



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

Section I

Name of Candidate or Political Committee and Chairperson BRENT FEATH HUSTON ELECTION COMMITTEE		Office Sought (if candidate) DISTRICT PH-2, 03	District (if any) FIRST
Mailing Address 515 W. PINE SUITE I	<input type="checkbox"/> Check if address change.	City and Zip SANDOZ 83864	Home Phone 208-263-0959
Name of Political Treasurer ROBERT BOYLE		STATE OF IDAHO	
Mailing Address 515 W. PINE SUITE I	<input type="checkbox"/> Check if address change.	City and Zip SANDOZ 83864	Work Phone 208-263-0959

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 4/1/07 through 5/20/07

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 11010.84	\$ 11010.84
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11010.84	\$ 11010.84
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10478.68	\$ 10478.68
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 532.16	\$ 532.16

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

I Robert Boyle, 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

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>BRENT FEATHERSTON</u>	Report Covering the Period From <u>4/1/02</u> to <u>5/20/02</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 11 Total Amount \$ 340.00

UNITEMIZED EXPENDITURES

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

Total Number 2 Total Amount \$ 17.83

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>340.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>10,670.84</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>11,010.84</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>17.83</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>10460.85</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>10478.68</u>

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

Name of Candidate or Committee
BRENT FEATHERSTON ELECTION COMMITTEE ROBERT BOYD TRSAC

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>4/02/02</u>	1. SANDRA WRUCK 107 N 1ST STREET SANOPOINT, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/04/02</u>	2. ROGER WILLIAMS P.O. BOX 645 SAGLE, ID 83860	\$ <u>400.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/11/02</u>	3. FINNEY & FINNEY 120 E. LAKE ST. #317 SANOPOINT, ID 83864	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/02</u>	4. KENNETH & LISA GRANNIK 3734 LAKESHORE DR. SAGLE, ID 83860	\$ <u>475.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>475.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/09/02</u>	5. CINDY ELLIOTT 1104 BIRCH ST. SANOPOINT, ID 83864	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/10/02</u>	6. BRUCE GREENE 320 N. SECANO AVE. SANOPOINT, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/02</u>	7. DAVE REYNOLDS 8 KULLY SPELL DR. HOPE, ID 83836	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/16/02</u>	8. GERALD & CAROL CAUDERY 4375 ANNA LAKE WENATCHEE, WA 98801	\$ <u>900.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>900.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	9. BRENT FEATHERSTON 113 So. SECANO AVE. SANOPOINT, ID 83864	\$ _____	\$ <u>8195.84</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>8195.84</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<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>2475.00</u>	\$ <u>8195.84</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>10,670.84</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Brent C. Featherston

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5/3/02</u>	^{1.} <u>Lowe's 901 Appleway Coeur D'Alene ID. 83814</u>	\$ _____	\$ <u>216.21</u>
Purpose of Above Expenditure: <u>rebar, wood stakes, ties (plastic) for signs</u>			
<u>5/7/02</u>	^{2.} <u>Home Depot 220 W. Kathleen Ave. Coeur D'Alene, ID. 83814</u>	\$ _____	\$ <u>98.83</u>
Purpose of Above Expenditure: <u>wood stakes, plywood, paint + supplies for signs</u>			
<u>4/1/02</u>	^{3.} <u>Sandpoint Newsline 1203 Michigan St Sandpoint, ID. 83864</u>	\$ _____	\$ <u>330.00</u>
Purpose of Above Expenditure: <u>Ad for a bi-weekly paper (6 wks.)</u>			
<u>5/1/02</u>	^{4.} <u>Nickels Worth 107 W 5th St Coeur D'Alene, ID 83814</u>	\$ _____	\$ _____
Purpose of Above Expenditure: <u>Ad for a weekly paper (4 wks.)</u>			
<u>4/25/02</u>	^{5.} <u>Post Master (Post office) 210 N. 4th Ave. Sandpoint, ID. 83864</u>	\$ _____	\$ <u>200.00</u>
Purpose of Above Expenditure: <u>Stamps</u>			
<u>5/13/02</u>	^{6.} <u>St. Maries Gazette Newspaper 610 Main Ave. St. Maries, ID. 83861</u>	\$ <u>332.64</u>	\$ _____
Purpose of Above Expenditure: <u>flyer inserted into newspaper + ads</u>			
<u>4/29/02</u>	^{7.} <u>Burrough's House Printing W. 300 2nd Newport, WA. 99156</u>	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>Corrugated Campaign Signs</u>			
<u>5/17/02</u>	^{8.} <u>Newport Miner + Gem State Miner P.O. Box 344 Newport, WA. 99156</u>	\$ <u>43.20</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>5/01/02</u>	^{9.} <u>ROBERT KOWRIGHT (Burrough's House Print.) W. 300 2nd Newport, WA 99156</u>	\$ <u>767.50</u>	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>			
Subtotals of Columns A & B		\$ <u>1343.34</u>	\$ <u>845.04</u>
Total This Page (add columns A & B)			\$ <u>2188.38</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Brent C. Featherston

