



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

Section I

Name of Candidate or Political Committee and Chairperson Ada County Lincoln Days Association		Office Sought (if candidate)	District (if any) 06 FEB 20 PM 1:01	
Mailing Address PO Box 2205	<input type="checkbox"/> Check if address change.	City and Zip Boise 83701	Home Phone (208) 703-3583	Work Phone (208) 336-2006
Name of Political Treasurer Andrew Fales				
Mailing Address PO Box 9026	<input checked="" type="checkbox"/> Check if address change.	City and Zip Boise 83707	Home Phone (208) 703-3583	Work Phone (208) 336-2006

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 01 / 01 / 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	\$ 10,735.30
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 10,735.30	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 81,260.00	\$ 81,260.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 91,995.30	\$ 91,995.30
Line 5: Total Expenditures (Enter amount from page 2)	\$ 85,152.54	\$ 85,152.54
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6,842.76	\$ 6,842.76
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.

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, Andrew Fales, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Ada County Lincoln Days Association	Report Covering the Period From 01 / 01 / 05 to 12 / 31 / 05
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>55</u>	Total Amount \$ <u>2,325.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>32</u>	Total Amount \$ <u>641.95</u>

	Total This Period
<u>6</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 2,325.00
Itemized Contributions (total all Schedule A sheets)	\$ 78,935.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 81,260.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 641.95
Itemized Expenditures (total all Schedule B sheets)	\$ 84,510.59
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)	\$ 85,152.54
<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	\$

**Schedule A - Itemized Contributions of more than \$50 this period
Ada County Lincoln Day Association**

<u>Date</u>	<u>Corporate or Last Name</u>	<u>First Name</u>	<u>Mailing Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Amount Paid</u>
1/2/2005	Bauer	Dick	3790 Gramarcy Lane	Boise	ID	83703	\$500.00
1/3/2005	Idaho Credit Union League		P.O. Box 5158	Boise	ID	83705-0158	\$2,000.00
1/4/2005	United Heritage		PO Box 7777	Meridian	ID	83680-7777	\$500.00
1/4/2005	Shurtleff	Dave	2609 North 36th Street	Boise	ID	83703	\$900.00
1/4/2005	Key Bank		702 West Idaho Street, 12 Floor	Boise	ID	83702	\$2,000.00
1/14/2005	Noble	Allen	POBox 1582	Boise	ID	83701	\$5,000.00
1/18/2005	Sullivan and Reberger		PO Box 1703	Boise	ID	83701	\$450.00
1/20/2005	Boise Cascade, LLC		1111 West Jefferson Street	Boise	ID	83702	\$3,000.00
	Idaho Housing and Finance Association						
1/25/2005	Toryanski	Mich	PO Box 7899	Boise	ID	83707-1899	\$250.00
1/25/2005	Mckague	Shirley	5848 South Schooner Place	Boise	ID	83716-9090	\$500.00
1/27/2005	Galvin	Marty	933 East Pine Street	Meridian	ID	83642	\$500.00
1/27/2005	Brown	Doug	PO Box 115	Middletion	ID	83644	\$100.00
1/27/2005	Swindell	Thomas	2923 Jefferson Parkway	Caldwell	ID	83605	\$100.00
	Research Evaluation Center, LEA		108 Palo Alto Drive	Caldwell	ID	83605	\$100.00
1/28/2005	Management Group		PO Box 1400	Eagle	ID	83616	\$300.00
1/28/2005	Farmers and Merchants State Bank		10148 West Emerald Street, Suite 130	Boise	ID	83704	\$495.00
1/28/2005	Scott	Joseph	PO Box 70001	Boise	ID	83707-0101	\$5,000.00
	Building Contractors Association of Southwestern Idaho						
2/1/2005	Pipal Anderson		6206 North Discovery Way, Suite A	Boise	ID	83713	\$250.00
2/2/2005	SBS Associates		PO Box 7766	Boise	ID	83707-1766	\$500.00
2/3/2005	Wilford	Tom	PO Box 984	Boise	ID	83701	\$500.00
2/3/2005	Thompson	Damon	1504 Warm Springs Avenue	Boise	ID	83712-8139	\$500.00
2/4/2005	Wilgus	Carl	PO Box 1201	Boise	ID	83701	\$1,000.00
2/7/2005	Pacific Matrix, Inc.		3072 Selkirk Drive	Boise	ID	83702	\$80.00
2/8/2005	Higgins	Paul	4771 River Cove Place	Boise	ID	83703	\$100.00
			8741 West Atwater Drive	Boise	ID	83714	\$80.00
2/8/2005	Jordan	Cindy	5855 West Farm-Market Road	Hidden Springs	ID	83714	\$80.00
2/8/2005	Tomlin	Michael	800 Park Boulevard, Suite 200	Boise	ID	83712	\$80.00
2/8/2005	Sawyer	Thomas	149 West River Trail Drive	Eagle	ID	83616-7113	\$80.00
2/8/2005	Hatch	Dawn	8214 Donnybrook Drive	Boise	ID	83709	\$100.00
2/8/2005	Linsenmann	Ronalee	6821 Deer Flat Road	Nampa	ID	83686	\$120.00
2/8/2005	Doty	Ben	6560 Plantation Drive	Boise	ID	83703	\$300.00

