



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

Section I

Name of Candidate or Political Committee and Chairperson Twilegar for Controller		Office Sought (if candidate) State Controller	District (if any) 22 AM 7:28
Mailing Address PO Box 9559	<input type="checkbox"/> Check if address change.	City and Zip Boise 83707-9559	Home Phone 208-429-1263
Name of Political Treasurer J.D. Williams		Work Phone 208-429-1263	
Mailing Address PO Box 9559	<input type="checkbox"/> Check if address change.	City and Zip Boise 83707-9559	Home Phone 208-429-1263

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 5 / 8 / 2006 through 6 / 2 / 2006

- 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	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 13,554.27	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4,375.00	\$ 22,692.87
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,929.27	\$ 22,692.87
Line 5: Total Expenditures (Enter amount from page 2)	\$ 13,707.40	\$ 18,471.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,221.87	\$ 4,221.87
Line 7: Outstanding Debt to Date	\$ 0.00	

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

J.D. Williams
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Twilegar for Controller	Report Covering the Period From <u>5 / 8 / 06</u> to <u>6 / 2 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>14</u>	Total Amount \$ <u>580.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>8</u>	Total Amount \$ <u>96.45</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 580.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,795.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,375.00
<u>6</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 96.45
Itemized Expenditures (total all Schedule B sheets)	\$ 13,610.95
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)	\$ 13,707.40
<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)	\$
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>0</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**

Jackie Groves Twilegar for Controller

Page 1 of 2

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
5/9/2006	Kim Stege	Curr Per	50.00	50.00	0.00
<input checked="" type="checkbox"/> Primary	82 Cambridge Rd	Y-T-D	50.00	50.00	0.00
<input type="checkbox"/> General	Madison WI 53704				
5/9/2006	Claire Box	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	911 Western Rd.	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Madison WI 53705				
5/10/2006	Jim Jaeger	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	69 Cherokee Cir Apt 201	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Madison WI 53704				
5/10/2006	James Christensen	Curr Per	75.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	6409 Old Sauk Rd.	Y-T-D	75.00	0.00	0.00
<input type="checkbox"/> General	Madison WI 53705				
5/10/2006	Jane Richardson	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1925 Regent St	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Madison WI 53726				
5/10/2006	Carolyn Waxler	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1920 Arlington Pl.	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Madison WI 537264002				
5/13/2006	Arthur G. Hamblin, PSY.D., PC	Curr Per	150.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1001 W Hays St	Y-T-D	150.00	0.00	0.00
<input type="checkbox"/> General	Boise ID 83702				
5/15/2006	Betsy Dunklin	Curr Per	500.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1519 E Holly St	Y-T-D	500.00	0.00	0.00
<input type="checkbox"/> General	Boise ID 83712				
5/18/2006	Rickie Orchin Brady	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	999 South Lee	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Idaho Falls ID 83402				
5/18/2006	Betsy Ginsberg & Larry Sodano	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	80 Brookings St	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Medford MA 021555407				
5/18/2006	Barbara & Frank Roberts	Curr Per	200.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	1701 N 21st St	Y-T-D	200.00	0.00	0.00
<input type="checkbox"/> General	Boise ID 83702				
5/22/2006	Mary Lou Reed	Curr Per	150.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	408 Sherman Ave	Y-T-D	150.00	0.00	0.00
<input type="checkbox"/> General	Coeur d'Alene ID 838160075				
5/23/2006	Marcia Gronsdahl	Curr Per	0.00	1,270.00	0.00
<input checked="" type="checkbox"/> Primary	2347 Roanoke	Y-T-D	0.00	1,270.00	0.00
<input type="checkbox"/> General	Boise ID 83712				
5/24/2006	Richard Stallings	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	2288 Elmore	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Pocatello ID 83201				
5/30/2006	Susan Smith	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	912 N 17th	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Boise ID 87302				
5/30/2006	Susan Stevens Groves	Curr Per	250.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	99 Plaza Dr	Y-T-D	250.00	0.00	0.00
<input type="checkbox"/> General	Berkeley CA 94705				

