



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

06 OCT -4 PM 4:26

Section I

Name of Candidate, or Political Committee and Chairperson <u>Title PAC John Holt</u>		Office Sought (if candidate)	District (if any)
Mailing Address <u>327 S. Eagle Rd., Ste. 387</u>	City and Zip <u>Eagle 83616</u>	Home Phone	Work Phone <u>938-6636</u>
Name of Political Treasurer <u>John Holt</u>			
Mailing Address <u>923 S. Bridgeway Place, Ste. 410</u>	City and Zip <u>Eagle 83616</u>	Home Phone	Work Phone <u>938-6636</u>

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 6/3/06 through 9/30/06

- 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	\$ <u>2,817.31</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2,817.31</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,323.00</u>	\$ <u>3,323.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,140.31</u>	\$ <u>6,140.31</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,678.00</u>	\$ <u>1,628.00</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,462.31</u>	\$ <u>4,462.31</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

*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 John Holt, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Title PAC	Report Covering the Period From 6/3/06 to 9/30/06
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 2	Total Amount \$ 52.50
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 0	Total Amount \$ 0

	Total This Period
3 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 52.50
Itemized Contributions (total all Schedule A sheets)	\$ 3,270.50
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,323.00
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1,678.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,678.00
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)	= \$
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
Title PAC

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
8/19/06	1. First American 1301-B Riverside Dr. Mount Vernon, WA 98273	\$ 105.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 105.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	2. Central Bible Latah County Title 106 E. Second Street Moscow, ID 83843	\$ 75.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	3. Adeline Brown 1022 17th St. Bellingham, WA 98225	\$ 165.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 165.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	4. Dwight Buekel 2512 Braemar Dr. Edmonds, WA 98026	\$ 65.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	5. Chris Zook PO Box 1595 Port Angeles, WA 98362-0195	\$ 332.50	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 332.50 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	6. Grodhen Valentine PO Box 65001 Shoreline, WA 98155	\$ 135.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 135.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	7. Larry Matney Alliance Title 730 E. Parkcenter Blvd. Ste. 110 Boise, ID 83706	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	8. Mike DeRocheier First American Building Seattle, WA	\$ 75.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	9. Jay Carey Arlington, WA	\$ 140.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 140.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	10. Land America 1087 W. River St., Ste. 150 Boise, ID 83702	\$	\$ 150.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,592.50	\$ 150.00	\$ 0
Total This Page (add columns A, B & C)				\$ 1,742.50

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

Name of Candidate or Committee
Title PAC

		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
8/19/06	1. Latah County Title 106 E. 2nd Moscow, ID 83843	\$ _____ \$ _____ Calendar Year To Date	\$ 60.00 \$ 60.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	2. United General 999 18th St., Ste. 3400 Denver, CO 80202	\$ _____ \$ _____ Calendar Year To Date	\$ 90.00 \$ 90.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	3. Land Title and Escrow 211 West 13th Street Bunley, ID 83318	\$ _____ \$ _____ Calendar Year To Date	\$ 162.00 \$ 162.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	4. First American 195 S. Broadway Blackfoot, ID 83221	\$ _____ \$ _____ Calendar Year To Date	\$ 75.00 \$ 75.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	5. North Idaho Title 700 Northwest Blvd. Coeur d'Alene, ID 83813	\$ _____ \$ _____ Calendar Year To Date	\$ 162.00 \$ 162.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	6. Land Title and Escrow 710 G Street Rupert, ID 83350	\$ _____ \$ _____ Calendar Year To Date	\$ 105.00 \$ 105.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	7. First American 195 S. Broadway Blackfoot, ID 83221	\$ _____ \$ _____ Calendar Year To Date	\$ 119.00 \$ 194.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	8. Stewart Title 9196 W. Emerald, Ste. 100 Boise, ID 83704	\$ _____ \$ _____ Calendar Year To Date	\$ 165.00 \$ 165.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
8/19/06	9. Moscow Title 127 S. Washington St., Ste. 2 Moscow, ID 83843	\$ _____ \$ _____ Calendar Year To Date	\$ 100.00 \$ 100.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ 0.00	\$ 1043.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1043.00

