CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 JAN 30 PM 08:31

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	OI IDAIIO
Name of Candidate or Political Comm			Office Sought (if car	ndidate) District (if any
Latah County Demo	crats Central Commi	ttee City and Zip	Home Phone	 Work Phone
PO Box 9772		Moscow 83843	2086690189	Work i none
Name of Political Treasurer Margaret Dibble		1		<u> </u>
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 9772		Moscow 83843	2088824749	Work i none
	Candidate or Political Committ		Treasurer \square	
Section II	Original Amendmer	TYPE OF REPORT		
This report is for the period from	m 01 / 01 / 2017 thro	ough <u>12 / 31 /</u>	<u>2017</u>	
7 Day Pre-Primary R	Report 30	Day Post-Primary Rep	oort Octo	ober 10 Pre-General Report
7 Day Pre-General F	Report 30) Day Post-General Rep	port Anni	ual Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			, check the box next to the	statement below and sign this r , Section IV.
I hereby cert	ify that I have received no con	ntributions and have ma	de no expenditures during t	his reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to igures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>4,207.79</u>
Line 2: Enter Beginning Cash I	Balance**		\$_4,207.79	\$ XXXXXX
ine 3: Total Contributions (En	ter amount from line 5, page 2)	\$ 19,296.00	\$ 19,296.00
ine 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>23,503.79</u>	\$ <u>23,503.79</u>
ine 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$_4,956.02	\$ <u>4,956.02</u>
ine 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ <u>18,547.77</u>	\$ <u>18,547.77</u>
ine 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_0.00	
This same figure should be er *This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	Disclosure Report filed. I		
	Section V			
Return This Report To:				
Lawerence Denney	ı. Marc	garet Dibble	herehv certif	y that the information in this
Secretary of State PO Box 83720	.,	Name of Political Treasurer		, and the information in the
Boise ID 83720-0080	report is a true, co	mplete and correct Car	mpaign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852				
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Democrats Central Committee

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 35	+ \$1,473.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$16,051.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,772.00
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)	= \$19,296.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$15.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,169.02
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$1,772.00
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)	=	\$4,956.02

	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 O	+ \$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:

Reporting Period:

Latah County Democrats Central Committee

First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/13/2017		Dibble, Margaret 1131 Jacksha Rd Moscow, ID 83843	\$230.00	
05/12/2017		Thompson, Bill/Frances 1113 Highland Dr Moscow, ID 83843	\$105.00	
12/10/2017		Lamar, Thomas Clayton 813 Kenneth St. Moscow, ID 83843	\$100.00	
11/16/2017		Schmidt, Dan J 267 Circle Dr Moscow, ID 83843	\$5,000.00	
03/01/2017		Keskinen, Kay 1042 South Harding Street Moscow, ID 83843	\$200.00	
12/01/2017		Wallis, James 513 S Hayes St Moscow, ID 83843	\$600.00	
12/10/2017		Irvin, Michael 406 N. Howard St. Moscow, ID 83843	\$70.00	
12/10/2017		Nelson, David 804 East E St Moscow, ID 83843	\$225.00	
10/26/2017		Voxman, William 1400 Orchard Ave Moscow, ID 83843	\$400.00	
12/16/2017		Feldman, Jay 1120 Krouse St. Moscow, ID 83843	\$120.00	
12/19/2017		Pall, Linda 304 East A Street Moscow, ID 83843	\$100.00	
12/05/2017		George, Archie 1891 Conestoga St Moscow, ID 83843	\$60.00	
12/11/2017		Wissner, Gretchen 1043 Blue Heron Ln Moscow, ID 83843	\$80.00	
12/12/2017		Dawes, Katherine 1018 East E St Moscow, ID 83843	\$100.00	
12/13/2017		Opie , Kathrine 346 N, Jackson Genesee, ID 83832	\$100.00	
12/13/2017		Read, Mary 205 N Garfield Moscow, ID 83843	\$100.00	
12/13/2017		Belt, Helen 203 N Jefferson St Moscow, ID 83843	\$100.00	