6/18/2006

Period: 5/8/2006 - 6/2/2006

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
5/30/2006	Kathryn A. Steckelberg	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primary	5925 5th St. N.	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> General	Arlington VA 22203				
6/2/2006	Sally Stone	Curr Per	0.00	200.00	0.00
<input checked="" type="checkbox"/> Primary	3612 Tulara Dr	Y-T-D	0.00	525.00	0.00
<input type="checkbox"/> General	Boise ID 83706				
Schedule A Totals		Current Period	2,275.00	1,520.00	0.00
					0.00
Itemized Contrib this Period					3,795.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Twilegar for Controller

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5 / 8 / 06	1. FedEx Kinkos 691 S. Capitol Blvd. Boise, ID 83702-7121	\$ 48.03	\$
Purpose of Above Expenditure: Campaign shipping			
5 / 8 / 06	2. FedEx Kinkos 691 S. Capitol Blvd. Boise, ID 83702-7121	\$ 217.25	\$
Purpose of Above Expenditure: Campaign banner			
5 / 9 / 06	3. Prints Plus, Inc. 1780 W. State St. Boise, ID 83702	\$ 31.50	\$
Purpose of Above Expenditure: Map			
5 / 16 / 06	4. Costco 2051 S. Cole Rd. Boise, ID 83709	\$ 153.28	\$
Purpose of Above Expenditure: Office supplies			
5 / 23 / 06	5. Costco 2051 S. Cole Rd. Boise, ID 83709	\$ 147.28	\$
Purpose of Above Expenditure: Office supplies			
5 / 30 / 06	6. FedEx 691 S. Capitol Blvd. Boise, ID 83702-7121	\$ 36.60	\$
Purpose of Above Expenditure: Campaign shipping			
Subtotals of Columns A & B		\$ 633.94	\$ 0.00
Total This Page (add columns A & B)			\$ 633.94

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Twilegar for Controller

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 8 / 06	1. Boise Mode, LLC c/o Colliers International PO Box 7248 Boise ID 83707-1248	\$ 1,120.30	\$
Purpose of Above Expenditure: Campaign HQ Rent			
5 / 30 / 06	2. Park Lane Realty 817 W. Franklin Boise, ID 83702	\$ 28.14	\$
Purpose of Above Expenditure: Parking spaces			
5 / 14 / 06	3. Qwest Denver, CO	\$ 55.07	\$
Purpose of Above Expenditure: Telephone service			
5 / 8 / 06	4. Red Lion Hotel 475 River Parkway Idaho Falls, ID 83402	\$ 63.43	\$
Purpose of Above Expenditure: Truman Day Banquet			
5 / 8 / 06	5. Ziggy's Express Bliss, ID	\$ 38.99	\$
Purpose of Above Expenditure: Travel			
5 / 8 / 06	6. Pilot Mountain Home, ID	\$ 40.59	\$
Purpose of Above Expenditure: Travel			
Subtotals of Columns A & B		\$ 1,346.52	\$ 0.00
Total This Page (add columns A & B)			\$ 1,346.52

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Twilegar for Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 9 / 06	1. Nancy Sitz 951 NW 11th St. Ontario, OR 97914	\$ 35.80	\$
Purpose of Above Expenditure: Travel reimbursement			
5 / 11 / 06	2. Hearthstone Bakery 502 Main St Kamiah, ID 83536	\$ 25.74	\$
Purpose of Above Expenditure: Travel meal			
5 / 11 / 06	3. ExxonMobile/Zip Trip Lewiston, ID	\$ 33.51	\$
Purpose of Above Expenditure: Travel			
5 / 14 / 06	4. Red Lion Hotel 414 East 1st Ave Post Falls, ID 83854	\$ 126.25	\$
Purpose of Above Expenditure: Kootenai Democrats Freedom Dinner			
5 / 18 / 06	5. Chevron Boise, ID	\$ 37.70	\$
Purpose of Above Expenditure: Travel			
5 / 09 / 06	6. Nancy Sitz 951 NW 11th St. Ontario, OR 97914	\$ 196.00	\$
Purpose of Above Expenditure: Campaign work			
Subtotals of Columns A & B		\$ 454.80	\$ 0.00
Total This Page (add columns A & B)			\$ 454.80