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2/8/2005	Lysinger	Ron	9430 Knottingham Drive	Boise	ID	83704-2233	\$400.00
2/8/2005	McQuade	Bob	3923 Twilight Court	Boise	ID	83703	\$500.00
2/8/2005	Otter for Idaho		PO Box 1456	Boise	ID	83702	\$500.00
2/8/2005	Yzaguirre	Rick	PO Box 907	Eagle	ID	83616	\$500.00
2/8/2005	Boise Air Service		4125 West Wright Stree	Boise	ID	83705	\$500.00
2/8/2005	Crapo for Senate		PO Box 1948	Boise	ID	83701-1948	\$500.00
2/8/2005	Veritas Advisors		802 West Barnock Street, Suite 401	Boise	ID	83702	\$2,000.00
2/9/2005	Merrill	Nancy	1246 South Watermark Place	Boise	ID	83616	\$380.00
2/9/2005	Intermountain Forest Association		350 North 9th Street, Suite 304E	Boise	ID	83702	\$1,290.00
2/11/2005	Boise Valley Business Services, Inc		2122 South Engleson Road	Boise	ID	83705	\$140.00
2/11/2005	Runtt Law Office		1020 West Main Street	Boise	ID	83702	\$500.00
2/12/2005	Von Tagen	Bill	5114 N. 7th St.	Boise	ID	83702	\$80.00
2/12/2005	Janvier	Charles	280 North Hullen Place	Star	ID	83669-5605	\$80.00
2/12/2005	Dexter	Dwight	22008 Middleton Road	Caldwell	ID	83605	\$80.00
2/12/2005	Hoalst	Weslee	2196 South Retriever Way	Meridian	ID	83642	\$80.00
2/12/2005	Cenarusa	Freda	2400 Cherry Lane	Boise	ID	83705	\$80.00
2/12/2005	Amaral	Lee	1075 South Tranquill Lane	Eagle	ID	83616	\$80.00
2/12/2005	Frey	Christopher	2432 East Heatherfield Court	Eagle	ID	83616	\$160.00
2/12/2005	Idahoans for Tax Reform		702 Hayes Street, Suite 16	Boise	ID	83702	\$1,000.00
2/12/2005	Cobalt Consulting Group, Inc.		702 Hayes Street, Suite 16	Boise	ID	83702	\$1,000.00
2/13/2005	Hoover	T. Allen	POB 6232	Boise	ID	83707	\$80.00
2/13/2005	Henderson	Mel	7607 West Waverly Drive	Boise	ID	83704	\$150.00
2/14/2005	Soderling	Therese	898 Nicklaus Lane	Eagle	ID	83616	\$120.00
2/14/2005	Poolley	Gale	5713 North Hillhaven	Star	ID	83669	\$500.00
2/14/2005	Andreason for Senate		5120 Mountain View Drive	Boise	ID	83704	\$500.00
2/14/2005	Miller	Don	5707 West Randolph Drive	Boise	ID	83705	\$500.00
2/15/2005	Haight	Douglas	2052 Blaine Way	Boise	ID	83702	\$80.00
2/15/2005	Munroe	Dave	1662 Lakemoor Way	Eagle	ID	83616	\$80.00
2/15/2005	Mock	Stan	3601 North Lake Harbor Lane	Boise	ID	83703	\$80.00
2/15/2005	Swinehart	Loy	3120 Cresent Rim Drive, #201	Boise	ID	83706-2869	\$80.00
2/15/2005	Barclay	Bob	1749 Wood Bridge Lane	Boise	ID	83706-3172	\$80.00
2/15/2005	Swanson	Karen	9121 West Lancelot Court	Boise	ID	83704	\$80.00
2/15/2005	Hennessey	Tom	614 East Highland View Drive	Boise	ID	83702	\$80.00
2/15/2005	Lanham	Logan	3005 Alamo Road	Boise	ID	83704	\$80.00
2/15/2005	Hanks	Doug	2592 East Green Canyon Drive	Meridian	ID	83642	\$80.00
2/15/2005	Donovan	Walt	2522 Nantucket Way	Boise	ID	83706	\$100.00

