



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>MARRIAGE PROTECTION ALLIANCE, INC.</b>		Office Sought (if candidate) <b>06 OCT - 5 AM</b>	District (if any)
Mailing Address <b>19 Eagle Glen Ln.</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Eagle, B3246</b>	Home Phone <b>631-6323</b>
Name of Political Treasurer <b>MARY HOEFA</b>		STATE OF IDAHO	
Mailing Address <b>5300 Triade Ct.</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Nampa</b>	Work Phone <b>855-2442</b>

**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 05/24/06 through 09/30/06

- 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	\$ 2,918 <sup>52</sup>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,934 <sup>01</sup>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,600 <sup>00</sup>	\$ 3,250 <sup>00</sup>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,534 <sup>01</sup>	\$ 6,168 <sup>52</sup>
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,452 <sup>00</sup>	\$ 3,086 <sup>01</sup>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,082 <sup>01</sup>	\$ 3,082 <sup>01</sup>
Line 7: Outstanding Debt to Date	\$ 0	

\*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 MARY HOEFA (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.

Mary Hoeft  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ _____

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ $\phi$
Itemized Contributions (total all Schedule A sheets)	\$ 2,600 <sup>00</sup>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,600 <sup>00</sup>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ $\phi$
Itemized Expenditures (total all Schedule B sheets)	\$ 1,452 <sup>00</sup>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ $\phi$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,452 <sup>00</sup>
<u><math>\phi</math></u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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><math>\phi</math></u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
MARRIAGE PROTECTION ALLIANCE, INC.

		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
<u>09/20/06</u>	1. <u>DAVID BIKUS</u> <u>3400 S. Montego Way</u> <u>Nampa, ID 83686</u>	\$ <u>2,500<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>2,500<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/20/06</u>	2. <u>Darrel Burchfield</u> <u>1628 N. Moorland Pl.</u> <u>Engle, ID 83616</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u> / <u>    </u> / <u>    </u>	10.	\$ _____	\$ _____	\$ _____
<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		\$ <u>2,600<sup>00</sup></u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,600<sup>00</sup></u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**MARRIAGE PROTECTION ALLIANCE, INC.**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/22/06	1. BARRY PETERS 1487 MACE RD. EAGLE, ID 83616	\$ 252. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: Reimburse costs of printing			
7/05/06	2. Greg Smith & Assoc. 682 Nicklaus Eagle, ID 83616	\$ 1,200. <sup>00</sup>	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,452. <sup>00</sup>	\$ _____
Total This Page (add columns A & B)			\$ 1,452. <sup>00</sup>