



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

SCANNED

Section I

Republican

12 JAN 19 AM 9:05

Name of Candidate or Political Committee and Chairperson: Latah County Central Committee
Mailing Address: P.O. Box 9732, Moscow 83843
Name of Political Treasurer: Connie Jain Ferguson
Mailing Address: 1175 Lundquist Lane, 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 1/1/11 through 12/31/11

- [] 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

POSTED

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: Description, COLUMN I This Period, 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 to Date.

*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

1. Connie Jain Ferguson hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Connie Jain Ferguson, Name 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>123</u> | + \$ <u>3,755.00</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ <u>6,591.00</u> |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ <u>—</u> |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ <u>—</u> |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ <u>10,346.00</u> |

| | | |
|---------------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u> | + \$ <u>22.61</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ <u>5259.84</u> |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ <u>—</u> |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ <u>—</u> |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ <u>—</u> |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ <u>5282.45</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>∅</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>∅</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 |
|--|--|---|
| 3/2/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. Pete & Tanya Volk 1005 Four Mile Rd Viola, ID 83872 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| 3/2/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. Lonis Jones Dudley & Robert Dudley 2236 Concord St Moscow, ID 83843 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| 3/2/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. Walter & Mary Steed 1345 Ridgerview Dr. Moscow, ID 83843 | \$ <u>430.00</u> \$ <u>430.00</u> Calendar Year-To-Date |
| 3/3/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. Lee & Linda Harning 1187 Bower Rd Deary, ID 83823 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| 3/3/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. Marshall & Rhonda Comstock 932 N. Mtn. View Moscow, ID 83843 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| 3/3/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. Bill Goesling 1141 Paradise Ridge Rd Moscow ID 83843 | \$ <u>75.00</u> \$ <u>75.00</u> Calendar Year-To-Date |
| 3/4/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. Barry & Linda Tenney 1505 E. 5th St. Moscow, ID 83843 | \$ <u>290.00</u> \$ <u>290.00</u> Calendar Year-To-Date |
| 3/6/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. Susan Peterson 302 Susan Dr. Moscow, ID 83843 | \$ <u>55.00</u> \$ <u>55.00</u> Calendar Year-To-Date |
| 3/3/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. Thomas & Jane Lauford 317 S. Roosevelt Moscow, ID 83843 | \$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date |
| 3/5/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. Dennis & Wanda Ownbey 1232 W. Hatter Ck Rd Princeton, ID 83857 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>1300.00</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>3/6/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>Thomas Trail</u> <u>1375 Mtn. View Rd</u> <u>Moscow, ID 23843</u> | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. <u>Gerald & Conuelo Weitz</u> <u>1348 Saddle Rdg Rd</u> <u>Viola, ID 83872</u> | \$ <u>110.00</u> \$ <u>110.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. <u>Richard & Joann Salisbury</u> <u>Box 8757</u> <u>Moscow, ID 23843</u> | \$ <u>135.00</u> \$ <u>135.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. <u>G.N & Madeline McComas</u> <u>1100 McKown Rd</u> <u>Pollatch, ID 23855</u> | \$ <u>123.50</u> \$ <u>123.50</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. <u>Rick & Karen Potter</u> <u>1004 Christine Court</u> <u>Moscow, ID 23843</u> | \$ <u>477.50</u> \$ <u>477.50</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. <u>Wm & Shirley Greene</u> <u>2539 Blaine Rd</u> <u>Moscow, ID 23843</u> | \$ <u>115.00</u> \$ <u>115.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. <u>Dana & Wendy Klingenberg</u> <u>Box 3855</u> <u>Moscow, ID 83843</u> | \$ <u>175.00</u> \$ <u>175.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. <u>Jeff Harkins</u> <u>1174 Tearne Rd</u> <u>Moscow, ID 23843</u> | \$ <u>210.00</u> \$ <u>210.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. <u>John & Paula Bauer</u> <u>1098 Four Mile Rd</u> <u>Viola, ID 83872</u> | \$ <u>110.00</u> \$ <u>110.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. <u>Sally & Gary Browning</u> <u>1031 Hwy 3</u> <u>Juliaetta, ID 83535</u> | \$ <u>280.00</u> \$ <u>280.00</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>1796.00</u> |

