



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

47

Section I

Name of Candidate or Political Committee and Chairperson Latah County Democrats chairman Jim Wallis		Office Sought (if candidate) District (if any) 2005 Jan 30 12:48	
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 9772	City and Zip Moscow 83843	Home Phone 882-3105	Work Phone 509-335-2337
Name of Political Treasurer Don Coombs			
Mailing Address <input type="checkbox"/> Check if address change. 861 Harold St	City and Zip Moscow 83843	Home Phone 882-8720	Work Phone Same

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 05 through 12 / 31 / 05

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>1505.15</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1505.15</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3447.80</u>	\$ <u>3447.80</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4952.95</u>	\$ <u>4952.95</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2599.82</u>	\$ <u>2599.82</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2353.13</u>	\$ <u>2353.13</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

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

Don Coombs

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Latah County Democrats	Report Covering the Period From <u>1/1/05</u> to <u>12/31/05</u>
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 79 Total Amount \$ 1887.80

UNITEMIZED EXPENDITURES
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 4 Total Amount \$ 48.92

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1,887.80</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,560</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3,447.80</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>48.92</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2,550.90</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2,599.82</u>
<u> </u> Number of Schedule C-2B pages Attached	<u>0</u>
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Latah County Democrats

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>2/10/05</u>	1. <u>Jim Wallis</u> <u>513 S. Hayes</u> <u>Moscow ID 83843</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>100</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>2/12/05</u>	2. <u>Zoe Ann Cooley</u> <u>Box 416</u> <u>Troy ID 83871</u>	\$ <u>20</u>	\$ _____	\$ _____
		\$ <u>70</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/10/05</u>	3. <u>Jim Wallis</u> <u>see above</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>150</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/24/05</u>	4. <u>Shirley Caldwell</u> <u>1425 Borah Ave</u> <u>Moscow ID 83843</u>	\$ <u>300</u>	\$ _____	\$ _____
		\$ <u>300</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>4/7/05</u>	5. <u>Nation Divided</u> <u>676 W. Pullman Rd #322</u> <u>Moscow ID 83843</u>	\$ <u>640</u>	\$ _____	\$ _____
		\$ <u>640</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>4/11/05</u>	6. <u>Jim Wallis</u> <u>see above</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>200</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/10/05</u>	7. <u>Jim Wallis</u> <u>see above</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>250</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>6/10/05</u>	8. <u>Jim Wallis</u> <u>see above</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>300</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>7/11/05</u>	9. <u>Jim Wallis</u> <u>see above</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>350</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8/10/05</u>	10. <u>Jim Wallis</u> <u>see above</u>	\$ <u>50</u>	\$ _____	\$ _____
		\$ <u>400</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>1310</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1310</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Latah County Democrats

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
8/11/05	1. Susan Roberts 105 S. Blaine Moscow ID 83843	\$ 50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 90 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/10/05	2. Jim Wallis 513 S. Hayes Moscow ID 83843	\$ 50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 450 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/11/05	3. Jim Wallis See above	\$ 50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11/10/05	4. Jim Wallis See above	\$ 50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 550 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
12/10/05	5. Jim Wallis See above	\$ 50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
//_	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
//_	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
//_	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
//_	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
//_	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 250	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 250

SCHEDULE B
ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Latah County Democrats

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2,12,05	1. Gambino's 308 W. 6th Moscow ID 83843	\$ 265	\$
Purpose of Above Expenditure: Catering "Pizza + Politics"			
2,13,05	2. Jim Wallis 513 S. Hayer Moscow ID 83843	\$ 87.37	\$
Purpose of Above Expenditure: Reimburse for Copying Newsletter (Kutko's)			
2,23,05	3. Avista 1411 E Mission Ave Spokane WA 99252	\$ 59.40	\$
Purpose of Above Expenditure: Utilities in Office			
2,23,05	4. Verizon Box 33056 St Petersburg FL 33733	\$ 119.96	\$
Purpose of Above Expenditure: Phone service			
3,15,05	5. Bob Stout 311 Sweet St #3 Moscow ID 83843	\$ 118	\$
Purpose of Above Expenditure: U.I. Young Democrat Expenses			
3,24,05	6. Avista see above	\$ 99.19	\$
Purpose of Above Expenditure: Utilities in Office			
3,24,05	7. USPS Post Office, Moscow ID 83843	\$ 68	\$
Purpose of Above Expenditure: Box rental, one year			
3,24,05	8. Verizon see above	\$ 179.92	\$
Purpose of Above Expenditure: Phone service			
3,24,05	9. Joan Klingler 840 Sherwood Moscow ID 83843	\$ 79.90	\$
Purpose of Above Expenditure: Reim for newsletter postage			
Subtotals of Columns A & B		\$ 1076.74	\$
Total This Page (add columns A & B)			\$ 1076.74

SCHEDULE B
ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Latah County Democrats

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4, 29, 05	1. Latah County Fair Board 1021 Harold St Moscow ID 83843	\$ 60	\$
Purpose of Above Expenditure: Deposit to hold space for booth			
5, 18, 05	2. Verizon See above	\$ 119.81	\$
Purpose of Above Expenditure: phone service			
5, 23, 05	3. Jim Wallis See above	\$ 92.22	\$
Purpose of Above Expenditure: Reim for printing news letter			
7, 14, 05	4. Jim Wallis See above	\$ 25	\$
Purpose of Above Expenditure: Reim for payment to USPS (postage due acct)			
7, 14, 05	5. Jim Wallis see above	\$ 70.09	\$
Purpose of Above Expenditure: Reim for labels etc (office Depot)			
7, 14, 05	6. Jim Wallis See above	\$ 68.14	\$
Purpose of Above Expenditure: Reim Postage			
7, 14, 05	7. Jim Wallis See above	\$ 86.07	\$
Purpose of Above Expenditure: Reim for printing news letter			
7, 15, 05	8. Verizon See above	\$ 106.43	\$
Purpose of Above Expenditure: phone service			
8, 24, 05	9. Verizon see above	\$ 102.66	\$
Purpose of Above Expenditure: phone service			
Subtotals of Columns A & B		\$ 730.42	\$
Total This Page (add columns A & B)			\$ 730.42

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Latah County Democrats

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8/24/05	1. Jim Wallis see above	\$ 89.65	\$ _____
Purpose of Above Expenditure: Reim US PS Postage			
8/24/05	2. Jim Wallis see above	\$ 87.37	\$ _____
Purpose of Above Expenditure: Reim for copying (Kinko's)			
9/15/05	3. Jim Wallis see above	\$ 160	\$ _____
Purpose of Above Expenditure: Reim Rent on Office			
9/23/05	4. Jim Wallis see above	\$ 170	\$ _____
Purpose of Above Expenditure: Reim, balance on fair booth rental			
10/27/05	5. Verizon see above	\$ 76.72	\$ _____
Purpose of Above Expenditure: phone service			
12/30/05	6. Jim Wallis see above	\$ 160	\$ _____
Purpose of Above Expenditure: Reim, rent on office			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 743.74	\$ _____
Total This Page (add columns A & B)		\$ 743.74	\$ _____