CA	MPAIGN FINANCIAL DISC	LOSURE REPORT	
	SUMMARY PA	GE 18 FEB 02	PM 03:28 Rev.
	(Please Print or T		RY OF STATE
311 011			OF IDAHO
Section I			
Name of Candidate or Political Committee and Chairperson Latah County Republican Central	Committee	Office Sought (if can	didate) District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 9732	Moscow 83843	2088822330	2088747341
Name of Political Treasurer Alex Navarro			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 9732	Moscow 83843	2088190890	2088824581
Change of address for: Candidate or Politica	al Committee D Politie	cal Treasurer 🛛	
о С С О	TYPE OF REPC Amendment 2017 through <u>12 / 31</u>		
7 Day Pre-Primary Report	30 Day Post-Primary F	Report Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F	Report 🖌 Annu	ual Report
Semi-Annual Report (Statewide Candida	ites Only)		
	No		
I hereby certify that I have receive		made no expenditures during t	his reporting period.
Section IV	SUMMARY	001111011	
To reach your Calendar Year to Date figure: Add th figures to the Column II figures of your previous re		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Ye	ear*	\$XXXXXX	\$ <u>1,911.81</u>
ine 2: Enter Beginning Cash Balance**		\$ <u>1,911.81</u>	\$XXXXXX
ine 3: Total Contributions (Enter amount from line	5, page 2)	\$_3,030.84	\$ <u>3,030.84</u>
ine 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>4,942.65</u>	\$ <u>4,942.65</u>
ine 5: Total Expenditures (Enter amount from line	11, page 2)	\$ <u>3,799.86</u>	\$ <u>3,799.86</u>
ine 6: Enter Ending Cash Balance (Subtract line s	5 from line 4)	\$ <u>1,142.79</u>	<u></u> 1,142.79
ine 7: Outstanding Debt to Date (Enter amount fro	om line 18, page 2)	\$ <u>0.00</u>	
*This same figure should be entered on line 1 of al **This is the figure on line 6 of the last Campaign F	inancial Disclosure Report file	d. If this is your first report, this	
	orting period appears on the ne	ext report as the beginning cas	n on nanu.
	orting period appears on the ne	excreport as the beginning cas	
Note: The closing cash balance for the current rep	orting period appears on the ne	extreport as the beginning cas	

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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>85</u> + \$3,030.84
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
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)	= \$3,030.84

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 10	+	\$85.00
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,714.86
(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)	=	\$3,799.86

	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	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



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

Date	Recipient	Amount	Code	Optional
01/30/2017	Staples 233 War Bonnett Rd Moscow, ID 83843	\$46.17	L	Explanation: Support: Oppose:
01/30/2017	Judy Winscott 175 S Main Street Moscow, ID 83843	\$800.00	G	Explanation: Rents due for 175 S Main; 2016 Latah County Rep Central Committee HQ. Support: Oppose:
09/26/2017	Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$65.99	E	Explanation: Toys for Latah County Fair Booth Support: Oppose:
09/26/2017	Walmart 2470 West Pullman Road Moscow, ID 83843	\$89.25	F	Explanation: candy latah county fair booth. Support: Oppose:
09/26/2017	USPS 220 E. 5th St Moscow, ID 83843	\$112.00	P	Explanation: annual post office box 12 month fee Support: Oppose:
08/22/2017	Go Daddy 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	\$60.51	В	Explanation: Support: Oppose:
06/05/2017	Latah County Fair 1021 Harold St Moscow, ID 83843	\$320.00	E	Explanation: Latah County Fair Booth Fee Support: Oppose:
05/10/2017	Farm Bureau 2200 Farm Rd Moscow, ID 83843	\$312.00	G	Explanation: Liability Insurance Support: Oppose:
04/12/2017	Kalisto Design LLC 1519 Moses Mt Rd Tensed, ID 83870	\$308.94	0	Explanation: Support: Oppose:

03/14/2017	Nez Perce County Republican Central Committee 504 Main Street Lewiston, ID 83501	\$600.00	E	Explanation: Lincoln Days Dinner ; Red Lion Hotel Event Expenses Support: Oppose:
01/30/2017	Moscow Mini Storage 1700 Mill Road Moscow, ID 83843 Grand Total:	\$1,000.00 <b>\$3.714.86</b>	G	Explanation: Support: Oppose: