



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

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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 / 2013 through 12 / 31 / 2013

- 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	\$ 2,770.48
Line 2: Enter Beginning Cash Balance**	\$ 2,770.48	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,666.07	\$ 6,666.07
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,436.55	\$ 9,436.55
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,412.81	\$ 7,412.81
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,023.74	\$ 2,023.74
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:
Ben Ysursa
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>97</u>	+ \$2,640.07
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,026.00
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)	= \$6,666.07

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,412.81
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)	= \$7,412.81

	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:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
08/27/2013		MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$165.00	
08/20/2013		Guilfoy, Phil PO Box 8248 Moscow, ID 83843	\$100.00	
08/17/2013		Bouma, Gresham PO Box 105 Viola, ID 83872	\$100.00	
02/09/2013		Steed, Walter 1345 Ridgeview Dr Moscow, ID 83843	\$100.00	
02/09/2013		MURRAY, CHRIS 1106 BLAKE AVE Moscow, ID 83843	\$60.00	
02/09/2013		RUST, DEL 508 RAILROAD AVE Saint Maries, ID 83861	\$60.00	
02/09/2013		GREENE, WILL 1050 KOTTKE ROAD Moscow, ID 83843	\$60.00	
02/09/2013		COMSTOCK, MARSHALL 932 N MOUNTAINVIEW Moscow, ID 83843	\$60.00	
02/09/2013		AGIDIUS, ERIN 924 E A ST Moscow, ID 83843	\$60.00	
02/09/2013		WHEELER, MICHELLE PO BOX 8652 Moscow, ID 83843	\$60.00	
02/09/2013		BRUCE, ANNA PO BOX 212 Kendrick, ID 83537	\$95.00	
02/09/2013		LOWRY, PAUL 1602 21ST AVE Lewiston, ID 83501	\$60.00	
02/09/2013		MCMANUS, KELLY 1401 FORKS ROAD Deary, ID 83823	\$100.00	
02/09/2013		SONNENBERG, ALETA 1060 FELTON CREEK RD Troy, ID 83871	\$95.00	
02/09/2013		DURANT, PAUL 3440 SELWAY DR Lewiston, ID 83501	\$70.00	
02/09/2013		RYAN, MAX 2820 MOUNTAIN VIEW RD Moscow, ID 83843	\$60.00	
02/09/2013		Bouma, Gresham PO Box 105 Viola, ID 83872	\$60.00	

02/09/2013		DEVRIES, KEN 333 LOST TRAIL Saint Maries, ID 83861	\$60.00	
02/09/2013		Klingenberg, David 1685 Damen St Moscow, ID 83843	\$60.00	
02/09/2013		CALLEAR, LEEANN 54 BLACK ROCK DRIVE Orofino, ID 83544	\$60.00	
02/09/2013		MACK, PHIL 824 PARK DRIVE Moscow, ID 83843	\$278.00	
02/09/2013		SCHAEFER, GEORGE 3603 N 15TH ST Coeur d'Alene, ID 83815	\$120.00	
02/09/2013		LARGENT, TERRY DEEP CREEK ROAD Potlatch, ID 83855	\$70.00	
02/09/2013		SKALICKY, JASEN 3712 16TH ST E Lewiston, ID 83501	\$60.00	
02/09/2013		Livingston, John M 8756 W Emerald Ste 136 Boise, ID 83704	\$55.00	
02/09/2013		LARGENT, TERRY DEEP CREEK ROAD Potlatch, ID 83855	\$65.00	
02/26/2013		MEYER, DON 123456 Moscow, ID 83843	\$75.00	
02/09/2013		Risch, Jim 407 W Jefferson St Boise, ID 83702	\$70.00	
02/09/2013		WALSER, RICHARD 1300 WALKER ROAD Potlatch, ID 83855	\$60.00	
02/09/2013		OWNBEY, DENNIS 1232 W HATTERCREEK RD Princeton, ID 83857	\$60.00	
02/09/2013		Idaho Republican Party PO Box 2267 Boise, ID 83701	\$70.00	
02/09/2013		WALSER, RICHARD 1300 WALKER ROAD Potlatch, ID 83855	\$60.00	
02/09/2013		BROWNING, SALLY 1031 HWY 3 Juliaetta, ID 83535	\$120.00	
02/09/2013		MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$60.00	
02/09/2013		Lawford, Thomas 317 S Roosevelt Moscow, ID 83843	\$60.00	
02/09/2013		HELMICK, CHARLES 1245 CREEKSIDE LANE STE 108 Moscow, ID 83843	\$60.00	
02/09/2013		BROWNING, SALLY 1031 HWY 3 Juliaetta, ID 83535	\$140.00	

