### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 18 OCT 29 PM 08:06

C-2 Rev. 5/11



### SECRETARY OF STATE STATE OF IDAHO

| Section I                                                                                            |                                                                                 |                              | STATE                      | JF IDAHO                              |           |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------|----------------------------|---------------------------------------|-----------|
| Name of Candidate or Political Comm                                                                  | •                                                                               |                              | Office Sought (if can      | didate) District (if a                | any)      |
|                                                                                                      | crats Central Commi                                                             |                              |                            |                                       |           |
| Mailing Address                                                                                      |                                                                                 | City and Zip                 | Home Phone                 | Work Phone                            |           |
| PO Box 9772                                                                                          |                                                                                 | Moscow 83843-023             | 6 2086690189               |                                       |           |
| Name of Political Treasurer Margaret Dibble                                                          |                                                                                 |                              |                            |                                       |           |
| Mailing Address                                                                                      |                                                                                 | City and Zip                 | Home Phone                 | Work Phone                            |           |
| PO Box 9772                                                                                          |                                                                                 | Moscow 83843-023             | 6 2088824749               |                                       |           |
| •                                                                                                    | Candidate or Political Committe                                                 |                              | easurer $\square$          | ·                                     |           |
| · —                                                                                                  | Original Amendmer                                                               |                              | 240                        |                                       |           |
| This report is for the period fro                                                                    | m <u>10 / 01 / 2018</u> thro                                                    | ough <u>10 / 21 / 20</u>     | <u></u>                    |                                       |           |
| 7 Day Pre-Primary F                                                                                  | Report 30                                                                       | Day Post-Primary Repor       | t Octo                     | ber 10 Pre-General Report             |           |
| 7 Day Pre-General F                                                                                  | Report 30                                                                       | Day Post-General Repo        | t Annı                     | ıal Report                            |           |
| Semi-Annual Report Is this a Termination Report:                                                     | (Statewide Candidates Only) Yes No                                              |                              |                            |                                       |           |
|                                                                                                      | STATEMENT OF atributions or expenditures during sure to carry forward the appro |                              | heck the box next to the s |                                       | s report. |
| I hereby cert                                                                                        | tify that I have received no con                                                | tributions and have made     | no expenditures during the | nis reporting period.                 |           |
| Section IV                                                                                           |                                                                                 | SUMMARY                      |                            |                                       |           |
| To reach your Calendar Year to figures to the Column II figures                                      |                                                                                 | Column I                     | COLUMN I<br>This Period    | COLUMN II<br>Calendar Year<br>to Date |           |
| Line 1: Cash on Hand January                                                                         | 1, This Calendar Year*                                                          |                              | \$_XXXXXX                  | \$ <u>18,547.77</u>                   | _         |
| Line 2: Enter Beginning Cash                                                                         | Balance**                                                                       |                              | \$ <u>13,302.79</u>        | \$ XXXXXX                             | _         |
| Line 3: Total Contributions (En                                                                      | ter amount from line 5, page 2                                                  | )                            | \$_1,325.00                | \$ <u>14,476.17</u>                   | -         |
| Line 4: Subtotal (Add lines 1, 2                                                                     | 2 and 3)                                                                        |                              | \$ <u>14,627.79</u>        | \$ 33,023.94                          | -         |
| Line 5: Total Expenditures (En                                                                       | ter amount from line 11, page 2                                                 | 2)                           | \$_2,339.93                | \$ 20,736.08                          | -         |
| Line 6: Enter Ending Cash Bal                                                                        | ance (Subtract line 5 from line                                                 | 4)                           | \$_12,287.86               | \$ <u>12,287.86</u>                   | -         |
| Line 7: Outstanding Debt to Da                                                                       | ate (Enter amount from line 18,                                                 | , page 2)                    | \$_0.00                    |                                       |           |
| *This same figure should be er<br>**This is the figure on line 6 of<br>Note: The closing cash balanc |                                                                                 | isclosure Report filed. If t |                            |                                       |           |
|                                                                                                      | Section V                                                                       |                              |                            |                                       |           |
| Return This Report To:<br>Lawerence Denney                                                           |                                                                                 |                              |                            |                                       |           |
| Secretary of State PO                                                                                |                                                                                 | aret Dibble                  | , hereby certify           | that the information in this          |           |
| Box 83720                                                                                            |                                                                                 | lame of Political Treasurer  |                            |                                       |           |
| Boise ID 83720-0080<br>Phone: (208) 334-2852                                                         | report is a true, co                                                            | mplete and correct Camp      | aign Financial Disclosure  | Report as required by law.            |           |
| Fax: (208) 334-2282                                                                                  |                                                                                 |                              | Digital Signature          |                                       |           |

Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Latah County Democrats Central Committee

|                                                                        |                           | Total This Period |
|------------------------------------------------------------------------|---------------------------|-------------------|
| Contributions                                                          |                           |                   |
| 1 Unitemized Contributions (\$50 and less)                             | # of Contributors 6       | \$210.00          |
| 2 Itemized Contributions (Total of all Schedule A sheets)              | +                         | \$1,000.00        |
| In-Kind Contributions (Total of all Contribution amounts f             | from Schedule C sheets) + | \$115.00          |
| Loans (Total of all New Loan amounts from Schedule D                   | sheets) +                 | - \$0.00          |
| (5) Total Contributions (Transfer this figure to page 1, Section IV, L | ine 3) =                  | \$1,325.00        |

|      | Expenditures                                                                            |   |            |
|------|-----------------------------------------------------------------------------------------|---|------------|
| 6    | Unitemized Expenditures (Less than \$25) # of Expenditures 2                            | + | \$23.75    |
| 7    | Itemized Expenditures (Total of all Schedule B sheets)                                  | + | \$2,201.18 |
| 8    | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          | + | \$115.00   |
| 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)                 | = | \$2,339.93 |

|             | 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 |
| <b>15</b> ) | 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:

Reporting Period:

Latah County Democrats Central Committee

7 Day Pre-General

| Date       | ElectionType | Contributor                                                   | Amount   | YTDAmount |
|------------|--------------|---------------------------------------------------------------|----------|-----------|
| 10/01/2018 |              | Hansen, Tom<br>PO Box 3966<br>Moscow, ID 83843                | \$200.00 | \$200.00  |
| 10/15/2018 |              | Casberg, Michal<br>717 S. Adams<br>Moscow, ID 83843           | \$20.00  | \$220.00  |
| 10/04/2018 |              | Casberg, Michal<br>717 S. Adams<br>Moscow, ID 83843           | \$20.00  | \$200.00  |
| 10/03/2018 |              | Stauber, Loreca<br>1245 Cambell Loop<br>Genesee, ID 83832     | \$100.00 | \$260.00  |
| 10/10/2018 |              | Wallis, James<br>513 Hayes St<br>Troy, ID 83843               | \$50.00  | \$500.00  |
| 10/01/2018 |              | Irvin, Michael<br>406 N Howard St<br>Moscow, ID 83843         | \$50.00  | \$550.00  |
| 10/02/2018 |              | VanGerpen, Mary Jo<br>1858 E 6th St<br>Moscow, ID 83843       | \$20.00  | \$200.00  |
| 10/22/2018 |              | Rodriguez, Frank<br>211 N Polk St<br>Moscow, ID 83843         | \$20.00  | \$200.00  |
| 10/21/2018 |              | Williams, Gary<br>801 East B St,<br>Moscow, ID 83843          | \$20.00  | \$200.00  |
| 10/17/2018 |              | Erickson, Donna<br>702 White Ave<br>Moscow, ID 83843          | \$20.00  | \$200.00  |
| 10/17/2018 |              | Bullock, Jerome/Mildred<br>342 W 200 N<br>Blackfoot, ID 83221 | \$25.00  | \$200.00  |
| 10/14/2018 |              | Westberg, Henrianne<br>5118 Lenville Rd<br>Moscow, ID 83843   | \$20.00  | \$140.00  |
| 10/14/2018 |              | Corey, Richard<br>1433 North Avon Road<br>Deary, ID 83823     | \$20.00  | \$200.00  |
| 10/14/2018 |              | Obermayr, Kurt<br>2170 N Polk Ext<br>Moscow, ID 83843         | \$10.00  | \$100.00  |
| 10/13/2018 |              | LaLonde, Judy<br>1021 McKeehan Rd<br>Troy, ID 83871           | \$20.00  | \$200.00  |
| 10/13/2018 |              | Lamar, Thomas C<br>813 Kenneth St<br>Moscow, ID 83843         | \$20.00  | \$200.00  |
| 10/13/2018 |              | Sorensen, Laurene<br>PO Box 9826<br>Moscow, ID 83843          | \$20.00  | \$200.00  |

