



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

Section I

Name of Candidate or Political Committee and Chairperson Idaho Cable Telecommunications Association		Office Sought (if candidate) 2006 JAN 30 AM 9:22	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. PO Box 1145	City and Zip Boise 83701-1145	Home Phone	Work Phone 208-344-6633
Name of Political Treasurer Ronald L. Williams			
Mailing Address <input type="checkbox"/> Check if address change. PO Box 1145	City and Zip Boise 83701-1145	Home Phone 208-345-2392	Work Phone 208-344-6633

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

- | | |
|--|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report |
| <input type="checkbox"/> October 10 Pre-General Report | <input checked="" type="checkbox"/> Annual Report |

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	\$ 1,301.65
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,301.65	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 15,469.70	\$ 15,469.70
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,771.35	\$ 16,771.35
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5,250.00	\$ 5,250.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 11,521.35	\$ 11,521.35

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

I Ronald L. Williams, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ronald L. Williams

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Idaho Cable Telecommunications Association	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 15 Total Amount \$ 320.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>6</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 320.00
Itemized Contributions (total all Schedule A sheets)	\$ 15,149.70
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 15,469.70
<u>5</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 5,250.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,250.00
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12 / 20 / 05	1. Committee to Elect Eric Anderson 205 S. Lincoln Sandpoint, ID 83864	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 20 / 05	2. Committee to Elect Mary Lou Shepherd 273 Crescent Dr. Wallace, ID 83873	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 20 / 05	3. Committee to Elect Robert Ring 406 Spruce Street. Caldwell, ID 83605	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 22 / 05	4. Committee to Elect Bart Davis 2638 S. Bellin Cir. Idaho Falls, ID 83402	\$ 300.00	\$ _____
Purpose of Above Expenditure:			
12 / 20 / 05	5. Committee to Elect Curt McKenzie 1911 Candlewood Dr. Nampa, ID 83686	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 20 / 05	6. Committee to Elect W.W. "Bill" Deal 917 2nd St. S. Nampa, ID 83651	\$ 300.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,600.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,600.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12 / 22 / 05	1. Committee to Elect Hal Bunderson 582 River Heights Dr. Meridian, ID 83642	\$ 300.00	\$ _____
Purpose of Above Expenditure:			
12 / 22 / 05	2. Committee to Elect Steve Smylie 2220 N. Coolwater Ave. Boise, ID 83713	\$ 300.00	\$ _____
Purpose of Above Expenditure:			
12 / 22 / 05	3. Committee to Elect Max Black 3731 Buckingham Dr. Boise, ID 83704	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 22 / 05	4. Committee to Elect Kathie Garrett 2337 Crescent Rim Dr. Boise, ID 83706	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 22 / 05	5. Committee to Elect Janet Miller 5707 W. Randolph Dr. Boise, ID 83705	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
12 / 22 / 05	6. Committee to Elect Julie Ellsworth PO Box 668 Boise, ID 83701	\$ 300.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,650.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,650.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
--

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
12 / 22 / 05	1. Committee to Elect Clint Stennett PO Box 475 Ketchum, ID 83340	\$ 300.00	\$
Purpose of Above Expenditure:			
12 / 22 / 05	2. Committee to Elect Wendy Jaquet PO Box 783 Ketchum, ID 83340	\$ 300.00	\$
Purpose of Above Expenditure:			
12 / 22 / 05	3. Committee to Elect Denton Darrington 302 S. Hwy 77 Declo, ID 83323	\$ 300.00	\$
Purpose of Above Expenditure:			
12 / 22 / 05	4. Committee to Elect Bruce Newcomb PO Box 757 Burley, ID 83318	\$ 300.00	\$
Purpose of Above Expenditure:			
12 / 22 / 05	5. Committee to Elect Tom Loertscher 1357 Bone Rd. Iona, ID 833427	\$ 250.00	\$
Purpose of Above Expenditure:			
12 / 22 / 05	6. Committee to Elect Robert Geddes 370 Mountain View Avenue Soda Springs, ID 83276	\$ 300.00	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,750.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,750.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Idaho Cable Telecommunications Association

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12 / 22 / 05	1. Committee to Elect Elaine Smith 3759 Heron Avenue Pocatello, ID 83201	\$ 250.00	\$ _____
Purpose of Above Expenditure:			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	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		\$ 250.00	\$ 0.00
Total This Page (add columns A & B)			\$ 250.00

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
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		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 / 10 / 05	1. Northland Cable 1305 Highway, 2W Sandpoint, ID 83864	\$ 41.24	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
01 / 10 / 05	2. Troy Television 110 North Front St. Troy, ID 83871	\$ 4.92	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
01 / 10 / 05	3. Cox Communications 105 Lewis St. Ketchum, ID 83340	\$ 174.80	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
01 / 10 / 05	4. Cable ONE - Twin Falls 261 Eastland Dr. Twin Falls, ID 83303	\$ 318.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
01 / 21 / 05	5. Cable ONE - West Valley 2101 E. Karcher Road Nampa, ID 83687	\$ 634.38	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
02 / 07 / 05	6. Cable ONE - Treasure Valley 8400 Westpark Boise, ID 83744	\$ 854.12	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
02 / 07 / 05	7. Cequel - Cebridge Communications 816 E. Mullan Avenue Osburn, ID 83849	\$ 196.66	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
02 / 07 / 05	8. Cable ONE - Idaho Falls 1480 Lincoln Road Idaho Falls, ID 83403	\$ 518.66	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
02 / 07 / 05	9. Cox Communications 105 Lewis St. Ketchum, ID 83340	\$ 176.96	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,919.74	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,919.74

