CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 14 JUN 17 PM 10:18

C-2 Rev. 5/11

SECRETARY OF STATE

| TIL OF | | | | SECINETAINT | JI SIAIL | • |
|--|-------------------------------------|--|----------------|-----------------------------------|-----------------|----------------------------|
| Section I | | | | STATE OF | IDAHO | |
| Name of Candidate or Political Commi | • | | Off | ice Sought (if candidat | .e) | District (if any) |
| Latah County Repub | ican Central Comm | | | | | |
| Mailing Address PO Box 9732 | | City and Zip Moscow 83843 | | me Phone 088830123 | Work F | hone |
| Name of Political Treasurer Peggy Gottschalk | | | | | | |
| Mailing Address | | City and Zip | Ho | me Phone | Work F | ohone. |
| 1130 Wellesley Rd | | Viola 83872 | 1 | 088582124 | , voice | none |
| | andidate or Political Commi | | | | | |
| Section II | riginal Amendme | TYPE OF REPORT | | _ | | |
| 7 Day Pre-Primary Re | eport 2 | 0 Day Post-Primary Repo | rt | October | 10 Pre-Gene | eral Report |
| 7 Day Pre-General Re | eport 3 | 0 Day Post-General Repo | rt | Annual F | Report | |
| Semi-Annual Report (Is this a Termination Report: | Statewide Candidates Only, Yes No. | | | | | |
| Section III Directions: If you had no conti | | | check the bo | x next to the state | | and sign this report. |
| I hereby certif | y that I have received no co | ntributions and have made | e no expend | itures during this r | eporting peri | od. |
| Section IV | | SUMMARY | | | | |
| To reach your Calendar Year to figures to the Column II figures | | | | UMN I Period | Calen | UMN II dar Year Date |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$_XX | XXX | \$ <u>2,023</u> | 3.74 |
| Line 2: Enter Beginning Cash B | alance** | | \$ <u>6,25</u> | 5.83 | \$XX | XXXX |
| Line 3: Total Contributions (Ente | er amount from line 5, page | 2) | \$_2,700 | 0.00 | \$ 10,14 | 6.10 |
| Line 4: Subtotal (Add lines 1, 2 | and 3) | | \$ 8,95 | 5.83 | \$ <u>12,16</u> | 9.84 |
| Line 5: Total Expenditures (Ente | er amount from line 11, page | 2) | \$_1,410 | 0.22 | \$ <u>4,624</u> | .23 |
| Line 6: Enter Ending Cash Bala | nce (Subtract line 5 from line | e 4) | \$ <u>7,54</u> | 5.61 | \$ <u>7,545</u> | 5.61 |
| Line 7: Outstanding Debt to Dat | e (Enter amount from line 18 | 8, page 2) | \$_0.00 | | | |
| *This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance | he last Campaign Financial | Disclosure Report filed. If t | | | | |
| | Section V | | | | | |
| Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 | | gy Gottschalk Name of Political Treasurer omplete and correct Camp | | hereby certify tha | | |
| Phone: (208) 334-2852 Fax: (208) 334-2282 | | | Diaital | Cianatura | | |
| 1 47. (200) 00 1 2202 | | | | Signature of Political Treasur | | |
| | | | orginature (| u i unucai HEasul | UI | |

DETAILED SUMMARY

Name of Candidate or Committee: Latah County Republican Central Committee

| | | | Total This Period |
|---|--|---|-------------------|
| | Contributions | | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 24 | + | \$1,200.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$1,500.00 |
| 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) | = | \$2,700.00 |

| | Expenditures | | |
|------|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures O | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$1,410.22 |
| 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) | = | \$1,410.22 |

| | 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 O | + | \$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: | 30 Day Post-Primary |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|---|------------|-----------|
| 05/12/2014 | | Palouse Commercial LLC 2279 Moser Ct Moscow, ID 83843 | \$1,000.00 | |
| 05/12/2014 | | WEITZ, GERALD 1224 SADDLE RIDGE RD Viola, ID 83872 | \$500.00 | |
| | | Grand Total: | \$1,500.00 | |



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

Latah County Republican Central Committee

30 Day Post-Primary

| Date | Recipient | Amount | Code | Optional |
|------------|---|------------|------|--|
| 05/20/2014 | EVENT BRITE INC 651 BRANNAN ST #110 San Francisco, CA 94107 | \$149.76 | E | Explanation: HUCKABEE TICKET FEES Support: Oppose: |
| 05/27/2014 | BIG 5 SPORTING GOODS 2122 PULLMAN HWY Moscow, ID 83843 | \$379.46 | G | Explanation: FOUR SHADE CANOPIES Support: Oppose: |
| 05/22/2014 | Schierman's Event Center PO box 9987 Moscow, ID 83843 | \$32.00 | G | Explanation: RENT Support: Oppose: |
| 05/15/2014 | Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144 | \$849.00 | G | Explanation: SOUND SYSTEM Support: Oppose: |
| | Grand Total: | \$1,410.22 | | |