| 01/13/2018 | Belt, Helen<br>203 N Jefferson St<br>Moscow, ID 83843                  | \$20.00    | \$200.00   |
|------------|------------------------------------------------------------------------|------------|------------|
| 10/13/2018 | Dupree, Mary H<br>320 N Adams St<br>Moscow, ID 83843                   | \$20.00    | \$200.00   |
| 10/13/2018 | Opie, Katherine Irene<br>346 North Jackson Street<br>Genesee, ID 83832 | \$20.00    | \$200.00   |
| 10/12/2018 | Hartzell, Patricia<br>1191 Idlers Rest Rd<br>Moscow, ID 83843          | \$20.00    | \$160.00   |
| 10/12/2018 | Dawes, Katherine<br>1018 East E St<br>Moscow, ID 83843                 | \$20.00    | \$200.00   |
| 10/11/2018 | Wissner, Gretchen<br>1043 Blue Heron Ln<br>Moscow, ID 83843            | \$20.00    | \$200.00   |
| 10/11/2018 | Dibble, Margaret<br>1131 Jacksha Rd.<br>Moscow, ID 83843               | \$20.00    | \$115.00   |
| 10/10/2018 | Deming, Mark<br>1237 Highland Dr<br>Moscow, ID 83843                   | \$20.00    | \$200.00   |
| 10/05/2018 | George, Archie<br>1891 Conestoga St<br>Moscow, ID 83843                | \$20.00    | \$680.00   |
| 10/03/2018 | Ramsey, Jeffrey<br>266 Circle Drive<br>Moscow, ID 83843                | \$100.00   | \$1,000.00 |
| 10/02/2018 | Vollmer, David<br>624 N. Garfield St.<br>Moscow, ID 83843              | \$20.00    | \$200.00   |
| 10/01/2018 | Eareckson, LeeAnne<br>1263 Four Mile Rd<br>Viola, ID 83872             | \$25.00    | \$250.00   |
| 10/01/2018 | Morse, David<br>2129 N. Polk Ext.<br>Moscow, ID 83843                  | \$20.00    | \$200.00   |
|            | Grand Total:                                                           | \$1,000.00 |            |



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

Name of Candidate or Committee:

Reporting Period:

Latah County Democrats Central Committee

7 Day Pre-General

| Date       | Recipient                                                                | Amount     | Code   | Optional                                      |
|------------|--------------------------------------------------------------------------|------------|--------|-----------------------------------------------|
| 10/20/2018 | First Step Internet 1420 S Blaine St                                     | \$100.00   | G      | Explanation: Support:                         |
| 10/02/2018 | Moscow, ID 83843  Argersinger, Jana L  1804 Borah Ave  Moscow, ID 83843  | \$35.00    | F      | Oppose:  Explanation: Support: Oppose:        |
| 10/02/2018 | LaureneforLegislature PO Box 9826 Moscow, ID 83843                       | \$1,000.00 | С      | Explanation: canvassers Support: Oppose:      |
| 10/02/2018 | MargieGannonforIdaho<br>905 West Jefferson Ave<br>Saint Maries, ID 83861 | \$1,000.00 | С      | Explanation: Support: Oppose:                 |
| 10/02/2018 | White Pine Foods<br>402 2nd Ave<br>Deary, ID 83823                       | \$66.18    | F<br>E | Explanation: Pizza for M & G Support: Oppose: |
|            | Grand Total:                                                             | \$2,201.18 |        |                                               |



# Schedule C In-Kind Contributions and Expenditures

| Name of Candidate or Committee: | Latah County Democrats Central Committee |
|---------------------------------|------------------------------------------|
| Reporting Period:               | 7 Day Pre-General                        |

| Date       | Contributor      | Recipient           | Amount   | Code | Optional     |
|------------|------------------|---------------------|----------|------|--------------|
| 10/01/2018 | Nelson, David A  | Mailchimp           | \$15.00  | G    | Explanation: |
|            | 804 East E St    | 675 Ponce De Leon   |          |      | Support:     |
|            | Moscow, ID 83843 | Ave NE #5000        |          |      | Oppose:      |
|            |                  | Atlanta, GA 30308   |          |      |              |
| 10/01/2018 | Thomson, Bill    | Latah County        | \$100.00 | G    | Explanation: |
|            | 621 E. C street  | Democrats           |          |      | Support:     |
|            | Moscow, ID 83843 | PO Box 9772         |          |      | Oppose:      |
|            |                  | Moscow, ID 83843    |          |      |              |
|            |                  | <b>Grand Total:</b> | \$115.00 |      |              |