



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

08 FEB -5 AM 8:02

Section I

Name of Candidate or Political Committee and Chairperson: Latah County Democrats-Jim Wallis, Chairman. Office Sought: SECRETARY OF STATE. District: STATEWIDE. Mailing Address: P.O. Box 9772, Moscow. Home Phone: 208-882-3105, Work Phone: 509-335-2337. Name of Political Treasurer: Corinne Hunter. Mailing Address: 123 S. Polk St., Moscow. Home Phone: 208-883-0636, Work Phone: none.

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 / / through / / . [] 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 [x] 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).

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.

*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 Yersa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Corinne Hunter, Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **Latah County Democrats**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>90</u>	+ \$ 582.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 675.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,257.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 25.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,528.58
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,553.58

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	= \$ 0.00
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)	= \$ 0.00

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	= \$ 0.00

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

Name of Candidate or Committee: **Latah County Democrats**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 100.00 Calendar Year-To-Date
3 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 150.00 Calendar Year-To-Date
4 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 200.00 Calendar Year-To-Date
5 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 250.00 Calendar Year-To-Date
6 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 300.00 Calendar Year-To-Date
7 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 350.00 Calendar Year-To-Date
8 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 400.00 Calendar Year-To-Date
9 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 450.00 Calendar Year-To-Date
10 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 500.00

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 Democrats**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 550.00 Calendar Year-To-Date
12 / 10 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim Wallis 513 S. Hayes St. Moscow ID 83843	\$ 50.00 \$ 600.00 Calendar Year-To-Date
1 / 11 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Patricia Hartzell 1191 Idlers Rest Rd. Moscow ID 83843	\$ 75.00 \$ 75.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 175.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 6
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 26 / 07	1. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 60.66
2 / 12 / 07	2. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 60.76
3 / 19 / 07	3. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 60.73
4 / 11 / 07	4. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 61.27
5 / 9 / 07	5. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 61.54
6 / 21 / 07	6. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 61.54
7 / 15 / 07	7. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 61.54
8 / 14 / 07	8. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 65.64
9 / 14 / 07	9. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 71.09
10 / 25 / 07	10. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 71.09
Total This Page:			\$ 635.86

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Page	of
2	6

Name of Candidate or Committee: **Latah County Democrats**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 16 / 07	1. Verizon P.O. Box 9688 Mission Hills CA 91436	U	\$ 76.19
12 / 11 / 07	2. Verizon P.O. Box 9688 Mission Hills CA 91346	U	\$ 71.04
2 / 12 / 07	3. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
3 / 19 / 07	4. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
4 / 16 / 07	5. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
5 / 14 / 07	6. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
6 / 21 / 07	7. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
7 / 15 / 07	8. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
8 / 17 / 07	9. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
9 / 18 / 07	10. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 49.50
Total This Page:			\$ 312.23

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	6

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

Name of Candidate or Committee: **Latah County Democrats**

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
12 / 11 / 07	1. First Step Internet P.O. Box 9587 Moscow ID 83843	U	\$ 16.50
6 / 21 / 07	2. Latah County Fairgrounds 1021 Harold St. Moscow ID 83843	E	\$ 230.00
8 / 27 / 07	3. Idaho Democratic Party 988 Longmont, Suite 110 Boise, ID 83706	E	\$ 100.00
10 / 1 / 07	4. Latah Trail Foundation P.O. Box 9344 Moscow ID 83843	D	\$ 230.00
1 / 26 / 07	5. Jim Wallis 513 S. Hayes St. Moscow ID 83843	L	\$ 77.20
3 / 2 / 07	6. Jim Wallis 513 S. Hayes St. Moscow ID 83843	L	\$ 74.44
10 / 15 / 07	7. Betty Benson 1096 Wallen Rd. Moscow ID 83843	N	\$ 25.00
10 / 15 / 07	8. Betty Benson 1096 Wallen Rd. Moscow ID 83843	E	\$ 53.00
10 / 26 / 07	9. Latah County Fairgrounds 1021 Harold St. Moscow ID 83843	E	\$ 43.22
3 / 2 / 07	10. Jim Wallis 513 S. Hayes St. Moscow ID 83843	L	\$ 109.20
Total This Page:			\$ 958.56

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	6

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

Name of Candidate or Committee: **Latah County Democrats**

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
4 / 9 / 07	1. Latah County Fairgrounds 1021 Harold St. Moscow ID 83843	G	\$ 120.00
10 / 6 / 07	2. Latah County Fairgrounds 1021 Harold St. Moscow ID 83843	G	\$ 80.00
3 / 19 / 07	3. Postmaster 220 E. 5th St. Moscow ID 83843	G	\$ 36.00
9 / 14 / 07	4. Postmaster 220 E. 5th St. Moscow ID 83843	G	\$ 34.00
11 / 2 / 07	5. Postmaster 220 E. 5th St. Moscow ID 83843	G	\$ 175.00
12 / 4 / 07	6. Postmaster 220 E. 5th St. Moscow ID 83843	P	\$ 31.60
1 / 26 / 07	7. Postmaster 220 E. 5th St. Moscow ID 83843	P	\$ 101.40
1 / 26 / 07	8. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
3 / 2 / 07	9. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 160.00
5 / 14 / 07	10. Jim Wallis 513 S. Hayes St. Moscow ID 83843	G	\$ 320.00
Total This Page:			\$ 1,218.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	6

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

Name of Candidate or Committee: **Latah County Democrats**

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>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 13 / 07	1. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 27.66
2 / 28 / 07	2. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 18.67
4 / 9 / 07	3. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 13.20
5 / 13 / 07	4. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 6.96
5 / 29 / 07	5. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 6.96
7 / 5 / 07	6. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 6.96
7 / 29 / 07	7. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 6.18
9 / 4 / 07	8. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 6.18
9 / 27 / 07	9. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 6.18
10 / 30 / 07	10. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 10.89
Total This Page:			\$ 109.84

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Latah County Democrats**

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
12 / 14 / 07	1. Avista 1411 E. Mission Ave. Spokane WA 99252-0001	U	\$ 14.31
3 / 1 / 07	2. Bob Stout 319 N. Grant Moscow ID 83843	E	\$ 175.00
3 / 1 / 07	3. Bob Stout 319 N. Grant Moscow ID 83843	E	\$ 41.78
3 / 2 / 07	4. Tom Stroschein 1464 Alpowa Ave. Moscow ID 83843	E	\$ 63.00
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 294.09

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