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2/15/2005	Walters	Brenda	2002 Crystal Way	Boise	ID	83706	\$100.00
2/15/2005	Bonde	Alan	6141 North Pintail Way	Boise	ID	83714	\$160.00
2/15/2005	Ferguson	Jerry	6291 Charleston	Boise	ID	83703	\$240.00
2/15/2005	Committee to Re-elect Max Black		PO Box 2205	Boise	ID	83701	\$500.00
2/15/2005	Scott	Sheryl	2170 Gossamer Lane	Boise	ID	83702	\$500.00
2/16/2005	Committee to Re-elect Hal Bunderson						
2/16/2005	Dick	Jo Anne	582 River Heights Drive	Meridian	ID	83642	\$80.00
2/16/2005	Hamlin	Bob	8645 Shellee Lane	Boise	ID	83704-6900	\$80.00
2/16/2005	Simpson	Alexandria	2312 West Brisbane Court	Eagle	ID	83616	\$80.00
2/16/2005	Kueller	Vern	5196 North Madsstone Way	Boise	ID	83713	\$80.00
2/16/2005	Smylie for Representative		8300 West Clubhouse Lane	Boise	ID	83712-1696	\$80.00
2/16/2005	Christofferson	Chris	2220 North Coolwater	Boise	ID	83713	\$80.00
2/16/2005	Blevins	Jeff	5741 North Colliester Drive	Boise	ID	83703	\$120.00
2/16/2005	Canyon County GOP		PO Box 123	Eagle	ID	83616	\$160.00
2/16/2005	Idaho Hospital Association		PO Box 633	Caldwell	ID	83606	\$190.00
2/17/2005	Fischer	Jack	PO Box 1278	Boise	ID	83701-1278	\$500.00
2/17/2005	Ornellas	Fred	999 Allumbaugh Street	Boise	ID	83704	\$80.00
2/17/2005	Hatch	Ron	4523 Mountain View Drive	Boise	ID	83704	\$80.00
2/17/2005	Hay	Jim	5928 Poplar Drive	Boise	ID	83704	\$80.00
2/17/2005	Haynes	Joe	1245 East Braemere	Boise	ID	83702	\$80.00
2/17/2005	Chambers	Cliff	812 North 17th Street	Boise	ID	83702	\$80.00
2/17/2005	Bivens	Dave	749 North Eagle Road	Eagle	ID	83616-6909	\$80.00
2/17/2005	Hultstrand	Roger	2354 Star Lane	Meridian	ID	83642	\$80.00
2/17/2005	Campbell	Scott	475 Bitterroot Drive	Boise	ID	83709	\$80.00
2/17/2005	Crapo for Senate		3389 South Longleaf Avenue	Boise	ID	83716	\$80.00
2/17/2005	Dingel	Allyn	PO Box 1948	Boise	ID	83701-1948	\$100.00
2/17/2005	Demorest	Tom	1116 North 24th Street	Boise	ID	83702	\$160.00
2/17/2005	Idaho Society of Certified Public Accountants		PO Box 358	Stanley	ID	83278	\$160.00
2/17/2005	Raney for Sheriff	Bill	250 Bobwhite Court, #240	Boise	ID	83706	\$160.00
2/17/2005	Roden	Dan	PO Box 191302	Boise	ID	83719-1302	\$200.00
2/18/2005	Stevens	Clement	PO Box 2110	Boise	ID	83701	\$500.00
2/18/2005	Stevens	James	1207 Happy Drive	Boise	ID	83706	\$80.00
2/18/2005	Auld	James	2850 South Armada Place	Boise	ID	83706	\$120.00
2/19/2005	Chigbrow, Ryan & Company		PO Box 7491	Boise	ID	83707	\$200.00
2/19/2005			PO Box 7807	Boise	ID	83707-1807	\$80.00

