C-2 Rev. 06/04



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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83201 232-6906 236-6160
te dates and check the appropriate box(es). See the  through
Report Annual Report
this a Termination Report?
ONS OR EXPENDITURES
column II, made no expenditures during this reporting period  COLUMN I This Period  Calendar Year to Date  SXXXXXXX  SACION SACI
rs on the next report as beginning cash on hand.

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period From 1/1/05 to 12/31/05
	,
UNITEMIZED CONT Contributions of Fifty Dollars (\$50	
Total To Number Ar	otal mount \$_25.77

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

Total	$\circ$	Total	$\Omega$
Number		Amount \$_	

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitermized Contributions (\$50 and less) from top of page	\$ 25.77
Itemized Contributions (total all Schedule A sheets)	\$ 0.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 25.77
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)	\$2086.91
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	s 387.68
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2474.59
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 387.68
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	=\$ 387.68
Payment this Period (Total all C-2Bs - Payment this Period)	-\$ 387,68
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0%

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

I ~	late or Committee		,
	4 FL 1300	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. Ten Pen Advertising 155 Taft Are		
1/505	Pocatello, 1D 83201	. \$ 14.27	\$
Purpose of Abo	ve Expenditure: Tox on previously incurred expense	49/1-1/04	
	P.O. Box 445		
3,2,05	BO150, 10 83701	\$150,00	\$
Purpose of Abo	ve Expenditure: Two tickets to Frank Church Bang	<i>ivet</i>	
	3. Committee to Elect Georg Moore 6272 Indian Tree Lane		
4,4,05	Powtello, 10 83204	\$ 35.00	\$
Purpose of Abo	ve Expenditure: Campany contribution		
	4. The Paperwork Place		
5,17,05	53455th Pocatello, 10 83201	\$802.64	\$
		4	
	5. Stallings for City Coureal		
10,1,05	solutions for City Coural 2288 Elmone Pocutello, ID \$3201	\$ 50,00	\$
	ve Expenditure: Cangaign Contrib stron		
	6 Re-Elect Mayor Chase 1985 Clear von Ave		
19 1/05	Paratello, 10 83204	\$ 50,00	\$
I .	ve Expenditure: Campaign antribition		
	7. Idahu Democratic Party P.O. Box 445		
19 1/05	Beise, 10 83701	\$ 250,00	\$
Purpose of Abo	ove Expenditure: Polling sy penses		
	8.		
		\$	\$
Purpose of Abo	ove Expenditure:		
	9.		
/		\$	\$
Purpose of Abo	ove Expenditure:		
	Subtotals of Columns A & B	<u>\$ 1351.91</u>	\$ 0.00
	Total This Page (add columns A & B)		s 0.00 s 1351.91

### SCHEDULE B ITEMIZED EXPENDITURES

Page of Z

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

		•	
Name of Candidate or Committee		 	
Donna H Boe			

Date Full Name, Mailing Address and Zip Code of Cash or Check (non-monetary)    Carmon tax to Tile Gary Morers   Carmon tax to Tile Gary Morers   Carmon tax to Tile Gary Morers   Carmon tax to Elect Regar Morers   Carmon tax to Elect Regar Morers   Carmon tax to Elect Regar Morers   Carmon tax to Elect Mary anna Hule to Elect Mary Elect Mary Elect Mary Elect Mary anna Hule to Elect Mary anna All Elect Mary anna			Column A	Column B
Converted to the content of the co	Date		1	
Purpose of Above Expenditure: Counquight Contribution    Cambridge   Counquight Contribution		1. Committee to Elect Gary Morone		***
26 - Marine to Elect Reger Bray 10,1605 Pecatello, 10 33204 \$50.00 \$  Purpose of Above Expenditure: Company Contribution  Scenne the to Elect Mary anna Hulet 511 Filher 10 33201 \$30.00 \$  Purpose of Above Expenditure: Company Contribution  4 Center for When Policy Studies 1211 connect at Afre 0 12	10/1 05		\$ 30.00	\$
Purpose of Above Expenditure: Compared Contribution    10, 16,05   Pecatello, 10 83201   \$30.00   \$30.	Purpose of Abo	ve Expenditure: Campaign Contribution		
Purpose of Above Expenditure: Compared Contribution    10, 16,05   Pecatello, 10 83201   \$30.00   \$30.		2 Committee to Elect Roger Bray		
3 Comment the to Elect Maryanna Hulet 511 Filharter 91211 S3201  Purpose of Above Expenditure: Campain Contribution  4 Caroler for Women Policy Studies 1211 Connects at Arre 1212 Connects at Arre 1213 Connects at Arre 1214 OS Focatello, 11 S3204  Purpose of Above Expenditure: Talets for Radred Stallings Banguet 1213 Connects at Party 1231/OS Baise 10 83701  Purpose of Above Expenditure: Campaint Show at costs to intention we be page 12/31/OS MacCammon, 10 83250  Purpose of Above Expenditure: Campaint Cantribution 12/31/OS MacCammon, 10 83250  Purpose of Above Expenditure: Campaint Cantribution 12 Substates of Columns A&B  Substates of Columns A&B  \$ \$735.00 \$ \$	10,16,05	Pocatello, 10 83204	\$ 50.00	\$
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Total This Page (add columns A & B)  \$ 735.00		Subtotals of Columns A & B	\$ 735.00	\$ 000
		Total This Page (add columns A & B)	•	\$ 735.00

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

Directions: Complete this schedule if you incurred an obligation during this reporting period to pure debt. Do not include these entries on Schedule B.  Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number O  Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More of Creditor  Full Name, Mailing Address and Zip Code of Creditor  The Payment Mailing Address and Zip Code of Creditor  Outstanding Balance beginning this period. \$237.63  Amount Incurred this period. \$237.63  Date of Outstanding Balance. \$0  Coutstanding Balance. \$0  Outstanding Balance beginning this period. \$237.65  Date of Outstanding Balance beginning this period. \$237.65  Outstanding Balance beginning this period. \$237.65  Date of Outstanding Balance beginning this period. \$237.65  Date of Outstanding Balance beginning this period. \$237.65  Date of Outstanding Balance. \$237.65  Outstanding Balance beginning this period. \$237.65  Date of Outstanding Balance beginning this period. \$237.65  Date of Outstanding Balance beginning this period. \$250.07  Amount Incurred this period. \$250.07  Date In Date of Outstanding Balance beginning this period. \$250.07  Date In Date of Outstanding Balance beginning this period. \$250.07  Date In Date In Date of Outstanding Balance beginning this period. \$250.07  Date In D	Total Amount \$ 0  This Period:  Purpose of Expenditure  Tokel \$  curred 9/14/04  Payment 1/15/05  Conductate's Share of Idains State Journal advents Sement
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