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

Name of Candidate or Committee
Title PAC

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
8.19.06	1. Transnation Tidy 1750 Front St., Ste. 120 Boise, ID 83702	\$ _____ Calendar Year To Date	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date
8.19.06	2. United General 999 18th St., Ste. 3400 Denver, CO 80202	\$ _____ Calendar Year To Date	\$ 65.00 Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 155.00 Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	3. First American 195 S. Broadway Blackfoot, ID 83221	\$ _____ Calendar Year To Date	\$ 170.00 Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 364.00 Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	4.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<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		\$ 0.00	\$ 485.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 485.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Title PAC

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8.19.06	1. Land America 1087 W. River St. Ste. 150 Boise, ID 83702	\$ _____	\$ 150.00
Purpose of Above Expenditure: <u>Hand made bowl for auction</u>			
8.19.06	2. Latah County Title 106 E. 2nd Moscow, ID 83843	\$ _____	\$ 60.00
Purpose of Above Expenditure: <u>Tease of Idaho basket for auction</u>			
8.19.06	3. United Beer Co. 929 18th St. Ste. 3400 Denver, CO 80202	\$ _____	\$ 90.00
Purpose of Above Expenditure: <u>Wine for auction</u>			
8.19.06	4. Land Title and Escrow 211 West 13th Street Boise, ID 83318	\$ _____	\$ 162.00
Purpose of Above Expenditure: <u>Kitchen basket for auction</u>			
8.19.06	5. First American 195 S. Broadway Blackfoot, ID 83221	\$ _____	\$ 75.00
Purpose of Above Expenditure: <u>wine + glasses for auction</u>			
8.19.06	6. North Idaho Title 700 Northwest Blvd. Coeur d'Alene, ID 83813	\$ _____	\$ 162.00
Purpose of Above Expenditure: <u>custom basket for auction</u>			
8.19.06	7. Land Title and Escrow 710 G Street Rupert, ID 83350	\$ _____	\$ 105.00
Purpose of Above Expenditure: <u>Kitchen basket for auction</u>			
8.19.06	8. First American 195 S. Broadway Blackfoot, ID 83221	\$ _____	\$ 119.00
Purpose of Above Expenditure: <u>gold club for auction</u>			
8.19.06	9. Stewart Title 9196 W. Emerald, Ste. 100 Boise, ID 83704	\$ _____	\$ 165.00
Purpose of Above Expenditure: <u>Brighton purse for auction</u>			
Subtotals of Columns A & B		\$ <u>0</u>	\$ 1,093.00
Total This Page (add columns A & B)			\$ 1,093.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Title PAC

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8.19.06	1. Moscow Title 129 S. Washington St., Ste. 2 Moscow, ID 83843	\$ _____	\$ <u>100.00</u>
Purpose of Above Expenditure: <u>Brighton watch for auction</u>			
8.19.06	2. Transmutation Title 1950 Front St., Ste. 120 Boise, ID 83702	\$ _____	\$ <u>250.00</u>
Purpose of Above Expenditure: <u>Glassworks for auction</u>			
8.19.06	3. United Benefit 999 18th St., Ste. 3400 Denver, CO 80202	\$ _____	\$ <u>65.00</u>
Purpose of Above Expenditure: <u>wine for auction</u>			
8.19.06	4. First American 125 S. Broadway Blackfoot, ID 83221	\$ _____	\$ <u>170.00</u>
Purpose of Above Expenditure: <u>golf speed cart for auction</u>			
1 / 1	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0.00</u>	\$ <u>585.00</u>
Total This Page (add columns A & B)			\$ <u>585.00</u>