO Box 401 Rosalia, WA 99170	\$100.00	
03/04/2016		Risch, Jim 407 W Jefferson St Boise, ID 83702	\$50.00	
03/04/2016		Ball, Don/Toni PO Box 153 Potlatch, ID 83855	\$240.00	
03/04/2016		Arment, Nadia 209 E Southview Ave Apt 302B Moscow, ID 83843	\$100.00	
03/04/2016		Martin, Pete/Frances PO Box 759 Tekoa, WA 99033	\$55.00	
03/04/2016		EDA Electric 1062 Davis Road Viola, ID 83872	\$397.00	
03/04/2016		Skiles, Richard/Teresa PO Box 416 Potlatch, ID 83855	\$85.00	
03/04/2016		Brabb, John/Sandy 305 N West Colfax, WA 99111	\$100.00	
03/04/2016		Brabb, John/Sandy 305 N West Colfax, WA 99111	\$160.00	
03/04/2016		McComas, Glen/Madeline 1100 McKown Rd Potlatch, ID 83855	\$115.00	
03/04/2016		Cox, Donald/Sherry 706 S Crestview Dr Colfax, WA 99111	\$100.00	
03/04/2016		Little, Brad PO Box 2664 Boise, ID 83701	\$100.00	
03/04/2016		Walser, Richard/Vicki 1300 Walker Rd Viola, ID 83872	\$100.00	

03/04/2016		Bond, Chales PO Box 9769 Moscow, ID 83843	\$100.00	
03/04/2016		Woolf, Brandon PO Box 2107 Boise, ID 83701	\$60.00	
03/04/2016		RYAN, MAX 2820 MOUNTAIN VIEW RD Moscow, ID 83843	\$347.00	
03/02/2016		Warwick, Peter 1201 Ruby Creek Rd Harvard, ID 83834	\$100.00	
		Grand Total:	\$2,834.00	



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:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03/04/2016	Dissmores 1205 N Grand Ave Pullman, WA 99163	\$95.49	F	Explanation: Support: Oppose:
03/04/2016	KQQQ PO Box 1 Pullman, WA 99163	\$360.00	B	Explanation: Support: Oppose:
03/05/2016	LA CASA LOPEZ 415 S MAIN ST Moscow, ID 83843	\$3,816.00	F	Explanation: Support: Oppose:
03/04/2016	Staples 233 War Bonnett Rd Moscow, ID 83843	\$160.44	L	Explanation: Support: Oppose:
03/16/2016	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$32.00	E	Explanation: Support: Oppose:
03/10/2016	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$40.00	E	Explanation: Support: Oppose:
02/22/2016	Moscow Mini Storage 1700 Mill Road Moscow, ID 83843	\$1,000.00	G	Explanation: Support: Oppose:
03/04/2016	Schweitzer Event Center 1825 Schweitzer Drive Pullman, WA 99163	\$970.20	E	Explanation: Support: Oppose:
03/04/2016	ENGBRETSON, ERIC 516 N MAIN ST Moscow, ID 83843	\$250.00	E	Explanation: Lincoln day music Support: Oppose:
02/20/2016	Maurin, Kay 1326 Orchard Ave Moscow, ID 83843	\$160.00	E	Explanation: Town Hall meeting event site rent Support: Oppose:
01/10/2016	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$1,000.00	C	Explanation: Support: Oppose:

	Grand Total:	\$7,884.13		
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