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

Name of Candidate or Committee
Twilegar for Controller

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 23 / 06	1. Scott Simpson PO Box 9559 Boise, ID 83707-9559	\$ 600.00	\$
Purpose of Above Expenditure: Campaign work			
5 / 31 / 06	2. Michael J. Roberts 337 Margette Idaho Falls, ID 83402	\$ 145.16	\$
Purpose of Above Expenditure: Campaign work			
5 / 31 / 06	3. Excite Optics PO Box 9559 Boise, ID 83707-9559	\$ 1,500.00	\$
Purpose of Above Expenditure: Campaign consulting			
5 / 31 / 06	4. Gino White PO Box 9559 Boise, ID 83707-9559	\$ 2,741.67	\$
Purpose of Above Expenditure: Campaign advance work			
5 / 9 / 06	5. Idaho State Democratic Party PO Box 445 Boise, ID 83706	\$ 250.00	\$
Purpose of Above Expenditure: VAN access fee			
5 / 19 / 06	6. Grape Escape 800 W. Idaho, Ste 120 Boise, ID 83702	\$ 38.51	\$
Purpose of Above Expenditure: Campaign meal			
Subtotals of Columns A & B		\$ 5,175.34	\$ 0.00
Total This Page (add columns A & B)			\$ 5,175.34

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Twilegar for Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 31 / 06	1. USPS 750 W. Bannock Boise, ID 83702	\$ 78.00	\$
Purpose of Above Expenditure: Postage			
5 / 31 / 06	2. USPS 750 W. Bannock Boise, ID 83702	\$ 179.44	\$
Purpose of Above Expenditure: Bulk mail permit			
5 / 31 / 06	3. Idaho State Democratic Party PO Box 445 Boise, ID 83706	\$ 385.00	\$
Purpose of Above Expenditure: State Democratic Convention			
5 / 16 / 06	4. PayPal super_sw@cox.net	\$ 147.44	\$
Purpose of Above Expenditure: Online software purchase			
5 / 18 / 06	5. America's Campaign Store PO Box 1612 Jeffersonville, IN 47131-1612	\$ 647.38	\$
Purpose of Above Expenditure: Campaign literature			
5 / 18 / 06	6. Idaho State Democratic Party PO Box 445 Boise, ID 83706	\$ 3,000.00	\$
Purpose of Above Expenditure: Coordinated campaign			
Subtotals of Columns A & B		\$ 4,437.26	\$ 0.00
Total This Page (add columns A & B)			\$ 4,437.26

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

Name of Candidate or Committee
Twilegar for Controller

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 8 / 06	^{1.} GoDaddy.com	\$ 43.09	\$ _____
Purpose of Above Expenditure: Web hosting			
5 / 22 / 06	^{2.} Marcia Gronsdahl 2347 Roanoke Boise, ID 83712	\$ _____	\$ 1,270.00
Purpose of Above Expenditure: Graphic design			
6 / 2 / 06	^{3.} Selly Stone 3612 Tulara Dr. Boise, ID 83708	\$ _____	\$ 200.00
Purpose of Above Expenditure: Accounting services			
5 / 9 / 06	^{4.} Kim Stege 82 Cambridge Rd. Madison, WI 53704	\$ _____	\$ 50.00
Purpose of Above Expenditure: Fundraising expense - house party			
/ /	^{5.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 43.09	\$ 1,520.00
Total This Page (add columns A & B)			\$ 1,563.09