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2/19/2005	Young	Bill	3304 South Glen Falls	Boise	ID	83706	\$80.00
2/19/2005	Nickisch	Craig	4161 Bannock Highway	Pocatello	ID	83204	\$80.00
2/19/2005	Hester	Arlene	4133 South Barber Station Way	Boise	ID	83716	\$80.00
2/19/2005	Cory	Tana	2630 South Loftus Way	Meridian	ID	83642	\$100.00
2/19/2005	David Navarro for Clerk Committee	Trevor	7820 West Riverside Drive	Boise	ID	83714	\$120.00
2/19/2005	Jack	Helen	739 West Ashbourne Drive	Eagle	ID	83616	\$120.00
2/19/2005	Thomson		2207 North 17th Street	Boise	ID	83702	\$120.00
2/19/2005	Blue Cross of Idaho		PO Box 7408	Boise	ID	83707	\$500.00
2/19/2005	Mckellar	Alec	3589 East Boise Avenue	Boise	ID	83706	\$500.00
2/19/2005	Committee to Re-elect Greg Bower		115 Oakhurst	Boise	ID	83709	\$500.00
2/22/2005	Schultz	Sheldon	1990 Creekside	Boise	ID	83706	\$80.00
2/22/2005	Cushman	Tom	11654 West Colony Street	Boise	ID	83709-7761	\$80.00
2/22/2005	Shafer	Leslie	3732 Oxbow	Boise	ID	83713	\$160.00
2/22/2005	Mark Snodgrass Political Camp.		4843 Mystic Cove Way	Garden City	ID	83704	\$250.00
2/22/2005	Whinery	Gary	651 North Sierra View Way	Eagle	ID	83616	\$500.00
2/22/2005	The Gallatin Group		350 North 9th Street, Suite 102	Boise	ID	83702	\$500.00
2/23/2005	Rigas	Dyane	12402 Karcher Road	Nampa	ID	83651	\$70.00
2/23/2005	Leroy	David	1140 State Street	Boise	ID	83714	\$80.00
2/23/2005	Roan	Pierce	3740 Grammarcy Lane	Boise	ID	83703	\$80.00
2/23/2005	Falk	Karen	7025 San Fernando Drive	Boise	ID	83704	\$80.00
2/23/2005	Keen	La Mont	481 North Strata Via Way	Boise	ID	83712	\$80.00
2/23/2005	Peavey-Derr	Judy	199 North Capital Boulevard, #1005	Boise	ID	83702	\$80.00
2/23/2005	Houck	Chad	PO Box 358	Hailey	ID	83333	\$80.00
2/23/2005	Crane	Brent	1217 West Hawaii Avenue	Nampa	ID	83686	\$80.00
2/23/2005	Hoaglund	Brad	2470 West Trestle Drive	Meridian	ID	83642	\$80.00
2/23/2005	Boise Samaritan Village		3115 Sycamore Drive	Boise	ID	83703	\$80.00
2/23/2005	Moser	Mike	13687 West Fig Street	Boise	ID	83713	\$80.00
2/23/2005	Heikkola	Mary	9172 West Tudor Court	Boise	ID	83704	\$80.00
2/23/2005	Witt	Mark	9424 Linfield Drive	Boise	ID	83704	\$80.00
2/23/2005	Tullis	Mike	1420 East Washington Street	Boise	ID	83712	\$80.00
2/23/2005	Allison	Steve	2079 Crystal Way	Boise	ID	83706	\$80.00
2/23/2005	Law	Michaël	12669 Romiro Avenue	Kuna	ID	83634-2657	\$80.00
2/23/2005	Great Ad-Ventures		1377 Shenandoah Drive	Boise	ID	83712	\$80.00
2/23/2005	Flood	Tim	4224 South Federal Way	Boise	ID	83716	\$80.00
2/23/2005	Shephard	Paul	3673 South Riva Ridge Way	Boise	ID	83709	\$80.00
2/23/2005	Borton	Joe	1005 White Lily Avenue	Meridian	ID	83642	\$80.00