12/13/2017	Sorensen, Laurene PO Box 9826 Moscow, ID 83843	\$100.00	
12/13/2017	Erickson, Donna 702 White Ave Moscow, ID 83843	\$100.00	
12/04/2017	Morse, David 2129 N. Polk Ext. Moscow, ID 83843	\$125.00	
12/04/2017	Obermayr, Kurt 2170 N Polk Ext Moscow, ID 83843	\$70.00	
05/12/2017	Scott, Sharon L 1130 Kamiaken St Moscow, ID 83843	\$100.00	
12/13/2017	Dupree, Mary H 320 N Adams Moscow, ID 83843	\$360.00	
08/13/2017	Stauber, Loreca J 1245 Campbell Loop Genesee, ID 83832	\$310.00	
12/04/2017	Van Gerpen, Mary Jo 1858 E 6th St Moscow, ID 83843	\$628.00	
12/20/2017	Leffingwell, Jeanne 835 N Mountain View Moscow, ID 83843	\$100.00	
12/12/2017	Thomson, Bill 615 East C Moscow, ID 83843	\$100.00	
12/13/2017	Sischo, William 227 N. Jefferson Street Moscow, ID 83843	\$300.00	
12/09/2017	Wray, Gleanne 200 Samaritan Lane Moscow, ID 83843	\$53.00	
12/10/2017	Baumgart, Diane M 494 Ridge Rd Moscow, ID 83843	\$200.00	
12/10/2017	Cantrell, Michael 622 E B St Moscow, ID 83843	\$210.00	
12/06/2017	Lanier, Mary and Glen 132 N Blaine St Moscow, ID 83843	\$150.00	
12/01/2017	Baird, Dennis W PO Box 8787 Moscow, ID 83843	\$200.00	
11/28/2017	Hardcastle, Ida 2643 Ridgecrest Dr Idaho Falls, ID 83404	\$100.00	
11/22/2017	Benson, Betty 1096 Wallen Rd Moscow, ID 83843	\$100.00	
11/24/2017	Parks, Bill 1630 Pine Cone Rd Moscow, ID 83843	\$1,000.00	
11/27/2017	Lipe, William David 1415 Pine Cone Rd Apt 15 Moscow, ID 83843	\$60.00	
11/22/2017	Brumm, Constance 1699 Appaloosa Rd Moscow, ID 83843	\$400.00	

11/22/2017	Fredericks, Richard 3821 Moscow Mountain Rd Moscow, ID 83843	\$200.00	
11/17/2017	Von Braun, Margrit 1075 Snow Road Moscow, ID 83843	\$100.00	
11/17/2017	Chastain, Becky 407 s. Polk Moscow, ID 83843	\$200.00	
11/02/2017	Luschnig, Cecelia 325 E 5th St Moscow, ID 83843	\$400.00	
09/20/2017	Dacey, Jill 1436 Chinook Street Moscow, ID 83843	\$200.00	
08/13/2017	Harrington , Field PO Box 9562 Moscow, ID 83843	\$280.00	
08/13/2017	Reece, Joanne 1400 Orchard Ave Moscow, ID 83843	\$500.00	
08/13/2017	Bryan, Gary M 1333 Ponderosa Moscow, ID 83843	\$400.00	
08/13/2017	Drake , Thomas 1107 East B Street Moscow, ID 83843	\$100.00	
08/13/2017	Johnson, Robert S 1025 Tolo Trail Moscow, ID 83843	\$120.00	
08/13/2017	Khozravi, Elizabeth 2201 E. Sixth Street Moscow, ID 83843	\$120.00	
08/13/2017	Fredenburg, Emily 1300 Dry Creek Rd Troy, ID 83871	\$100.00	
08/14/2017	Fedale, Scott 828 Truman Street Moscow, ID 83843	\$400.00	
08/14/2017	Maxwell, Jill 1119 Lynandra Drive Moscow, ID 83843	\$75.00	
08/14/2017	Cooley, Zoe Ann PO BOx 416 Troy, ID 83871	\$400.00	
	Grand Total:	\$16,051.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

Latah County Democrats Central Committee

First Annual

Date	Recipient	Amount	Code	Optional
04/09/2017	Colwell, Heather 210 Main Ave Moscow, ID 83843	\$64.80	G	Explanation: reimbursement Support: Oppose:
04/01/2017	Heart of the Arts 412 E 3rd St Moscow, ID 83843	\$79.50	E	Explanation: Support: Oppose:
03/27/2017	United States Postal Service 220 E 5th St Moscow, ID 83843	\$112.00	G	Explanation: Support: Oppose:
04/06/2017	Harland Clarke 15955 La Centera Parkway San Antonio, TX 78256	\$49.35	G	Explanation: Support: Oppose:
03/12/2017	Heart of the Arts 412 E 3rd St Moscow, ID 83843	\$31.80	E	Explanation: Support: Oppose:
02/08/2017	Latah County Fairgrounds 1021 harold Street Moscow, ID 83843	\$50.00	E	Explanation: Support: Oppose:
02/08/2017	Heart of the Arts 412 E 3rd St Moscow, ID 83843	\$79.50	E	Explanation: Support: Oppose:
02/06/2017	Van Gerpen, Mary Jo 1858 E 6th St Moscow, ID 83843	\$197.06	E	Explanation: Support: Oppose:
01/10/2017	Heart of the Arts 412 E 3rd St Moscow, ID 83843	\$79.50	E	Explanation: Support: Oppose:
12/31/2017	ActBlue PO Box 441146 Somerville, MA 02144	\$33.33	G	Explanation: Support: Oppose:
12/21/2017	Online Stores LLc 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	\$252.00	E	Explanation: Flags for Parades Support: Oppose:

12/18/2017	Allegra 507 South Main Moscow, ID 83843	\$53.69	L	Explanation: Support: Oppose:
12/12/2017	Allegra 507 South Main Moscow, ID 83843	\$53.69	L	Explanation: Business cards Margaret Dibble Support: Oppose:
12/10/2017	Bostick, Mary 1614 Pine Cord Rd Moscow, ID 83843	\$48.75	E	Explanation: Support: Oppose:
12/10/2017	Anderson, Jon 1149 Idlers Rest Rd Moscow, ID 83843	\$100.00	E	Explanation: Support: Oppose:
11/28/2017	Allegra 507 South Main Moscow, ID 83843	\$204.86	L	Explanation: Support: Oppose:
11/02/2017	Allegra 507 South Main Moscow, ID 83843	\$53.16	L	Explanation: Support: Oppose:
10/25/2017	Kelly, Sandra 517 North Garfield Moscow, ID 83843	\$45.11	L	Explanation: Banner reimbursement Support: Oppose:
10/16/2017	Morse, David 2129 N. Polk Ext. Moscow, ID 83843	\$144.85	Z	Explanation: Reimburse Kurt Obermayr for paying D. Morse Support: Oppose:
10/17/2017	Heart of the Arts 412 E 3rd St Moscow, ID 83843	\$79.50	E	Explanation: Support: Oppose:
09/07/2017	Heart of the Arts 412 E 3rd St Moscow, ID 83843	\$148.40	E	Explanation: Support: Oppose:
08/16/2017	Online Stores LLc 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	\$140.00	E	Explanation: Paid by Margaret Dibble and reimbursed Support: Oppose:
08/30/2017	University of Idaho Young Democrats 709 S Deakin St Moscow, ID 83843	\$100.00	F	Explanation: Support: Oppose:

08/30/2017	Idaho Young Democrats PO Box 814 Boise, ID 83701	\$225.00	L	Explanation: Logo development Support: Oppose:
08/13/2017	Patty's Mexican Kitchen 450 West Sixth Street Moscow, ID 83843	\$379.00	E F	Explanation: Annual Picnic Support: Oppose:
12/01/2017	Avista 1411 E Mission Ave Spokane, WA 99202	\$148.42	G	Explanation: Electricity for storage space for 2017 Support: Oppose:
07/10/2017	Online Stores LLc 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	\$146.00	E	Explanation: Flags for Parades, Margaret Dibble reimbursed Support: Oppose:
07/06/2017	Latah County Fairgrounds 1021 Harold Moscow, ID 83843	\$30.00	E	Explanation: Support: Oppose:
05/04/2017	Heart of the Arts, Inc. PO Box 8851 Moscow, ID 83843 Grand Total:	\$39.75 \$3,169.02	E	Explanation: Support: Oppose:



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Latah County Democrats Central Committee
Reporting Period:	First Annual

Date	Contributor	Recipient	Amount	Code	Optional
12/01/2017	Nelson, David	Mailchimp	\$300.00	G	Explanation:
	804 East E St	675 Ponce de Leon			Support:
	Moscow, ID 83843	NE			Oppose:
		Atlanta, GA 30308			
03/01/2017	Hunter, Corinne F	Latah County	\$250.00	Е	Explanation:
	123 S Polk St	Fairgrounds			Support:
	Moscow, ID 83843	1021 harold Street			Oppose:
		Moscow, ID 83843			
12/09/2017	Wray, Gleanne	Latah County	\$22.00	F	Explanation: whiskey
	200 Samaritan Lane	Democrats			for party
	Moscow, ID 83843	PO Box 9772			Support:
		Moscow, ID 83843			Oppose:
12/01/2017	Thompson, Bill	Latah County	\$1,200.00	G	Explanation: Donation
	615 East C Street	Democrats			of Use of Storage
	Moscow, ID 83843	PO Box 9772			Room
		Moscow, ID 83843			Support:
					Oppose:
		Grand Total:	\$1,772.00		