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/9/02	1. Don Rasmussen Printing P.O. Box 70 Spangle, WA. 99031	\$	\$ 2,200.00
Purpose of Above Expenditure: printing of flyers (55k)			
5/3/02	2. Bonner Daily Bee Newspaper 310 Church St. Sandpoint ID 83864	\$	\$ 2534.50
Purpose of Above Expenditure: flyers inserted into 6 Newspapers + Post-it ad			
5/6/02	3. Bonner Daily Bee Newspaper 310 Church St. Sandpoint, ID. 83864	\$	\$ 473.20
Purpose of Above Expenditure: Ads for 6 newspapers			
5/17/02	4. Bonner Daily Bee Newspaper 310 Church St. Sandpoint, ID 83864	\$ 846.50	\$
Purpose of Above Expenditure: Ads for 4 newspapers			
4/26/02	5. Mountain Sky Unlimited 412 Pine St. Sandpoint, ID 83864	\$	\$ 510.00
Purpose of Above Expenditure: Designing + graphics of a flyer			
5/3/02	6. Mountain Sky Unlimited 412 Pine St. Sandpoint, ID. 83864	\$	\$ 60.00
Purpose of Above Expenditure: Re-designing time of a flyer			
5/4/02	7. River Journal 307 N. 2nd Ave. #9 529 Cedar St. Sandpoint, ID. 83864	\$ 81.00	\$
Purpose of Above Expenditure: Ad in River Journal paper (2x)			
4/23/02	8. Advertising + Supply 7630 Cass St. Omaha, NE. 68114	\$	\$ 980.90
Purpose of Above Expenditure: Corrugated campaign signs and buttons			
5/12/02	9. Lowes 901 Appleway Coeur D'Alene ID. 83814	\$	\$ 117.37
Purpose of Above Expenditure: Rebar for signs			
Subtotals of Columns A & B		\$ 927.50	\$ 6875.97
Total This Page (add columns A & B)			\$ 7803.47

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

Name of Candidate or Committee
BRENT FEATHERSTON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/23/02</u>	1. <u>KOOTENAI County CLERK</u> <u>451 GOVERNMENT WAY</u> <u>COEUR D'ALENE, ID 83816</u>	\$ _____	\$ <u>25.00</u>
Purpose of Above Expenditure: <u>VOTER LIST</u>			
<u>4/9/02</u>	2. <u>SANDPOINT NEWSLINE</u> <u>1203 MICHIGAN</u> <u>SANDPOINT, ID 83864</u>	\$ _____	\$ <u>295.00</u>
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>4/10/02</u>	3. <u>SANDPOINT NEWSLINE</u> <u>1203 MICHIGAN</u> <u>SANDPOINT ID 83864</u>	\$ _____	\$ <u>35.00</u>
Purpose of Above Expenditure: <u>GRAPHICS FEE</u>			
<u>4/24/02</u>	4. <u>U.S. POSTAL SERVICE</u> <u>SANDPOINT, ID 83864</u>	\$ _____	\$ <u>102.00</u>
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>4/04/02</u>	5. <u>BANK OF AMERICA</u> <u>SANDPOINT, ID 83864</u>	\$ <u>12.00</u>	\$ _____
Purpose of Above Expenditure: <u>CHECK PRINTING</u>			
<u>1/1/</u>	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>12.00</u>	\$ <u>457.00</u>
Total This Page (add columns A & B)			\$ <u>469.00</u>