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POSTED

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson CECIL D INGRAM		Office Sought (if candidate) STATE CONTROLLER	District (if any)
Mailing Address 7025 EL CABALLO DRIVE	City and Zip BOISE, 83704	Home Phone 208-375-8876	Work Phone —
Name of Political Treasurer EDWARD W. CLEARY			
Mailing Address 310 CRESCENT RIM DR.	City and Zip BOISE, 83706	Home Phone 208-429-1246	Work Phone

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 9/20/05 through 12/31/05

- 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
- Annual Report
- 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	\$ XXXXXX
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ XXXXXX	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1794.94	\$ 1794.94
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1794.94	\$ 1794.94
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1252.77	\$ 1252.77
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 542.17	\$ 542.17
Line 7: Outstanding Debt to Date	\$ -0-	

*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 83720-0000
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

Cecil Ingram
(Name of Political Treasurer)
I, *Cecil Ingram*, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Edward W. Cleary
Signature of Political Treasurer

STATE OF IDAHO
JAN 4 PM 3:34

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DETAILED SUMMARY PAGE

Name of Candidate or Committee CECIL D. INGRAM	Report Covering the Period From 9/20/05 to 12/31/05
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>23.09</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>43.04</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>23.09</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1771.65</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1794.94</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>43.04</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1209.73</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1252.77</u>
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
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-2Bs - 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	\$

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SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
CECIL D. INGRAM

		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
9/20/05	CECIL D. INGRAM FOR SENATE 7025 EL CABALLO DR. BOISE ID. 83704	\$ 562.12	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 562.12 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
12/19/05	CECIL D. INGRAM 7025 EL CABALLO DR BOISE, IDAHO 83704	\$ _____	\$ 920.99	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 920.99 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
12/29/05	CECIL D. INGRAM 7025 EL CABALLO DR BOISE, IDAHO 83704	\$ _____	\$ 288.74	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 1232.82 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
	* YTD INCLUDES AN UNITEMIZED \$23.09	\$ _____	\$ _____	\$ _____
<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		\$ 562.12	\$ 1209.73	\$ _____
Total This Page (add columns A, B & C)				\$ 1771.85

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CECIL D. INGRAM

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/19/05	1. CECIL D. INGRAM 7025 EL CABALLO DR. BOISE, ID. 83704	\$ <u> </u>	\$ <u>920.99</u>
Purpose of Above Expenditure: COMPUTER, SET UP & PROGRAMING			
12/29/05	2. CECIL D. INGRAM 7025 EL CABALLO DR.	\$ <u> </u>	\$ <u>288.74</u>
Purpose of Above Expenditure: SOFTWARE PACKAGE			
/ /	3.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
/ /	4.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
/ /	5.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
/ /	6.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
/ /	7.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
/ /	8.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
/ /	9.	\$ <u> </u>	\$ <u> </u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u> </u>	\$ <u>1209.73</u>
Total This Page (add columns A & B)			\$ <u>1209.73</u>