



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

Section I

Name of Candidate or Political Committee and Chairperson BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE		Office Sought (if candidate)	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 50821		City and Zip IDAHO FALLS 83405	Home Phone 208-529-2005
Name of Political Treasurer FERROL BARRON		Work Phone (208) 524 8000	
Mailing Address <input type="checkbox"/> Check if address change. 415 EAST 24TH STREET		City and Zip IDAHO FALLS 83404	Home Phone (208) 529-2005
		Work Phone (208) 524 8000	

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 10 / 23 / 2006 through 11 / 17 / 2006

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 8042.05
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5282.15	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ - 0 -	\$ 43,915.29
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5282.15	\$ 52,017.32
Line 5: Total Expenditures (Enter amount from page 2)	\$ 33,877.54	\$ 50,122.91
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1894.61	\$ 1894.61
Line 7: Outstanding Debt to Date	\$ _____	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Ferrol Barron
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE	Report Covering the Period From 10/23/06 to 11/17/06
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UNITIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 0 </u>	Total Amount \$ <u> 0 </u>

UNITIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 0 </u>	Total Amount \$ <u> 0 </u>

	Total This Period
<u> 0 </u> Number of Schedule A pages Attached	
Contributions	<u> 0 </u>
Unitized Contributions (\$50 or less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page , Section IV, line 3)	\$ <u> 0 </u>
<u> 2 </u> Number of Schedule B pages Attached	<u> 2 </u>
Expenditures	
Unitized Expenditures (less than \$25) from top of page	\$ <u> 0 </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3387.54</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page , Section IV, line 5)	\$ <u>3387.54</u>
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	<u> 0 </u>
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-2Es - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u> 0 </u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/26/06	1. POST REGISTER P.O. BOX 1800 IDAHO FALLS, ID 83401	\$ 817.74	\$ _____
Purpose of Above Expenditure: NEWSPAPER AD - VOTE DEMOCRATIC			
11/1/06	2. QWEST P.O BOX 173638 DENVER, CO 80217	\$ 141.76	\$ _____
Purpose of Above Expenditure: TELEPHONE HEADQUARTERS			
11/2/06	3. CARRIE L. CROM 784 E 13th ST. IDAHO FALLS, ID 83405	\$ 106.50	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT OFFICE MAY - TONER PAPER			
11/2/06	4. HANNAH VINSOHN 530 PARK IDAHO FALLS, ID 83402	\$ 79.47	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR CELL PHONES CIRCUIT CITY			
11/2/06	5. LESLEY WILLIAMS 2941 HARTEAT IDAHO FALLS, ID 83404	\$ 79.47	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR CELL PHONES - CIRCUIT CITY			
11/2/06	6. NEIL WILLIAMS 2941 HARTEAT IDAHO FALLS, ID 83404	\$ 53.73	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR HEATER MOTOR HQTRS - JOHNSTONE			
11/2/06	7. MARK HATFIELD 225 E. 25th STREET IDAHO FALLS, ID 83404	\$ 400.00	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT PHONE ACTIVATION CARDS CIRCUIT CITY			
11/2/06	8. VERA D. GRIFFIN 225 E. 25th STREET IDAHO FALLS, ID 83404	\$ 91.46	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR CELL PHONES CIRCUIT CITY			
11/2/06	9. JOHN MCGIMSEY 2122 CALKINS IDAHO FALLS, ID 83402	\$ 79.47	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR CELL PHONES CIRCUIT CITY			
Subtotals of Columns A & B		\$ 1849.60	\$ _____
Total This Page (add columns A & B)			\$ 1849.60

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/2/06	1. A-1 RENTAL 5450 SOUTH YELLOWSTONE IDAHO FALLS ID 83402	\$ 82.70	\$
Purpose of Above Expenditure: RENTAL FOR CHAIRS & PORTA POTTY HEADQUARTERS			
11/7/06	2. DOMINOS 945 W. BROADWAY IDAHO FALLS, ID 83401	\$ 119.32	\$
Purpose of Above Expenditure: PIZZA HEADQUARTERS ELECTION NIGHT			
11/7/06	3. DOMINOS 945 W. BROADWAY IDAHO FALLS, ID 83401	\$ 129.32	\$
Purpose of Above Expenditure: PIZZA HEADQUARTERS ELECTION NIGHT			
11/16/06	4. CITY OF IDAHO FALLS P.O. BOX 50220 IDAHO FALLS, ID 83405-0220	\$ 220.42	\$
Purpose of Above Expenditure: UTILITIES HEADQUARTERS			
11/16/06	5. CABLE ONE P.O. BOX 50220 IDAHO FALLS, ID 83402	\$ 177.73	\$
Purpose of Above Expenditure: COMPUTER HOOKUP - HEADQUARTERS			
11/16/06	6. INTERMOUNTAIN GAS P.O. BOX 64 BOISE ID 83702	\$ 358.05	\$
Purpose of Above Expenditure: HEAT HEADQUARTERS			
11/16/06	7. MARK HATFIELD 225 E. 25TH STREET IDAHO FALLS, ID 83404	\$ 170.93	\$
Purpose of Above Expenditure: REIMBURSEMENT CELL PHONES CIRCUIT CITY			
11/16/06	8. CARRIE L. CROM 784 E. 13TH ST IDAHO FALLS, ID 83405	\$ 79.47	\$
Purpose of Above Expenditure: REIMBURSEMENT CELL PHONES CIRCUIT CITY			
11/16/06	9. CARRIE L. CROM 784 E. 13TH ST IDAHO FALLS, ID 83404	\$ 200.00	\$
Purpose of Above Expenditure: REIMBURSEMENT PHONE CARDS			
Subtotal of Columns A & B		\$ 1537.94	\$
Total This Page (add columns A & B)		\$ 1537.94	\$