



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

Section I

Name of Candidate or Political Committee and Chairperson Committee to Re-Elect Judge John T. Mitchell; Kathy Sims, Chair		Office Sought (if candidate) District Judge	District First
Mailing Address <input type="checkbox"/> Check if address change. 1400 Northwood Center Court, Suite C	City and Zip Coeur d'Alene 83814	Home Phone	Work Phone 208-667-2900
Name of Political Treasurer Barry McHugh			
Mailing Address <input type="checkbox"/> Check if address change. 1400 Northwood Center Court, Suite C	City and Zip Coeur d'Alene 83814	Home Phone	Work Phone 208-667-2900

06 JUN 22 PM 3:12
STATE OF IDAHO

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 / 08 /06 through 6 / 22 / 06

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input 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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6,639.82</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>15,190.00</u>	\$ <u>50,084.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>21,829.82</u>	\$ <u>50,084.50</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>21,053.86</u>	\$ <u>49,308.54</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>775.96</u>	\$ <u>775.96</u>
Line 7: Outstanding Debt to Date	\$ <u>1,282.94</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 Barry McHugh, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Barry McHugh
Signature of Political Treasurer

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

Name of Candidate or Committee
Committee to Re-Elect Judge John T. Mitchell

		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>5 / 09 / 06</u>	1. Renee B. Miller Patrick E. Miller 2106 Canyon Drive Coeur d'Alene, Idaho 83815	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 10 / 06</u>	2. Sheila Sorensen for Congress P.O. Box 1661 Boise, Idaho 83701	\$ _____	\$ 500	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 12 / 06</u>	3. Kurt Holzer 2350 N. 9th Boise, Idaho 83702	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 15 / 06</u>	4. Bruce Smith Charlee Spanjian Smith 3465 E. Mistywoods Street Boise, Idaho 83706	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5 / 15 / 06</u>	5. Gary A. and Inez F. Edwards P.O. Box 3528 Coeur d'Alene, Idaho 83816	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 16 / 06</u>	6. Greg A. and Kathy A. Helbling 8207 N. Westview Drive Coeur d'Alene, Idaho 83815	\$ 125	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 16 / 06</u>	7. John Mitchell 780 S. Canal Coeur d'Alene, Idaho 83815	\$ _____	\$ _____	\$ 6,000
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 16 / 06</u>	8. Daniel J. and Nancy W. McGee P.O. Box 295 Silverton, Idaho 83867	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 16 / 06</u>	9. Stephen B. McCrea Attorney P.O. Box 1501 Coeur d'Alene, Idaho 83816	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5 / 18 / 06</u>	10. Nick Lamanna P.O. Box 789 Priest River, Idaho 83856	\$ 350	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,075	\$ 500	\$ 6,000
Total This Page (add columns A, B & C)		\$ 7,575		

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

Name of Candidate or Committee
Committee to Re-Elect Judge John T. Mitchell

		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
5 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Marilyn M. and Gilbert D. Stinson 325 Military Drive Coeur d'Alene, Idaho 83814	\$ 950	\$	\$
		\$ 1,000 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. James A. Robson, DMD 1683 E. Miles Avenue Hayden Lake, Idaho 83835	\$ 250	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. James A. Robson, DMD 1683 E. Miles Avenue Hayden Lake, Idaho 83835	\$ 250	\$	\$
		\$ 500 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 18 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Robert S. West, M.D. 212 W. Ironwood Drive, Suite D #166 Coeur d'Alene, Idaho 83814	\$ 100	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Coeur d'Alene Mines 505 Front Avenue Coeur d'Alene, Idaho 83814	\$ 750	\$	\$
		\$ 950 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jeffery J. Hepworth P.O. Box 1906 Twin Falls, Idaho 83303	\$ 1,000	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Robert T and Deborah Y. Wetherell 3141 S. Temperance Way Boise, Idaho 83706	\$ 200	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. James A. Ford Chandra Zenner Ford 1617 E. Silverspot Lane Boise, Idaho 83706	\$ 100	\$	\$
		\$ 175 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Rocky and Mary Watson 11618 Rockford Bay Road Coeur d'Alene, Idaho 83814	\$ 400	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Richard B. and Kaye M. Caldwell 24379 N. McCoy Road Athol, Idaho 83801	\$ 75	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 4,075	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 4,075

