C-2 Rov. 04/04



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

ection 1			Takes		
Name of Candidate or Political Con Latah County Democrats	mittee and Chairperson  - Jim Wallis Chairman	1122 AM 11: 34	Office Sought (i	f candidate)	District (if any)
Mailing Address P.O. Box 9772	Check if address change.	City and Zip Moscow ID 83843	Home Phone 208-882	2105	Work Phone
Name of Political Treasurer	\$17	11 11 11 11 11 11 11 11 11 11 11 11 11	200-002	-3105	509-335-2337
Corinne Hunter					
Mailing Address 123 S. Polk St.	Check if address change.	City and Zip	Home Phone		Work Phone
ection II		Moscow ID 83843	208-883-	0636	none
☐ 7 Day Pre-Primary ☐ 7 Day Pre-General ☐ Semi-Annual Repo	retring periods and due dat t is for the period from Report	tes.  5 / 10 / 06  30 Day Post-Primary R  30 Day Post-General R  Only)  No Is the CONTRIBUTION  cs during this reporting	through 6 / eport 00 eport 10 is a Termination Report S OR EXPENDITUR	21 /_ctober 10 P mual Repo	re-General Report  rt  (es  No
Section IV To reach your Calendar Year figures to the Column II figu	to Date figure: Add this	SUMMARY report's Column I	COLUMN I		COLUMN II
Line 1: Cash on Hand Janua	,	ve (except on mio v).	\$_XXXXXX	calc	2,353.13
Line 2: Enter Cash Balance		Period**	\$ 2,346.56	¢ ·	XXXXXX
Line 3: Total Contributions (	- '		\$ 1,225.00	_	2,654.66
Line 4: Subtotal (Add lines )		<del>-</del> /	\$ 3,571.56		5,007.79
Line 5: Total Expenditures (		2)	s228.02	• -	1,664.25
Line 6: Cash Balance at Clos			\$ 3,343.54	۰ - ۳	3,343.54
Line 7: Outstanding Debt to	•	D AVM MIO 7/	s 0.00	·17	
*This same figure should be	entered on line 1 of all re	ning of the reporting po	or year. criod and the close of t	he reporting	g period. th on hand.
**You must report the each of Note that the closing each b	alance for the current rep	OF HOME DELIGIOU ADDRESS OF			

#### **DETAILED SUMMARY PAGE**

Latan County Democrats		Report Covering the Period From 5 / 10 / 08 to 6 / 21 / 06
	UNITEMIZED CONTR	
	Total 24 Amor	970.00

### UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25,00) This Period

Total	1	Total	10.02
Number		Amount \$_	10.02

	Total This Period	
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	870.00
Itemized Contributions (total all Schedule A sheets)	\$	355,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1,225.00
1 Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	10,02
Itemized Expenditures (total all Schedule B sheets)	\$	218.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	228.02
Number of Schodulc C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= .\$	
Payment this Period (Total all C-2Bs - Payment this Period)	<b>- \$</b>	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	
Number of Schedule C-2A pages Attached		
Pledged Contributions	,	
Amount Pledged this Period	\$	

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Latah County Democrats

		ColumnA	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
5 /15 /06	Mrs. Marta B. Robertson 122 N. Washington Apt. 1D	s100.00_	s	\$
Primary General	Moscow ID 83843	SCalendar Year To Date	Calendar Year To Date	\$Calendar Year to Date
<u>5 /15 / 06</u>	Michael & Karen Jennings 616 E. 7th St.	s 100.00	\$	\$
Primary General	Moscow ID 83843	S Chiendar Year To Date	SColumbur Year To Date	Calonder Year to Date
5 /15 /06	3. Sanford Eigenbrode & Sara Pepper 810 E. 'B' St	\$ <u>70.00</u>	\$	s
Primary General	Moscow ID 83843	\$CALORGET YEAR TO Dute	SCalendar Yank To Date	SCalendar Verr to Trate
5 /15 /06	4. Samuel & Lois Butterfield 328 N. Polk St.	s85.00	\$	\$
Primary General	Moscow ID 83843	SCalendar Year To Date	SCricoday Yany To Data	SCalondar Year to Date
	<b>5.</b>	\$	\$	s
Primary General		\$Calendar Year To Dajo	SCalendar Your To Date	S
	6.	s	\$	s
Primary General		SCalendat Year To Date	SCatendar Year To Deto	\$Calendar Year to Dista
	<b>7.</b>	s	\$	\$
Primary General		Carlendar Year To Date	\$ Calendar Yest To Date	\$
		s	\$	\$
Primary General		S Colondar Year To Dres	\$Calendar Year To Date	SColondar Year to Data
	9.	S	\$	\$
Primary General		\$	\$	5
- CONTRACTOR	Subtotals of Columns A, B & C	Calendar Year To Date S 355,00	S 0.00	Calandar Veer to Dute  \$ 0.00
	Total This Page (add columns A, B & C)			s 355.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

	or a treaty a real points (partoy) or allog period	
Name of Candidate or Committee		
Latah County Democrats	·	

		ColumnA	Column B
Date	Full Name, Mailing Address and Zip Code of Recipiont	Cash or Check	In-Kind (non-monetary)
1	i. First Step Internet	,	
6,20,06	P.O. Box 9587	218.00	1_
	Moscow ID 83843	\$	\$
upose of Above	Expenditure: 1 year internet access	<u> </u>	
	2	·	
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arpose of Abov	e Expenditure:	,	
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wrpose of Above	e Expenditure:	·	
,	Subtotals of Columns A & B	\$218.00	s0.00
	Total This Page (add columns A & B)		\$ 218.00