



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson NOR-PAC		Office Sought (if candidate) 2005 JAN 30 PM 2:22	District (if any)	
Mailing Address 1117 E. DINE ST	<input type="checkbox"/> Check if address change.	City and Zip CALDWELL 83305	Home Phone 208-450-0350	Work Phone REIN/A STATE STATE OF IDAHO
Name of Political Treasurer RON POLLOCK				
Mailing Address SAME AS ABOVE	<input type="checkbox"/> Check if address change.	City and Zip	Home Phone	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 ____/____/____ through ____/____/____

- 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*	\$ <u>XXXXXX</u>	\$ <u>1,271.50</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,271.50</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,115.00</u>	\$ <u>1,115.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,586.50</u>	\$ <u>2,586.50</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,336.86</u>	\$ <u>2,336.86</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>249.64</u>	\$ <u>249.64</u>
Line 7: Outstanding Debt to Date	\$ _____	

*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

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

Ron Pollock
Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 6 </u>	Total Amount \$ <u> 45.00 </u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 1 </u>	Total Amount \$ <u> 18.40 </u>

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 45.00
Itemized Contributions (total all Schedule A sheets)	\$ 700.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,150.00
<u> 1 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 18.40
Itemized Expenditures (total all Schedule B sheets)	\$ 2,318.46
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ - 0 -
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,336.86
<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)	\$
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> 0 </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
NDR - PAC

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>11/12/05</u>	1. Jim & LORNA A. ... 4154 N. ME. VIEW ... BOISE, ID 83605	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/18/05</u>	2. JIM & JULIE THUNSON 145 DOVER LANE BOISE, ID 83705	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>2/5/05</u>	3. RON & WENDY Pollock 1119 E. PINE ST. CALDWELL, ID 83605	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1/</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>700.00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)		\$ <u>700.00</u>		

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

Name of Candidate or Committee
NOR-PAC

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1-1-05 THRU 12/31/05	1. Qwest PAYMENT CENTER DENVER, CO 80214-0001	\$ 1,512.89	\$ _____
Purpose of Above Expenditure: <u>TELEPHONE & MODEM EXPENSES</u>			
1/21/05	2. Bill Gilbert PO Box 1064 CALDWELL, ID 83606	\$ 299.57	\$ _____
Purpose of Above Expenditure: <u>Copy machine</u>			
2/5/05	3. UNITED STATES PROTECTIVE SERVICES 11473 West Fairview Avenue Boise, ID 83713	\$ 144.00	\$ _____
Purpose of Above Expenditure: <u>Security banquet</u>			
1-1-05 THRU 12/31/05	4. FARMERS & MERCHANTS BANK 1110 Blaine CALDWELL, ID 83605	\$ 112.00	\$ _____
Purpose of Above Expenditure: <u>bank charges/year</u>			
1/5/05	5. EAGLE GALLARDO ~ DECEASED ~	\$ 200.00	\$ _____
Purpose of Above Expenditure: <u>travel expense</u>			
1/11/05	6. ELMER'S 1411 SAND DRIVE NANPA, ID 83687	\$ 50.00	\$ _____
Purpose of Above Expenditure: <u>meeting for staff</u>			
1/1/	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,312.46	\$ -0-
Total This Page (add columns A & B)			\$ 2,312.46