

C-2 Rev. 04/04



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

06 JAN -3 AM 9:07

Section I

Name of Candidate or Political Committee and Chairperson: IFAPAC J.B. Bird. Office Sought: SECRETARY OF STATE. District: STATE OF IDAHO. Mailing Address: P.O. Box 96. City and Zip: Rexburg 83440-0096. Home Phone: [blank]. Work Phone: 356-4411. Name of Political Treasurer: Teri L. Bell. Mailing Address: 2770 East 113 North. City and Zip: Idaho Falls 83401. Home Phone: 529-4495. Work Phone: 529-3462.

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 1 / 1 / 2005 through 12 / 31 / 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 [x] Annual Report [] Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? [] Yes [x] No Is this a Termination Report? [] Yes [x] 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.

[x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

POSTED

*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.

Section V

CERTIFICATION

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

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

Signature of Teri L. Bell, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee IFAPAC	Report Covering the Period From <u>1 / 1 / 05</u> to <u>12 / 31 / 05</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>3</u> 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)	\$ 9,560.60
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9,560.60
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1,991.25
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)	\$ 1,991.25
<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)	\$ 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
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Page	of
1	3

Name of Candidate or Committee IFAPAC
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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
1 / 05 / 05	1. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 214.40	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1 / 21 / 05	2. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 172.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
1 / 21 / 05	3. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 1,079.20	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
2 / 15 / 05	4. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 663.60	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
2 / 15 / 05	5. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 4.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
3 / 22 / 05	6. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 517.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
3 / 22 / 05	7. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 4.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
4 / 13 / 05	8. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 530.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
4 / 13 / 05	9. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 44.00	\$	\$
<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		\$ 3,228.20	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,228.20

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

Page	of
2	3

Name of Candidate or Committee
IFAPAC

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
<u>5 / 18 / 05</u>	1. NAIFA 2901 Telestar Falls Church, VA.	\$ <u>423.80</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5 / 18 / 05</u>	2. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ <u>52.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5 / 27 / 05</u>	3. Misc. Contributors for fund raiser	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6 / 21 / 05</u>	4. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ <u>44.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6 / 21 / 05</u>	5. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ <u>1,357.60</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7 / 13 / 05</u>	6. United Heritage P.O. Box 777 Meridian, ID. 83680-7777	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7 / 29 / 05</u>	7. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ <u>579.80</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7 / 29 / 05</u>	8. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ <u>4.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8 / 19 / 05</u>	9. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ <u>547.80</u>	\$ _____	\$ _____
<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>3,608.80</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>3,608.80</u>

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

Page	of
3	3

Name of Candidate or Committee
IFAPAC

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 / 05	1. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 4.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
09 / 27 / 05	2. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 456.40	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
09 / 27 / 05	3. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 4.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10 / 25 / 05	4. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 698.40	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10 / 25 / 05	5. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 4.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11 / 22 / 05	6. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 491.80	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11 / 22 / 05	7. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 4.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
12 / 23 / 05	8. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 641.80	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
12 / 23 / 05	9. NAIFA 2901 Telestar Falls Church, VA. 22042	\$ 419.20	\$	\$
<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		\$ 2,723.60	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,723.60

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	3

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

Name of Candidate or Committee IFAPAC			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 / 5 / 05	1. U.S. Bank Idaho Falls, Idaho	\$ 23.95	\$ _____
Purpose of Above Expenditure: check printing order - political account			
1 / 5 / 05	2. U.S. Bank Idaho Falls, Idaho	\$ 23.95	\$ _____
Purpose of Above Expenditure: check printing order - administrative account			
1 / 24 / 05	3. IFAPAC P.O. Box 51019 Idaho Falls, ID. 83405	\$ 58.75	\$ _____
Purpose of Above Expenditure: supplies (display)			
1 / 24 / 05	4. J.B. Bird P.O. Box 51019 Idaho Falls, ID. 83405	\$ 698.20	\$ _____
Purpose of Above Expenditure: reimbursement - Houston, national training meeting			
3 / 7 / 05	5. J.B. Bird P.O. Box 51019 Idaho Falls, ID. 83405	\$ 162.11	\$ _____
Purpose of Above Expenditure: State IFAPAC training meeting			
3 / 8 / 05	6. IFAPAC 2901 Telestar Falls Church, VA. 22042	\$ 14.90	\$ _____
Purpose of Above Expenditure: supplies (flyers, envelopes, misc. forms)			
Subtotals of Columns A & B		\$ 981.86	\$ 0.00
Total This Page (add columns A & B)			\$ 981.86

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	3

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

Name of Candidate or Committee IFAPAC			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 / 8 / 05	^{1.} Rich Thueson, New York Life 633 Main Street #B-1 Lewiston, ID. 83501	\$ 200.00	\$ _____
Purpose of Above Expenditure: reimburse, state IFAPAC training meeting, mileage			
3 / 8 / 05	^{2.} David Colpron, Farm Bureau 200 W. Alameda Road Pocatello, ID. 83201	\$ 48.00	\$ _____
Purpose of Above Expenditure: reimburse, state IFAPAC training meeting, mileage			
3 / 8 / 05	^{3.} Steve Fuhriman, Farm Bureau 1810 Avocet Drive Idaho Falls, ID. 83406	\$ 67.20	\$ _____
Purpose of Above Expenditure: reimburse, state IFAPAC training meeting, mileage			
3 / 8 / 05	^{4.} Tom Tingey, SET Financial 403 Blaine Street Caldwell, ID. 83605	\$ 64.00	\$ _____
Purpose of Above Expenditure: reimburse, state IFAPAC training meeting, mileage			
4 / 28 / 05	^{5.} J.B. Bird P.O. Box 51019 Idaho Falls, ID. 83405	\$ 162.18	\$ _____
Purpose of Above Expenditure: reimburse for Jim's Trophy Room, exemplar award			
7 / 29 / 05	^{6.} Lewis & Clark Association, Sherman Fike American Fin. Group 224 Larkspur Lane Lewiston, ID. 83501	\$ 50.00	\$ _____
Purpose of Above Expenditure: gifts - state convention			
Subtotals of Columns A & B		\$ 591.38	\$ 0.00
Total This Page (add columns A & B)			\$ 591.38

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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

Name of Candidate or Committee IFAPAC

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 27 / 05	1. J.B. Bird P.O. Box 51019 Idaho Falls, ID. 83405	\$ 18.01	\$ _____
Purpose of Above Expenditure: reimburse for lunch with new IFAPAC chairman			
10 / 27 / 05	2. Teri Bell, Treasurer 2770 East 113 North Idaho Falls, ID. 83401	\$ 400.00	\$ _____
Purpose of Above Expenditure: treasurer duties for 2005			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 418.01	\$ 0.00
Total This Page (add columns A & B)			\$ 418.01

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee IFAPAC	Report Covering the Period From <u>1 / 1 / 05</u> to <u>12 / 31 / 05</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
2.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee IFAPAC J.B. Bird	Report Covering the Period From <u>1 / 1 / 05</u> to <u>12 / 31 / 05</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0.00</u>

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0.00</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0.00</u>