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

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>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. Jeremy & China Gurn 680 Clearwater Ln # 205 Boise, ID 83712 | \$ <u>120.00</u> \$ <u>120.00</u> Calendar Year-To-Date |
| <u>3/11/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. Wayne & Rachel Kausch 1314 Bristol Rd Moscow, ID 83843 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| <u>3/10/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. Carol & Earl Bennett BOX 157 Genesee, ID 83832 | \$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date |
| <u>3/8/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. Palouse Commercial, LLC 2279 Moser Ct Moscow, ID 83843 | \$ <u>280.00</u> \$ <u>280.00</u> Calendar Year-To-Date |
| <u>3/10/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. Steven & Mary Hull 1415 Bobwhite Pl. Moscow, ID 83843 | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| <u>3/9/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. Isabelle Bond Box 9769 Moscow, ID 83843 | \$ <u>95.00</u> \$ <u>95.00</u> Calendar Year-To-Date |
| <u>3/17/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. Patrick Swanson 45903 E. Mayo Dr Benton City, OR 99320 | \$ <u>487.50</u> \$ <u>487.50</u> Calendar Year-To-Date |
| <u>3/17/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. Mark Ackerman 618 W. A. St Moscow, ID 83843 | \$ <u>487.50</u> \$ <u>487.50</u> Calendar Year-To-Date |
| <u>3/17/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. Gabriel Ealy 618 W. A St Moscow, ID 83843 | \$ <u>325.00</u> \$ <u>325.00</u> Calendar Year-To-Date |
| <u>2/27/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. John & Larita Nelson 1111 Burnt Ridge Rd Troy, ID 83871 | \$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>2115.00</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>3/2/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>Shorts Funeral Chapel, LLC</u> <u>1225 E. 6th St.</u> <u>Moscow, ID 83843</u> | \$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date |
| <u>3/1/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. <u>Gresham & Wendy Bouma</u> <u>Box 105</u> <u>Viola, ID 83872</u> | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| <u>2/25/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. <u>Thomas & Claire Anderson</u> <u>1022 Border Ln</u> <u>Moscow, ID 83843</u> | \$ <u>60.00</u> \$ <u>60.00</u> Calendar Year-To-Date |
| <u>3/18/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. <u>Robert & Vicki Jahns</u> <u>2542 Moser Ct</u> <u>Moscow, ID 83843</u> | \$ <u>210.00</u> \$ <u>210.00</u> Calendar Year-To-Date |
| <u>4/27/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. <u>Wayne & Rachel Rausch</u> <u>1314 Bristoll</u> <u>Moscow ID</u> | \$ <u>20.00</u> \$ <u>80.00</u> Calendar Year-To-Date |