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
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		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
03 / 03 / 05	1. Cable ONE - Pocatello 204 W. Alameda St. Pocatello, ID 83201	\$ 272.52	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
06 / 20 / 05	2. Cable ONE - Lewiston 2320 Nez Perce Grade Lewiston, ID 83501	\$ 144.66	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
06 / 20 / 05	3. Cable ONE - Twin Falls 261 Eastland Dr. Twin Falls, ID 83303	\$ 318.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
06 / 23 / 05	4. Cable ONE - Idaho Falls 1480 Lincoln Road Idaho Falls, ID 83403	\$ 525.96	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
06 / 23 / 05	5. Cequel - Cebridge Communications 816 E. Mullan Avenue Osburn, ID 83849	\$ 163.68	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
07 / 01 / 05	6. Cable ONE - Pocatello 204 W. Alameda St. Pocatello, ID 83201	\$ 277.06	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
07 / 11 / 05	7. Cable ONE - Treasure Valley 8400 Westpark Boise, ID 83744	\$ 879.02	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
07 / 11 / 05	8. Cable ONE - West Valley 2101 E. Karcher Road Nampa, ID 83687	\$ 635.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
07 / 13 / 05	9. Independent Cable Systems of Idaho 550 E. 2nd S. Soda Springs, ID 83276	\$ 47.28	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,263.18	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,263.18

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

Name of Candidate or Committee
Idaho Cable Telecommunications Association

		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
12 / 19 / 05	1. Cable ONE - Twin Falls 261 Eastland Dr. Twin Falls, ID 83303	\$ 328.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
12 / 19 / 05	2. Cable ONE - Idaho Falls 1480 Lincoln Road Idaho Falls, ID 83403	\$ 525.96	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
12 / 19 / 05	3. Cable ONE - Lewiston 2320 Nez Perce Grade Lewiston, ID 83501	\$ 143.96	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
12 / 27 / 05	4. Cox Communications 105 Lewis St. Ketchum, ID 83340	\$ 174.80	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
12 / 27 / 05	5. Northland Cable 1305 Highway, 2W Sandpoint, ID 83864	\$ 44.06	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
___ / ___ / 05	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
___ / ___ / 05	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
___ / ___ / 05	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
___ / ___ / 05	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,216.78	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,216.78

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
--

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
01 / 13 / 05	1. Altitude Sports Network 1000 Chopper Circle Denver, CO 80204	\$ 700.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09 / 08 / 05	2. Cable ONE - Idaho Falls 1480 Lincoln Road Idaho Falls, ID 83403	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 08 / 05	3. Cable ONE - Treasure Valley 8400 Westpark Boise, ID 83744	\$ 225.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09 / 08 / 05	4. Cable ONE - Pocatello 204 W. Alameda St. Pocatello, ID 83201	\$ 460.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 08 / 05	5. Adelphia - Coeur d'Alene 2305 W. Kathleen Avenue Coeur d'Alene, ID 85004	\$ 830.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 08 / 05	6. Cable ONE - Phoenix 1314 N. 3rd St. Phoenix, AZ 85004	\$ 285.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09 / 19 / 05	7. Inspiration Network 9777 S. Yosemite St. Lone Tree, CO 80124	\$ 237.50	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 19 / 05	8. Cable ONE - Treasure Valley 8400 Westpark Boise, ID 83744	\$ 650.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09 / 19 / 05	9. Inspiration Network 9777 S. Yosemite St. Lone Tree, CO 80124	\$ 175.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 3,587.50	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,587.50

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

Name of Candidate or Committee Idaho Cable Telecommunications Association
--

		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
09 / 26 / 05	1. TV Guide 6922 Hollywood Blvd., 12th Fl. Hollywood, CA 9002	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 26 / 05	2. Independent Cable Systems of Idaho 550 E. 2nd S. Soda Springs, ID 83276	\$ 385.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 26 / 05	3. Cable ONE - Phoenix 1314 N. 3rd St. Phoenix, AZ 85004	\$ 465.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 29 / 05	4. Cable ONE - West Valley 2101 E. Karcher Road Nampa, ID 83687	\$ 690.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 / 29 / 05	5. Cable ONE - Lewiston 2320 Nez Perce Grade Lewiston, ID 83501	\$ 350.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 24 / 05	6. Fuse Network 2425 W. Olympic Boulevard Santa Monica, CA 90404	\$ 857.50	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 24 / 05	7. Turner Networks 353 Sacramento St. San Francisco, CA 94111	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10 / 24 / 05	8. Scripps Networks 5757 Wilshire Boulevard Los Angeles, CA 90036	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 05 / 05	9. NBC Universal 3000 W. Alameda Avenue Burbank, CA 91523	\$ 95.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 3,342.50	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,342.50

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

Name of Candidate or Committee
Idaho Cable Telecommunications Association

		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
12 / 19 / 05	1. Aurora Networks 2803 Mission College Blvd. Santa Clara, CA 95054	\$ 400.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12 / 19 / 05	2. WE - Rainbow Networks 2425 W. Olympic Boulevard Santa Monica, CA 90404	\$ 420.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / 05	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 820.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 820.00