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

Name of Candidate or Committee
Committee to Re-Elect Judge John T. Mitchell

		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
5 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Moore & Baskin, LLP Attorneys P.O. Box 6756 Boise, Idaho 83707	\$ 200	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 23 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Edward C. Lockwood Olive Allison 11140 W. Sun Up Bay Road Worley, Idaho 83876	\$ 100	\$	\$
		\$ 300 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 23 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Linda J. and Gary D. Ghramm 604 S. Canal Street Coeur d'Alene, Idaho 83814	\$ 100	\$	\$
		\$ 200 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 23 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Vasseur & Schlotthauer, PLLC Attorneys P.O. Box 1560 Coeur d'Alene, Idaho 83816	\$ 100	\$	\$
		\$ 300 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 25 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Owens James Vernon & Weeks PA Attorneys 1875 N. Lakewood Drive Coeur d'Alene, Idaho 83814	\$ 1,000	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 26 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Peter D. and Sandra R. McDermott P.O. Box 4131 Pocatello, Idaho 83205	\$ 200	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 30 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Doug B. and Sharon D. Marks 495 Woolsey Road Sagle, Idaho 83860	\$ 150	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 30 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Christine Michelle Bottenfield 8219 N. Howard Street Spokane, WA 99208	\$ 250	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 30 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. James R. and Glenda C. Michaud P.O. Box 765 Sagle, Idaho 83860	\$ 100	\$	\$
		\$ 300 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 30 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Cindy Elliott 1104 Birch Street Sandpoint, Idaho 83864	\$ 250	\$	\$
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,450	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 2,450

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

Name of Candidate or Committee
Committee to Re-Elect Judge John T. Mitchell

		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
5 / 30 / 06	1. Rainbow Realty 108 N. Third Avenue Sandpoint, Idaho 83864	\$ 490	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
6 / 20 / 06	2. Stephen D. Mean Gay Mean P.O. Box 645 Liberty Lake, WA 99019	\$ 400	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
6 / 21 / 06	3. Jennifer Wayman PO Box 987 Coeur d'Alene, Idaho 83816	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 990	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 990

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Committee to Re-Elect Judge John T. Mitchell

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/10/06	^{1.} Sheila Sorensen for Congress P.O. Box 1661 Boise, Idaho 83701	\$ _____	\$ 500.00
Purpose of Above Expenditure: Rolling			
5/08/06	^{2.} KGA Radio Citadel Communications 1601 East 57th Spokane, Wa 99223	\$ 300.00	\$ _____
Purpose of Above Expenditure: Radio advertising			
5/10/06	^{3.} Coeur d'Alene Press 201 N. 2 nd Street Coeur d'Alene, Idaho 83814	\$ 500.00	\$ _____
Purpose of Above Expenditure: Newspaper advertising			
5/08/06	^{4.} KIBR Radio 327 Marion Avenue Sandpoint, Idaho 83864	\$ 540.00	\$ _____
Purpose of Above Expenditure: Radio advertising			
5/17/06	^{5.} Lamar P.O. Box 96030 Baton Rouge, LA 70896	\$ 850.00	\$ _____
Purpose of Above Expenditure: Billboard rental fee			
5/15/06	^{6.} USPS 111 North 7 th Street Coeur d'Alene, Idaho 83814	\$ 4,144.28	\$ _____
Purpose of Above Expenditure: Postage			
5/17/06	^{7.} USPS 111 North 7 th Street Coeur d'Alene, Idaho 83814	\$ 210.60	\$ _____
Purpose of Above Expenditure: Postage			
5/18/06	^{8.} USPS 111 North 7 th Street Coeur d'Alene, Idaho 83814	\$ 4,188.48	\$ _____
Purpose of Above Expenditure: Postage			
5/19/06	^{9.} Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, Idaho 83814	\$ 1,025.76	\$ _____
Purpose of Above Expenditure: Newspaper advertising			
Subtotals of Columns A & B		\$ 11,759.12	\$ 500.00
Total This Page (add columns A & B)			\$ 12,259.12

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Committee to Re-Elect Judge John T. Mitchell

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 20 / 06	1. Cheri Howell Planning Services, Ltd. 1711 E. Jenny Lynn Lane Coeur d'Alene, Idaho 83815	\$ 2,300.00	\$ _____
Purpose of Above Expenditure: Campaign support services			
	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
5 / 30 / 06	3. Blue Sky Broadcasting, Inc. 327 Marion Avenue Sandpoint, Idaho 83864	\$ 1,240.00	\$ _____
Purpose of Above Expenditure: Radio advertising			
6 / 06 / 06	4. Shoshone News Press 401 Main Street Kellogg, Idaho 83837	\$ 115.00	\$ _____
Purpose of Above Expenditure: Newspaper advertising			
6 / 20 / 06	5. Allegra Print & Imaging 7600 Mineral Drive, Suite 600 Coeur d'Alene, Idaho 83815	\$ 4,119.64	\$ _____
Purpose of Above Expenditure: Postcards and postage			
	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		\$ 7,774.64	\$ 0.00
Total This Page (add columns A & B)			\$ 7,774.64

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

Name of Candidate or Committee Committee to Re-Elect Judge John T. Mitchell	Report Covering the Period From <u>5 / 08 / 06</u> to <u>6 / 22 / 06</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 _____	Total Amount \$ _____
--	--------------------	-----------------------

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Cricket's Steakhouse & Oyster Bar 424 Sherman Avenue Coeur d'Alene, Idaho 83814	Campaign function
Outstanding Balance beginning this period.. \$ <u>2,282.94</u> Amount Incurred this period..... \$ <u>0.00</u> Date Incurred <u>4/21/06</u> Payment this period..... \$ <u>1,000.00</u> Date of Payment _____ Outstanding Balance..... \$ <u>1,282.94</u>	
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) \$ 0.00
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 1,000.00