



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

Section I

Name of Candidate or Political Committee and Chairperson CITIZENS TO REPEAL RIGHT TO WORK 2006		Office Sought (if candidate)	District (if any)
Mailing Address 412 E. 41st STREET, SUITE 5	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83714	Home Phone 208-321-4814
Name of Political Treasurer CINDY HEDGE		Work Phone 208-321-4814	
Mailing Address 412 E. 41st STREET, SUITE 5	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83714	Home Phone 208-321-4814
		Work Phone 208-321-4814	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 05 through 12 / 31 / 05

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ 16,857.52
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 16,857.52	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 42,554.15	\$ 42,554.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 59,411.67	\$ 59,411.67
Line 5: Total Expenditures (Enter amount from page 2)	\$ 38,260.21	\$ 38,260.21
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 21,151.46	\$ 21,151.46
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I CINDY HEDGE,
(name of Political Treasurer)
hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Cindy Hedge
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006	Report Covering the Period From <u>01 / 01 / 05</u> to <u>12 / 31 / 05</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>9</u>	Total Amount \$ <u>217.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>3</u>	Total Amount \$ <u>34.33</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 217.00
Itemized Contributions (total all Schedule A sheets)	\$ 42,337.15
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 42,554.15
<u>14</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 34.33
Itemized Expenditures (total all Schedule B sheets)	\$ 38,225.88
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 38,260.21
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
CITIZENS TO REPEAL RIGHT TO WORK 2006

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
01 / 14 / 05	1. IBEW Local 291 225 N. 16th Street Boise, ID 83702	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
01 / 25 / 05	2. Lewiston/Clarkston Central Labor Council 1618 Idaho Street, Suite 102 Lewiston, ID 83501	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
01 / 25 / 05	3. PACE Local 8-608 1618 Idaho Street Lewiston, ID 83501	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
02 / 09 / 05	4. PACE Local 8-712 1618 Idaho Street Lewiston, ID 83501	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
03 / 02 / 05	5. PACE Local 8-608 1618 Idaho Street Lewiston, ID 83501	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
03 / 22 / 05	6. Lewiston/Clarkston Central Labor Council 1618 Idaho Street, Suite 102 Lewiston, ID 8350	\$ 532.50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,532.50 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 12 / 05	7. Lewiston/Clarkston Central Labor Council 1618 Idaho Street, Suite 102 Lewiston, ID 8350	\$ 1,080.80	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,613.30 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
04 / 26 / 05	8. Steely Print 201 C Street Lewiston, ID 83501	\$ 380.80	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 380.80 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 08 / 05	9. Lewiston/Clarkston Central Labor Council 1618 Idaho Street, Suite 102 Lewiston, ID 8350	\$ 795.05	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 3,408.35 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 7,289.15	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 7,289.15

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
CITIZENS TO REPEAL RIGHT TO WORK 2006

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
06 / 08 / 05	1. Boise Central Trades & Labor Council 225 N. 16th Street Boise, ID 83702	\$ 2,500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 08 / 05	2. Hawaii AFL-CIO 320 Ward Ave. #209 Honolulu, HI 96814	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
07 / 10 / 05	3. U. S. District Court Boise, ID 83702	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 29 / 05	4. Lewiston/Clarkston Central Labor Council 1618 Idaho Street, Suite 102 Lewiston, ID 83501	\$ 270.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 3,678.35 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
08 / 29 / 05	5. Spokane Regional Labor Council 1226 N. Howard #103 Spokane, WA 99201	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
09 / 23 / 05	6. Boise Central Trades & Labor Council 225 N. 16th Street Boise, ID 83702	\$ 2,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4,500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 28 / 05	7. Sheet Metal Local 213 5682 Albatros St. Boise, ID 83705	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 28 / 05	8. ATU Local 1517 PO Box 2286 Idaho Falls, ID 83403	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 04 / 05	9. Iron Workers District Council 1902 SE Morrison Street Portland, OR 97214-2733	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 9,370.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 9,370.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
CITIZENS TO REPEAL RIGHT TO WORK 2006

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 / 14 / 05	1. IBEW Local 77 321 16th Avenue South Seattle, WA 98144	\$ 5,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 14 / 05	2. Machinists Non-Partisan Political League 9000 Machinist Pl. Upper Marlboro, MD 20772	\$ 10,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 10,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 28 / 05	3. Boise Central Trades & Labor Council 225 N. 16th Boise, ID 83702	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 28 / 05	4. Sheet Metal Workers Intl Association 1750 New York Avenue N. W. Washington, D. C.	\$ 7,500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 7,500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 28 / 05	5. Idaho State Pipe Trades Assoc PO Box 1120 Pocatello, ID 83204	\$ 2,500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
12 / 08 / 05	6. Dave Humlicek 11258 Meadow View Lane Hayden Lake, ID 83835	\$ 178.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 178.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 25,678.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 25,678.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
--

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
01 / 03 / 05	1. Owyhee Plaza 1109 Main Street Boise, ID 83702	\$ 835.02	\$
Purpose of Above Expenditure: Supplies			
01 / 03 / 05	2. Steely Print 201 C Street Lewiston, ID 83501	\$ 608.54	\$
Purpose of Above Expenditure: Printing			
01 / 03 / 05	3. Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 124.82	\$
Purpose of Above Expenditure: Telephone			
01 / 14 / 05	4. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 140.00	\$
Purpose of Above Expenditure: Per Diem			
01 / 19 / 05	5. Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 125.14	\$
Purpose of Above Expenditure: Telephone			
01 / 24 / 05	6. Herzfeld & Piotrowski PO Box 2864 Boise, ID 83701	\$ 360.00	\$
Purpose of Above Expenditure: Legal Fees			
Subtotals of Columns A & B		\$ 2,193.52	\$ 0.00
Total This Page (add columns A & B)			\$ 2,193.52

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01 / 24 / 05	1. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 788.82	\$
Purpose of Above Expenditure: Reimbursement & Per Diem			
01 / 26 / 05	2. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 243.77	\$
Purpose of Above Expenditure: Reimbursement & Per Diem			
02 / 04 / 05	3. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 105.00	\$
Purpose of Above Expenditure: Per Diem			
02 / 11 / 05	4. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 147.00	\$
Purpose of Above Expenditure: Reimbursement & Per Diem			
02 / 16 / 05	5. Marv Hall 3114 6th Street Lewiston, ID 83501	\$ 545.54	\$
Purpose of Above Expenditure: Reimbursement & Per Diem			
02 / 22 / 05	6. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 140.00	\$
Purpose of Above Expenditure: Per Diem			
Subtotals of Columns A & B		\$ 1,970.13	\$ 0.00
Total This Page (add columns A & B)			\$ 1,970.13

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
02 / 28 / 05	1. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 1,982.15	\$ _____
Purpose of Above Expenditure: Equipment & Supplies			
02 / 28 / 05	2. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 237.20	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
03 / 04 / 05	3. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 210.00	\$ _____
Purpose of Above Expenditure: Per Diem			
03 / 05 / 05	4. Lin Whitworth PO Box 183 Inkom, ID 83245	\$ 337.50	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
03 / 05 / 05	5. Barbara Harris 1802 N. 5th Coeur d' Alene, ID	\$ 556.43	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
03 / 07 / 05	6. Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 125.14	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3,448.42	\$ 0.00
Total This Page (add columns A & B)			\$ 3,448.42

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03 / 17 / 05	1. Lewiston Tribune PO Box 957 Lewiston, ID 83501	\$ 243.60	\$ _____
Purpose of Above Expenditure: Media			
03 / 24 / 05	2. Raven's Production PO Box 183 Inkom, ID 83245	\$ 395.00	\$ _____
Purpose of Above Expenditure: Printing			
03 / 25 / 05	3. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 245.00	\$ _____
Purpose of Above Expenditure: Per Diem			
03 / 28 / 05	4. Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 125.14	\$ _____
Purpose of Above Expenditure: Telephone			
03 / 28 / 05	5. Idaho Impressions 844 D Street Lewiston, ID 83501	\$ 532.50	\$ _____
Purpose of Above Expenditure: Printing			
04 / 01 / 05	6. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 544.66	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,085.90	\$ 0.00
Total This Page (add columns A & B)			\$ 2,085.90

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
CITIZENS TO REPEAL RIGHT TO WORK 2006

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04 / 18 / 05	1. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 175.00	\$ _____
Purpose of Above Expenditure: Per Diem			
04 / 26 / 05	2. Steely Print 201 C Street Lewiston, ID 83501	\$ 380.80	\$ _____
Purpose of Above Expenditure: Printing			
05 / 05 / 05	3. Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 125.19	\$ _____
Purpose of Above Expenditure: Telephone			
05 / 12 / 05	4. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 165.00	\$ _____
Purpose of Above Expenditure: Registration			
05 / 12 / 05	5. Kennedy Graphics PO Box 1000 Lees Summitt, MO 64063	\$ 646.89	\$ _____
Purpose of Above Expenditure: Printing			
05 / 12 / 05	6. Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 135.09	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,627.97	\$ 0.00
Total This Page (add columns A & B)			\$ 1,627.97

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05 / 13 / 05	1. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 206.25	\$
Purpose of Above Expenditure: Reimbursement & Per Diem			
05 / 14 / 05	2. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 150.99	\$
Purpose of Above Expenditure: Reimbursement			
05 / 20 / 05	3. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 140.00	\$
Purpose of Above Expenditure: Per Diem			
05 / 23 / 05	4. Frank Doolittle Company 1310 Mercer Street, #210 Seattle, WA 98109-5515	\$ 693.35	\$
Purpose of Above Expenditure: Supplies			
05 / 23 / 05	5. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 450.00	\$
Purpose of Above Expenditure: Registration			
05 / 23 / 05	6. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 200.00	\$
Purpose of Above Expenditure: Ads			
Subtotals of Columns A & B		\$ 1,840.59	\$ 0.00
Total This Page (add columns A & B)			\$ 1,840.59

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05 / 23 / 05	1. Barbara Harris 1802 N. 5th Coeur d' Alene, ID	\$ 331.10	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
05 / 23 / 05	2. Steely Print 201 C Street Lewiston, ID 83501	\$ 147.73	\$ _____
Purpose of Above Expenditure: Printing			
05 / 23 / 05	3. Chuck Vogel 455 6th Street Idaho Falls, ID	\$ 536.90	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
05 / 23 / 05	4. Lewiston Tribune PO Box 957 Lewiston, ID 83501	\$ 480.05	\$ _____
Purpose of Above Expenditure: Ads			
05 / 23 / 05	5. Lin Whitworth PO Box 183 Inkom, ID 83245	\$ 583.88	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
06 / 03 / 05	6. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 175.00	\$ _____
Purpose of Above Expenditure: Per Diem			
Subtotals of Columns A & B		\$ 2,254.66	\$ 0.00
Total This Page (add columns A & B)			\$ 2,254.66

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06 / 08 / 05	1. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 973.31	\$ _____
Purpose of Above Expenditure: Supplies			
06 / 08 / 05	2. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 710.90	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
06 / 08 / 05	3. Marv Hall 3114 6th Street Lewiston, ID 83501	\$ 186.10	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
06 / 08 / 05	4. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 150.00	\$ _____
Purpose of Above Expenditure: Registration			
06 / 08 / 05	5. Kennedy Graphics PO Box 1000 Lees Summit, MO 64063	\$ 704.38	\$ _____
Purpose of Above Expenditure: Printing			
03 / 13 / 05	6. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 234.27	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
Subtotals of Columns A & B		\$ 2,958.96	\$ 0.00
Total This Page (add columns A & B)			\$ 2,958.96

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06 / 14 / 05	1. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 62.75	\$
Purpose of Above Expenditure: Reimbursement			
06 / 30 / 05	2. Blue & Orange Club 302 E. 43rd Street Boise, ID 83714	\$ 400.00	\$
Purpose of Above Expenditure: Ads			
06 / 30 / 05	3. Verizon Wireless Po Box 4001 Inglewood, CA 90313-4001	\$ 128.54	\$
Purpose of Above Expenditure: Telephone			
07 / 18 / 05	4. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 350.00	\$
Purpose of Above Expenditure: Per Diem			
07 / 19 / 05	5. Idaho Impressions 844 D Street Lewiston, ID 83501	\$ 230.15	\$
Purpose of Above Expenditure: Printing			
07 / 29 / 05	6. Jim Kerns 1612 N. 21st Street Boise, ID 83702	\$ 280.00	\$
Purpose of Above Expenditure: Per Diem			
Subtotals of Columns A & B		\$ 1,451.44	\$ 0.00
Total This Page (add columns A & B)			\$ 1,451.44

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
07 / 29 / 05	^{1.} E-Ball PO Box 170167 Boise, ID 83.717	\$ 500.00	\$ _____
Purpose of Above Expenditure: Ads			
08 / 03 / 05	^{2.} Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 126.93	\$ _____
Purpose of Above Expenditure: Telephone			
08 / 18 / 05	^{3.} Erika Hunter 2119 30th Boise, ID 83702	\$ 69.00	\$ _____
Purpose of Above Expenditure: Reimbursement			
08 / 19 / 05	^{4.} Barbara Harris 1802 N. 5th Couer d' Alene, ID	\$ 439.57	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
08 / 30 / 05	^{5.} Verizon Wireless PO Box 4001 Inglewood, CA 90313-4001	\$ 1,650.35	\$ _____
Purpose of Above Expenditure: Telephone			
09 / 01 / 05	^{6.} Cindy Hedge 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 175.00	\$ _____
Purpose of Above Expenditure: Per Diem			
Subtotals of Columns A & B		\$ 2,960.85	\$ 0.00
Total This Page (add columns A & B)			\$ 2,960.85

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09 / 08 / 05	1. Kennedy Graphics PO Box 1000 Lees Summitt, MO 64063	\$ 3,242.01	\$ _____
Purpose of Above Expenditure: Printing			
09 / 09 / 05	2. Capitol Contributions PO Box 6402 Boise, ID 83707	\$ 110.00	\$ _____
Purpose of Above Expenditure: Booth Reimbursement			
09 / 09 / 05	3. Cindy Hedge 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 117.45	\$ _____
Purpose of Above Expenditure: Mileage Reimbursement			
09 / 09 / 05	4. Postmaster - Borah Station 750 W. Bannock Boise, ID 83702	\$ 175.00	\$ _____
Purpose of Above Expenditure: Box Rental			
09 / 20 / 05	5. Barbara Harris 1802 N. 5th Coeur d'Alene, ID	\$ 715.08	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
09 / 27 / 05	6. Dave Whaley 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 110.50	\$ _____
Purpose of Above Expenditure: Supplies			
Subtotals of Columns A & B		\$ 4,470.04	\$ 0.00
Total This Page (add columns A & B)			\$ 4,470.04

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
09 / 30 / 05	1. Lewiston Tribune PO Box 957 Lewiston, ID 83501	\$ 39.54	\$ _____
Purpose of Above Expenditure: Ads			
10 / 08 / 05	2. Fred Meyer 1850 E. Fairview Av. Meridian, ID 83642	\$ 123.18	\$ _____
Purpose of Above Expenditure: Supplies			
10 / 08 / 05	3. Office Depot 3545 E. Fairview Av. Meridian, ID 83642	\$ 43.81	\$ _____
Purpose of Above Expenditure: Supplies			
10 / 08 / 05	4. Idaho State AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	\$ 75.16	\$ _____
Purpose of Above Expenditure: Supplies			
10 / 19 / 05	5. Barbara Harris 1802 N. 5th Coeur d'Alene, ID	\$ 411.04	\$ _____
Purpose of Above Expenditure: Reimbursement & Per Diem			
10 / 20 / 05	6. Richard Stallings 2288 Elmore Pocatello, ID 83201	\$ 93.30	\$ _____
Purpose of Above Expenditure: Travel Reimbursement			
Subtotals of Columns A & B		\$ 786.03	\$ 0.00
Total This Page (add columns A & B)			\$ 786.03

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 21 / 05	^{1.} American Classified 3612 Overland Rd. Boise, ID 83709	\$ 370.00	\$ _____
Purpose of Above Expenditure: Ads			
11 / 02 / 05	^{2.} USPS Garden City Station Garden City, ID 83714	\$ 203.00	\$ _____
Purpose of Above Expenditure: Postage			
11 / 07 / 05	^{3.} Steely Print 201 C Street Lewiston, ID 83501	\$ 67.80	\$ _____
Purpose of Above Expenditure: Printing			
11 / 16 / 05	^{4.} Steely Print 201 C Street Lewiston, ID 83501	\$ 3,016.26	\$ _____
Purpose of Above Expenditure:			
11 / 28 / 05	^{5.} EmediaC Inc. 712 Fifth Street, Suite E Davis, CA 95616	\$ 861.38	\$ _____
Purpose of Above Expenditure: Phone Calling			
12 / 03 / 05	^{6.} Pizza Hut 28th & State Boise, ID 83702	\$ 171.99	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4,690.43	\$ 0.00
Total This Page (add columns A & B)			\$ 4,690.43

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee CITIZENS TO REPEAL RIGHT TO WORK 2006

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12 / 12 / 05	1. Steely Print 201 C Street Lewiston, ID 83501	\$ 5,408.19	\$ _____
Purpose of Above Expenditure: Printing			
12 / 16 / 05	2. Brookstone Boise Towne Square Boise, ID 83709	\$ 78.75	\$ _____
Purpose of Above Expenditure: Supplies			
_ / _ / _	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
_ / _ / _	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
_ / _ / _	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
_ / _ / _	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 5,486.94	\$ 0.00
Total This Page (add columns A & B)			\$ 5,486.94