CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

16 OCT 06 PM 04:37

SECRETARY OF STATE STATE OF IDAHO

Section I		STATE	: OF IDAHO
Name of Candidate or Political Committee and Chairperson		Office Sought (if c	andidate) District (if any)
Nez Perce County Republican C		Hama Dhana	I Work Dhone
Mailing Address PO Box 493	City and Zip Lewiston 83501-0	Home Phone	Work Phone 2087464853
Name of Political Treasurer Michele Shrader			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 85	Lewiston 83501		
Change of address for: Candidate or Polit	ical Committee	l Treasurer □	
Section II This filing is an: Original	TYPE OF REPOR Amendment	T	
This report is for the period from $05 / 28$	/ 2016 through 09 / 30 /	<u>2016</u>	
7 Day Pre-Primary Report	30 Day Post-Primary Re	port Oc	tober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	port An	nual Report
Semi-Annual Report (Statewide Cand Is this a Termination Report: Yes	idates Only) No		
Directions: If you had no contributions or expe	TEMENT OF NO CONTRIBUTIONS and the appropriate "Calendar Year"	d, check the box next to the	
I hereby certify that I have rec	eived no contributions and have ma	ade no expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*	\$_XXXXXX	\$ <u>6,387.70</u>
Line 2: Enter Beginning Cash Balance**		\$ <u>12,636.23</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from li	ne 5, page 2)	\$_178.00	\$ <u>16,323.88</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_12,814.23	\$ <u>22,711.58</u>
Line 5: Total Expenditures (Enter amount from li	ne 11, page 2)	\$ 8,775.38	\$ <u>18,672.73</u>
Line 6: Enter Ending Cash Balance (Subtract lin	e 5 from line 4)	\$_4,038.85	\$ <u>4,038.85</u>
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 **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current re	n Financial Disclosure Report filed.		
Section V			
Return This Report To:			
Lawerence Denney	Michele Shrader	harahy cart	tify that the information in this
Secretary of State PO Box 83720	Name of Political Treasurer	, nereby cen	ary that the information in this
	t is a true, complete and correct Ca	mpaign Financial Disclosui	re Report as required by law.
Fax: (208) 334-2282		Digital Signature	
		Signature of Political Tr	reasurer

DETAILED SUMMARY

Name of Candidate or Committee: Nez Perce County Republican Central Committee

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of	Contributors <u>32</u> + \$78.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$100.00
In-Kind Contributions (Total of all Contribution amounts from	Schedule C sheets) + \$0.00
Loans (Total of all New Loan amounts from Schedule D shee	+ \$0.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3	= \$178.00

Ex	penditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$8,775.38
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) Tot	al Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$8,775.38

	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:	Nez Perce County Republican Central Committee
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/23/2016		Paulson, Carl 1012 Alder Ave Lewiston, ID 83501	\$100.00	
		Grand Total:	\$100.00	



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

Name of Candidate or Committee: Nez Perce County Republican Central Committee

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/27/2016	VFW 1104 Warner Ave Lewiston, ID 83501	\$50.00	D	Explanation: Support: Oppose:
09/01/2016	Inland Cellular 1332 G Street Lewiston, ID 83501	\$28.07	G	Explanation: Support: Oppose:
08/02/2016	Scott, Leticia 1609 19th Street Lewiston, ID 83501	\$300.00	E	Explanation: Support: Oppose:
08/01/2016	Inland Cellular 1332 G Street Lewiston, ID 83501	\$28.07	G	Explanation: Support: Oppose:
06/30/2016	Havens, Doug 3513 22nd St Lewiston, ID 83501	\$1,000.00	С	Explanation: Support: Oppose:
06/30/2016	Zenner, Doug 31703 Mission Cr Rd Culdesac, ID 83524	\$1,000.00	С	Explanation: Support: Oppose:
06/30/2016	Johnson, Dan PO Box 2117 Lewiston, ID 83501	\$1,000.00	С	Explanation: Support: Oppose:
06/30/2016	Rodriguez, Joe 1018 Alder Ave Lewiston, ID 83501	\$1,000.00	С	Explanation: Support: Oppose:
06/30/2016	Stevenson, Thyra 308 Prospect Blvd Lewiston, ID 83501	\$2,000.00	С	Explanation: Support: Oppose:
06/30/2016	Kingsley, Mike 3413 Bluebird Cir Lewiston, ID 83501	\$2,000.00	С	Explanation: Support: Oppose:
07/28/2016	Lions Club 1205 8th Ave Lewiston, ID 83501	\$40.00	G	Explanation: Support: Oppose:

07/01/2016	US Post Office 1613 Idaho St Lewiston, ID 83501	\$18.80	G	Explanation: Support: Oppose:
07/01/2016	Ridge Property Management 1213 16th Ave Clarkston, WA 99403	\$95.00	G	Explanation: Support: Oppose:
07/01/2016	Inland Cellular 1332 G Street Lewiston, ID 83501	\$27.72	G	Explanation: Support: Oppose:
06/30/2016	Lewis & Clark State College 500 8th Ave Lewiston, ID 83501	\$35.00	E	Explanation: Support: Oppose:
06/30/2016	Lions Club 1205 8th Ave Lewiston, ID 83501	\$40.00	G	Explanation: Support: Oppose:
06/01/2016	Ridge Property Management 1213 16th Ave Clarkston, WA 99403	\$85.00	G	Explanation: Support: Oppose:
06/01/2016	Inland Cellular 1332 G Street Lewiston, ID 83501	\$27.72	G	Explanation: Support: Oppose:
	Grand Total:	\$8,775.38		