02/09/2013		MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$180.00	
02/09/2013		BRUCE, ANNA PO BOX 212 Kendrick, ID 83537	\$88.00	
02/09/2013		Agidius, Cindy 1155 Crumarine Lp Rd Moscow, ID 83843	\$150.00	
02/09/2013		EDWARD, HURLBERT SCOTT PO BOX 8652 Moscow, ID 83843	\$80.00	
02/09/2013		FERGUSON, CONNIE J 1175 LUNDQUIST LANE Moscow, ID 83843	\$60.00	
02/09/2013		Agidius, Cindy 1155 Crumarine Lp Rd Moscow, ID 83843	\$60.00	
02/09/2013		Zenner, Doug 31703 Mission Cr Rd Culdesac, ID 83524	\$60.00	
02/09/2013		Wasden, Lawrence 811 Heartland Dr Nampa, ID 83686	\$60.00	
02/09/2013		TRAIL, THOMAS 1375 N MOUNTAIN VIEW RD Moscow, ID 83843	\$60.00	
04/01/2013		AVISTA 1411 EAST MISSION AVE Spokane, WA 99220	\$200.00	
Grand Total:			\$4,026.00	



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:	First Annual

Date	Recipient	Amount	Code	Optional
07/25/2013	Steed, Walter PO Box 9732 Moscow, ID 83843	\$36.34	G	Explanation: Support: Oppose:
04/29/2013	NEW EGG PO BOX 105658 Atlanta, GA 30348	\$775.98	G	Explanation: Support: Oppose:
08/30/2013	CITY OF MOSCOW 206 E THIRD Moscow, ID 83843	\$47.70	E	Explanation: Support: Oppose:
08/29/2013	GUN OWNER'S OF AMERICA 8001 FORBES PL STE 102 Springfield, VA 22151	\$741.00	E	Explanation: Support: Oppose:
07/30/2013	CD'S SMOKE PIT 311 E VEATCH ST Moscow, ID 83843	\$398.41	F	Explanation: Support: Oppose:
12/30/2013	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$384.00	G	Explanation: Support: Oppose:
09/26/2013	USPS 1613 Idaho St Lewiston, ID 83501	\$88.00	P	Explanation: Support: Oppose:
02/22/2013	SMOTHERMAN, RACHEL 423 WEST A ST #701 Moscow, ID 83843	\$38.93	E	Explanation: Support: Oppose:
02/22/2013	Lawford, Thomas 317 S Roosevelt Moscow, ID 83843	\$229.84	E	Explanation: Support: Oppose:
02/22/2013	CIA NEWSLETTER PO Box 44 Princeton, ID 83857	\$45.00	N	Explanation: Support: Oppose:
02/15/2013	BEST WESTERN 1516 W PULLMAN ROAD Moscow, ID 83843	\$2,671.13	E	Explanation: Support: Oppose:

02/22/2013	EVENT BRITE INC 651 BRANNAN ST #110 San Francisco, CA 94107	\$154.87	E	Explanation: Support: Oppose:
03/18/2013	Latah County Fairgrounds 1021 Harold Moscow, ID 83843	\$294.61	E	Explanation: Support: Oppose:
09/09/2013	Western Community Insurance PO box 4848 Pocatello, ID 83201	\$307.00	G	Explanation: Support: Oppose:
06/01/2013	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$100.00	D	Explanation: Support: Oppose:
01/20/2013	University of Idaho PO Box 443151 Moscow, ID 83844	\$1,100.00	Z	Explanation: Support: Oppose:
Grand Total:		\$7,412.81		