C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I	Y				U/JA	N31 PN 2:22
Name of Candidate or Political Co	ommittee and Chairperson			Office Sought (if car		istrict (if any)
	rotecting Idah				- STAT	SIATE
Mailing Address PO Box 137	☐ Check if dress change.	City and Zip	83701	Home Phone	0 17 1	/birk Phone [] AHO 208 424-8500
Name of Political Treasurer		Boise	90 70I			0028-626
Tom Dale						
Mailing Address	☐ Check if address change.	City and Zip		Home Phone		ork Phone
723 Bitterro	o t	Nampa	८३७४५	208 456	5488 8	208-880-7079
ection II						-
Directions: To indicate the instructional manual for report This repo		es.	priate dates and	_	-	(es). See the
☐ 7 Day Pre-Primary	y Report 3	0 Day Post-Pri	nary Report	☐ Octol	oer 10 Pre	-General Report
7 Day Pre-Genera	l Report	0 Day Post-Ger	neral Report	Annu	al Report	
☐ Semi-Annual Repo	ort (Statewide Candidates (Only)				
Is this Report a	n amendment?	□ No	Is this a Tern	nination Report?	Ye Ye	s 🗆 No
Section III	STATEMENT OF N					
Directions: If you had no counter the appropriate dates and si Section IV. I hereby certify to the section IV.		carry forward the	ne appropriate "o	Calendar Year to ependitures during	Date" figu g this repo	ares in Column II,
Section IV		CUMM	A DV		<u> </u>	
To reach your Calendar Yea figures to the Column II fig			n I C	OLUMN I his Period		OLUMN II lar Year to Date
Line 1: Cash on Hand Janu	ary 1, This Year*		\$ _X	XXXXX	\$	0.00
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	\$ <u>12</u>	,294.88	\$ <u>\</u>	XXXXXX
Line 3: Total Contributions	(Enter amount from page 2	2)	\$	400.00	\$ 80	08,020.57
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ <i>12</i>	1694.88		8,020.57
Line 5: Total Expenditures	(Enter amount from page 2	2)	\$ <i>12</i> ,	694.88	s 80	8,030.57
Line 6: Cash Balance at Cle	ose of Period (Subtract line	5 from line 4)		-0-	\$	-0-
Line 7: Outstanding Debt to	o Date		\$ <u> </u>	0		
*This same figure should b **You must report the cash Note that the closing cash		ning of the repo	rting period and			
	Section V		CERTIFICA	TION		
Return This Report To:	I Tom	Dala				
Ben Ysursa Secretary of State		(name of Political	Treasurer)			hat the information
PO Box 83720	1		lete and correct	Campaign Finan	cial Disclo	osure Report as
Boise ID 83720-0080 phone: (208) 334-2852	required by la	aw.	From.	Dal.		
fax: (208) 334-2282		Cic	The of Politi	inal Transceror		

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
Neighbors Protecting Idaho	From 11 / 18 / 2006 to 12 / 31 / 2006

Treating reality	77011
UNITEMIZED CONTRIBUTION Contributions of Fifty Dollars (\$50.00) or Less T	
Total Total Number 0 Amount \$0.0	00
UNITEMIZED EXPENDITURE Expenditures of Less Than Twenty-Five Dollars (\$25.	
Total Total Number 7 Amount \$ 111	.05

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	0.00
Itemized Contributions (total all Schedule A sheets)	\$	400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	400.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	111.05
Itemized Expenditures (total all Schedule B sheets)	\$	12,583.83
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)	\$	12,694.88
0 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
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page 1 of 1

of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

Neighbors Protecting Idaho

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
11/20/06	Blue Cross of Idaho PO Box 7408 Boise ID 837070	\$400.00	\$0.00	
General	1 C Box 1400 Boise IB 037070	Calendar Year to Date	Calendar Year to Date	

Subtotals of Columns A, B . C
Total This Page

\$400.00

\$0.00

\$0.00

\$400.00

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 3

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

Name of Candidate or Committee

Neighbors Protecting Idaho

Date/ I Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
11/18/2006	Moore Information 178 SW Harrison St, Portland, OR 97201	\$270.00	\$0.00
Purpose of Abov	e Expenditure: Cunsulting		
11/20/2006 Purpose of Abov	Merry Maids 195 S Adkins Way, Meridian, ID 83642 e Expenditure: Cleaning	\$255.00	\$0.00
11/20/2006	Qwest Payment Cntr., Denver, CO 80244	\$94.94	\$0.00
Purpose of Abov	e Expenditure: Utilities		
11/21/2006	The MilkyWay Large Party Contract 205 N 10th, Boise, ID 83702	\$1,200.00	\$0.00
Purpose of Abov	e Expenditure: Prop 2 followup meeting		
11/27/2006	Rachel Winer P.O. Box 137, Boise, ID 83701	\$2,982.33	\$0.00
Purpose of Abov	e Expenditure: Salaries		
11/28/2006	Idaho Power P.O. Box 70, Boise, ID 83707	\$73.67	\$0.00
Purpose of Abov	e Expenditure: Utilities		

Subtotals of Columns A	В
Total This Page	

\$4,875.94 \$0.00 \$4,875.94

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 3

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

Name of Candidate or Committee

Neighbors Protecting Idaho

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
12/5/2006	Courtney Washburn P.O. Box 137, Boise, ID 83701	\$142.95	\$0.00
Purpose of Abo	ove Expenditure: Salaries		
12/7/2006	Conservation Voters for Idaho P.O. Box 2802, Boise, ID 83701	\$1,000.00	\$0.00
Purpose of Abo	ove Expenditure: Phone System		
12/7/2006	Courtney Washburn P.O. Box 137, Boise, ID 83701	\$1,250.00	\$0.00
Purpose of Abo	ove Expenditure: Salaries		
12/7/2006	Deanna Smith P.O. Box 137, Boise, ID 83701	\$250.00	\$0.00
Purpose of Abo	ove Expenditure: Salaries		
12/7/2006	G. C. Kutteruf, MD 1607 Lincoln Way, Suite 200, Coeur d'Alene, ID 83814	\$515.47	\$0.00
Purpose of Abo	ove Expenditure: Postage		
12/7/2006	Granite Consulting P.O. Box 137, Boise, ID 83701	\$299.89	\$0.00
Purpose of Abo	ove Expenditure: General Campaign Consulting		
12/7/2006	Harris & Assoc., CPA 960 Bank Dr., Boise, ID 83705	\$2,185.75	\$0.00
Purpose of Abo	ove Expenditure: Bookkeeping		
	Subtotals of Columns A B Total This Page	\$5,644.06	\$0.00 \$5,644.06

SCHEDULE B

Page 3 of 3

ITEMIZED EXPENDITURES of more than Twenty-Five Dollars (\$25.00) this period.

Name of Candidate or Committee

Neighbors Protecting Idaho

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
12/7/2006	Justin Hayes P.O. Box 137, Boise, ID 83701	\$750.00	\$0.00
Purpose of Abo	eve Expenditure: Salaries		
12/7/2006	Rachel Winer	\$1,750.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ve Expenditure: Salaries		
12/7/2006	Susan Drumheller	\$200.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ve Expenditure: Salaries		
12/7/2006	Voided Check #1051	(\$535.47)	\$0.00
	, ,		
Purpose of Abo	eve Expenditure: Voided Check	er (and	
12/7/2006	Voided Check #1060	(\$100.70)	\$0.00
	1.1		
Purpose of Abo	ve Expenditure: Voided Check		

Subtotals of Columns A B Total This Page

\$2,063.83

\$0.00

\$2,063.83