| <u>4/27/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. <u>Walter & Mary Steed</u> <u>1345 Ridgerview</u> <u>Moscow ID</u> | \$ <u>20.00</u> \$ <u>450.00</u> Calendar Year-To-Date |
| <u>4/27/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. <u>Wm & Shirley Greene</u> <u>2539 Blaine Rd</u> <u>Moscow ID</u> | \$ <u>25.00</u> \$ <u>140.00</u> Calendar Year-To-Date |
| <u>4/25/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. <u>David Klingenberg</u> <u>1685 Dameri Box 3855</u> <u>Moscow ID</u> | \$ <u>20.00</u> \$ <u>195.00</u> Calendar Year-To-Date |
| <u>4/27/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. <u>John & Paula Bauer</u> <u>1098 Four Mile Rd</u> <u>Viola ID</u> | \$ <u>30.00</u> \$ <u>140.00</u> Calendar Year-To-Date |
| <u>4/27/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. <u>G.N. & Madeline McComas</u> <u>1100 McKown Rd</u> <u>Potlatch, ID</u> | \$ <u>40.00</u> \$ <u>163.50</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>635.00</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>4/22/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>Jeff Harkins</u> <u>1174 Teare Rd</u> <u>Moscow ID</u> | \$ <u>40.00</u> \$ <u>250.00</u> Calendar Year-To-Date |
| <u>4/16/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. <u>Thomas Trail</u> <u>1375 Mtn View Rd</u> <u>Moscow, ID</u> | \$ <u>40.00</u> \$ <u>100.00</u> Calendar Year-To-Date |
| <u>8/1/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. <u>Feapac</u> <u>6225 N. Meeker Place Ste 250</u> <u>Boise, ID 83713</u> | \$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date |
| <u>8/25/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. <u>Thomas Trail</u> <u>1375 mtn view rd</u> <u>Moscow</u> | \$ <u>20.00</u> \$ <u>120.00</u> Calendar Year-To-Date |
| <u>8/24/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. <u>Wm & Shirley Greene</u> <u>2539 Blaine Rd</u> <u>Moscow</u> | \$ <u>50.00</u> \$ <u>190.00</u> Calendar Year-To-Date |
| <u>8/24/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. <u>Gresham & Wendy Bourne</u> <u>Box 105</u> <u>Viola, ID 83872</u> | \$ <u>25.00</u> \$ <u>85.00</u> Calendar Year-To-Date |
| <u>8/24/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. <u>Walter & Mary Steed</u> <u>1345 Ridgview</u> <u>Moscow</u> | \$ <u>20.00</u> \$ <u>470.00</u> Calendar Year-To-Date |
| <u>8/24/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. <u>G.N. & Madeline McComas</u> <u>1100 McKown Rd</u> <u>Pottlatch, ID</u> | \$ <u>20.00</u> \$ <u>183.50</u> Calendar Year-To-Date |
| <u>8/24/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. <u>Thomas & Jane Lawford</u> <u>317 S. Roosevelt</u> <u>Moscow, ID</u> | \$ <u>10.00</u> \$ <u>160.00</u> Calendar Year-To-Date |
| <u>8/24/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. <u>Wayne & Rachel Pausch</u> <u>1314 Bristol Rd</u> <u>Moscow, ID</u> | \$ <u>20.00</u> \$ <u>100.00</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>495.00</u> |

