



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 MAY 15 AM 02:43

C-2
Rev. 5/11

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	Work Phone
Name of Political Treasurer Peggy Gottschalk			
Mailing Address 1130 Wellesley Rd	City and Zip Viola 83872	Home Phone 2088582124	Work Phone

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 / 2014 through 05 / 04 / 2014.

- 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	\$ 2,023.74
Line 2: Enter Beginning Cash Balance**	\$ 2,023.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,446.10	\$ 7,446.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,469.84	\$ 9,469.84
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,214.01	\$ 3,214.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,255.83	\$ 6,255.83
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>101</u> 100	+ \$3,287.10 <u>3217.10</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$4,159.00 <u>4229.00</u>
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)		= \$7,446.10

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$3,214.01
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)		= \$3,214.01

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:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
02/10/2014		Tenney, Barry 1505 E 5th St Moscow, ID 83843	\$140.00	
02/12/2014		Troy, Caroline Nilsson 2794 Hwy 95 Genesee, ID 83832	\$70.00	
02/12/2014		RUST, DEL 508 RAILROAD AVE Saint Maries, ID 83861	\$70.00	
02/12/2014		GREEN, WILL 1050 KOTTKE ROAD Moscow, ID 83843	\$70.00	
02/12/2014		Lawford, Thomas 317 S Roosevelt Moscow, ID 83843	\$70.00	
02/12/2014		SKILES, RICHARD DEEP CREEK ROAD Potlatch, ID 83855	\$287.50	
02/12/2014		Agidius, Paul/Cindy PO Box 9341 Moscow, ID 83843	\$93.00	
02/12/2014		Tenney, Barry 1505 E 5th St Moscow, ID 83843	\$210.00	
02/12/2014		Walser, Richard/Vicki 1300 Walker Rd Viola, ID 83872	\$180.00	
02/12/2014		MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$135.00	
02/12/2014		Klingenberg, David 1685 Damen St Moscow, ID 83843	\$537.50	
02/12/2014		Ball, Don PO Box 153 Potlatch, ID 83855	\$90.00	
02/12/2014		GREEN, WILL 1050 KOTTKE ROAD Moscow, ID 83843	\$127.00	
02/12/2014		Bouma, Gresham PO Box 105 Viola, ID 83872	\$50.00	
02/12/2014		COMSTOCK, MARSHALL 932 N MOUNTAINVIEW Moscow, ID 83843	\$117.00	
02/12/2014		Greene, William M 2539 Blaine Rd Moscow, ID 83843	\$545.00	
02/12/2014		WATSON, AARON 1678 APPALOOSA ROAD Moscow, ID 83843	\$80.00	

02/12/2014		Agidius, Paul 1155 Crumarine Lp Rd Moscow, ID 83843	\$237.00	
02/12/2014		Denney, Lawrence P.O. Box 7 Fruitland, ID 83619	\$70.00	
02/12/2014		Risch, Jim 407 W Jefferson St Boise, ID 83702	\$105.00	
02/12/2014		Otter, C.L. "Butch" PO Box 1456 Boise, ID 83707	\$105.00	
02/12/2014		MCCOMAS, MADELINE 1100 MCKOWN ROAD Potlatch, ID 83855	\$70.00	
02/12/2014		DEVRIES, KEN 333 LOST TRAIL Saint Maries, ID 83861	\$70.00	
02/12/2014		GOESLING, BILL 1141 Paradise Ridge Rd Moscow, ID 83843	\$70.00	
02/12/2014		TRAIL, THOMAS 1375 N MOUNTAIN VIEW RD Moscow, ID 83843	\$70.00	
02/12/2014		Agidius, Paul 1155 Crumarine Lp Rd Moscow, ID 83843	\$70.00	
02/05/2014		OWNBEY, DENNIS 1232 W HATTERCREEK RD Princeton, ID 83857	\$70.00	
02/05/2014		WALSER, RICHARD 1300 WALKER ROAD Potlatch, ID 83855	\$70.00	
02/05/2014		BROWNING, SALLY 1031 HWY 3 Juliaetta, ID 83535	\$140.00	
02/05/2014		DAMMARELL, FRANK PO Box 171 Kendrick, ID 83537	\$70.00	
02/05/2014		COMSTOCK, MARSHALL 932 N MOUNTAINVIEW Moscow, ID 83843	\$70.00	
Grand Total:			\$4,159.00	

2/5/2014

Brad Little
Po Box 2664
Boise, ID 83701

\$70.00

\$4229.00 - Grand Total



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:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
02/10/2014	TIGER AUCTIONEERING 1341 15th St Clarkston, WA 99403	\$100.00	E	Explanation: Support: Oppose:
02/18/2014	EVENT BRITE INC 651 BRANNAN ST #110 San Francisco, CA 94107	\$210.74	E	Explanation: Support: Oppose:
04/16/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$48.00	G	Explanation: Support: Oppose:
03/15/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$32.00	G	Explanation: Support: Oppose:
02/10/2014	Applebee's 105 Warbonnet Dr Moscow, ID 83843	\$75.00	E	Explanation: Support: Oppose:
02/10/2014	Lawford, Thomas 317 S Roosevelt Moscow, ID 83843	\$135.58	E	Explanation: Support: Oppose:
02/10/2014	GREEN, WILL 1050 KOTTKE ROAD Moscow, ID 83843	\$120.26	E	Explanation: Support: Oppose:
02/10/2014	BEST WESTERN 1516 W PULLMAN ROAD Moscow, ID 83843	\$2,260.43	E	Explanation: Support: Oppose:
02/04/2014	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$200.00	E	Explanation: Support: Oppose:
01/31/2014	Schierman's Event Center PO box 9987 Moscow, ID 83843	\$32.00	G	Explanation: Support: Oppose:
Grand Total:		\$3,214.01		