

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

18 MAY 16 PM 02:33

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section i				+	
Name of Candidate or Political Commit	•	ttoo	Office Sought (if candidate	te) District (if any)	
Latah County Republican Central Committee  Mailing Address City and Zip Home Phone Work Phone					
PO Box 9732		Moscow 83843	2088822330	2088747341	
Name of Political Treasurer Alex Navarro					
Mailing Address		City and Zip	Home Phone	Work Phone	
PO Box 9732		Moscow 83843	2088190890	2088824581	
Change of address for: Candidate or Political Committee  Political Treasurer  Section II  TYPE OF REPORT This filling is an:  Original  Amendment This report is for the period from  01 / 01 / 2018 through  04 / 29 / 2018.					
To reach your Calendar Year to I figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1	, This Calendar Year*	\$_	XXXXXX	\$ <u>1,142.79</u>	
Line 2: Enter Beginning Cash Ba		1,142.79	\$ XXXXXX		
Line 3: Total Contributions (Ente	r amount from line 5, page 2)	\$	4,811.61	\$ <u>4,811.61</u>	
Line 4: Subtotal (Add lines 1, 2 a	and 3)	\$	5,954.40	\$ 5,954.40	
Line 5: Total Expenditures (Ente	r amount from line 11, page 2	2) \$_3	3,105.20	\$ <u>3,105.20</u>	
Line 6: Enter Ending Cash Balar	nce (Subtract line 5 from line	4) \$_2	2,849.20	\$ 2,849.20	
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: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080	,N	Navarro ame of Political Treasurer mplete and correct Campaign		at the information in this	
Phone: (208) 334-2852 Fax: (208) 334-2282	τοροιτίο α ιτας, σοι		igital Signature	oort as required by law.	
. ,	-		nature of Political Treasur	rer	
		Sigi		-	

## **DETAILED SUMMARY**

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

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$3,561.61
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$1,250.00
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)	=	\$4,811.61

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 8	+	\$165.35
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,939.85
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)	=	\$3,105.20

	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 Republican Central Committee

7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
03/10/2018		Hawkins, Dale PO Box 338 Fernwood, ID 83830	\$70.00	
03/10/2018		BROWNING, SALLY 1031 HWY 3 Juliaetta, ID 83535	\$70.00	
03/10/2018		Hagedorn, Marv 5285 W Ridgeside St Meridian, ID 83646	\$70.00	
03/10/2018		RYAN, MAX 2820 MOUNTAIN VIEW RD Moscow, ID 83843	\$130.00	
03/10/2018		Little, Brad PO Box 488 Emmett, ID 83617	\$45.00	
03/10/2018		Idaho Republican Party 802 W Bannock Lower Plaza 103 Boise, ID 83702	\$105.00	
03/10/2018		Troy, Carolyn Nillson 2794 Hwy 95 Genesee, ID 83832	\$100.00	
03/10/2018		Nonini, Bob 5875 W Harbor Dr Coeur d'Alene, ID 83814	\$95.00	
03/10/2018		Malek, Luke 2100 Northwest Blvd Ste 400 Coeur d'Alene, ID 83814	\$70.00	
03/10/2018		Ybarra, Sherri A 1447 NE Idarock St Mountain Home, ID 83647	\$70.00	
03/10/2018		Alquist, Tommy 101 S Capitol Blvd #1700 Boise, ID 83702	\$120.00	
03/10/2018		McGeachin, Janice 6121 N 5th W Idaho Falls, ID 83401	\$105.00	
03/10/2018		Yates, Stephen J PO Box 967 Boise, ID 83701	\$70.00	
02/26/2018		Little, Brad PO Box 488 Emmett, ID 83617	\$130.00	
		Grand Total:	\$1,250.00	



## 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

7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03/07/2018	Moscow Mini Storage 1700 Mill Road Moscow, ID 83843	\$1,000.00	G	Explanation: Storage Unit Expense for one year Support: Oppose:
03/28/2018	University Inn 1516 Pullman Rd Moscow, ID 83843	\$1,939.85	E	Explanation: Lincoln Day Event Center Room Reservation and Conference Room charges for Latah County Republican CC Support: Oppose:
	Grand Total:	\$2,939.85		