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

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>9/26/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. <u>Avista Corp</u> <u>Box 3727</u> <u>Spokane, wa 99220</u> | <u>\$ 100.00</u> <u>\$ 100.00</u> Calendar Year-To-Date |
| <u>11/28/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. <u>Paul & Cindy Rajdins</u> <u>325 W 3rd</u> <u>Moscow ID 83843</u> | <u>\$ 150.00</u> <u>\$ 150.00</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | <u>\$ _____</u> <u>\$ _____</u> Calendar Year-To-Date |
| Total This Page: | | <u>\$ 250.00</u> |

**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>3/11/11</u> | 1. <u>Best Western University Inn</u> <u>1516 Pullman Rd</u> <u>Moscow, ID 83843</u> | <u>E</u> | <u>\$ 1,415.62</u> |
| <u>3/12/11</u> | 2. <u>Darryll Sherman</u> <u>92 Sallon Rd</u> <u>Palouse, wa 99161</u> | <u>E</u> | <u>\$ 75.00</u> |
| <u>3/12/11</u> | 3. <u>Jason Hurdlow</u> <u>713 Lincoln St</u> <u>Moscow, ID 83843</u> | <u>E</u> | <u>\$ 50.00</u> |
| <u>3/12/11</u> | 4. <u>Tiger Baugh</u> <u>1341 15th St</u> <u>Clarkston, wa 99403</u> | <u>E</u> | <u>\$ 125.00</u> |
| <u>3/14/11</u> | 5. <u>Michael Costello</u> <u>515 SE Dexter St</u> <u>Pullman wa 99163</u> | <u>E</u> | <u>\$ 100.00</u> |
| <u>3/15/11</u> | 6. <u>Best Western Univ. Inn</u> <u>1516 Pullman Rd</u> <u>Moscow, ID 83843</u> | <u>E</u> | <u>\$ 307.14</u> |
| <u>3/20/11</u> | 7. <u>Walter Steed</u> <u>1345 Hidgeview Dr.</u> <u>Moscow, ID 83843</u> | <u>P, Z</u> | <u>\$ 627.06</u> |
| <u>3/22/11</u> | 8. <u>Jane Sauter</u> <u>336 Dolly Dr.</u> <u>Moscow, ID 83843</u> | <u>E</u> | <u>\$ 183.60</u> |
| <u>3/30/11</u> | 9. <u>Latah County Fair</u> <u>P.O. Box 9068</u> <u>Moscow, ID 83843</u> | <u>E</u> | <u>\$ 290.00</u> |
| <u>5/10/11</u> | 10. <u>Eric McGill</u> <u>1034 Linderman Rd.</u> <u>Troy ID 83871</u> | <u>E</u> | <u>\$ 455.13</u> |
| Total This Page: | | | <u>\$ 3628.55</u> |

**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>5/31/11</u> | 1. Moscow Parks & Rec 1515 E. D St. Moscow, ID 83843 | E | \$ <u>85.00</u> |
| <u>6/28/11</u> | 2. Heart of the Arts, Inc P.O. Box 8851 Moscow, ID 83843 | E | \$ <u>102.80</u> |
| <u>7/17/11</u> | 3. Thomas Lawford 317 S. Roosevelt Moscow, ID 83843 | E | \$ <u>304.90</u> |
| <u>8/4/11</u> | 4. Schiermans Event Center P.O. Box 9987 Moscow, ID 83843 | G | \$ <u>30.00</u> |
| <u>8/10/11</u> | 5. Walter Steed 1345 Ridgeway Dr Moscow, ID 83843 | P | \$ <u>64.00</u> |
| <u>8/24/11</u> | 6. Thomas Anderson 1022 Border Lane Moscow, ID 83843 | E | \$ <u>299.69</u> |
| <u>8/24/11</u> | 7. Walter Steed 1345 Ridgeway Dr Moscow, ID 83843 | P | \$ <u>93.11</u> |
| <u>9/12/11</u> | 8. Mary Steed 1345 Ridgeway Dr Moscow, ID 83843 | E | \$ <u>25.00</u> |
| <u>9/12/11</u> | 9. Postmaster, U.S.P.O. 220 E. 5th Moscow, ID 83843 | P | \$ <u>70.00</u> |
| <u>9/14/11</u> | 10. Western Community Insurance P.O. Box 4848 Pocatello, ID 83201 | G | \$ <u>307.00</u> |
| Total This Page: | | | \$ <u>1381.50</u> |

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

- | | |
|---|--|
| <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 |
|-------------------------|--|--------------|------------------|
| 9/27/11 | 1. <u>Sheerman's Event Center</u> <u>P.O. Box 9987</u> <u>MOSCOW, ID 83843</u> | G | \$ <u>30.00</u> |
| 9/27/11 | 2. <u>Mary Steed</u> <u>1345 Ridgerview Dr.</u> <u>MOSCOW, ID 83843</u> | E | \$ <u>119.79</u> |
| 11/14/11 | 3. <u>Deary Community Church</u> <u>301 Idaho St.</u> <u>Deary, ID 83823</u> | D | \$ <u>100.00</u> |
| _/_/ | 4. | | \$ _____ |
| _/_/ | 5. | | \$ _____ |
| _/_/ | 6. | | \$ _____ |
| _/_/ | 7. | | \$ _____ |
| _/_/ | 8. | | \$ _____ |
| _/_/ | 9. | | \$ _____ |
| _/_/ | 10. | | \$ _____ |
| Total This Page: | | | \$ <u>249.79</u> |

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