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<u>Date</u>	<u>Corporate or Last Name</u>	<u>First Name</u>	<u>Mailing Address</u>	<u>City</u>	<u>State</u>	<u>ZIP</u>	<u>Amount Paid</u>
2/23/2005	Dunham	Dan	PO Box 190956	Boise	ID	83719	\$80.00
2/23/2005	Rogan	Joe	898 West Stafford Drive	Eagle	ID	83616	\$80.00
2/23/2005	Goodenough	Chuck	PO Box 1214	Boise	ID	83701	\$80.00
2/23/2005	White	Jim	1127 Warm Springs Avenue	Boise	ID	83712	\$80.00
2/23/2005	Crapo for Senate		PO Box 1948	Boise	ID	83701	\$80.00
2/23/2005	Trotta	Yolanda	2313 Claremont Drive	Boise	ID	83702	\$80.00
2/23/2005	Byrne	MJ	6529 Plantation Lane	Boise	ID	83703-2644	\$80.00
2/23/2005	Mansfield	Dennis	8500 West Symbrook Drive	Boise	ID	83704	\$80.00
2/23/2005	Garland	Brian	9819 Skycrest Drive	Boise	ID	83704	\$80.00
2/23/2005	McLaughlin	Alex	1328 Manitou	Boise	ID	83706	\$80.00
2/23/2005	Pennington	Elizabeth	1560 East Nines Point Lane	Boise	ID	83702	\$80.00
2/23/2005	Ysursa	Ben	PO Box 192	Boise	ID	83701	\$80.00
2/23/2005	McClure	James	PO Box 2029	McCall	ID	83638	\$80.00
2/23/2005	Murray	Dave	4017 Edgemont Road	Boise	ID	83706	\$100.00
2/23/2005	Trebesch	Jerry	3185 Summerset Way	Boise	ID	83709-3820	\$100.00
2/23/2005	Motter	Rick	5893 North Brooklet Place	Boise	ID	83713-1353	\$100.00
2/23/2005	Fitzgerald	Mike	1921 North 22nd Street	Boise	ID	83702	\$100.00
2/23/2005	Wardle	Shaun	2239 East Greiner Street	Meridian	ID	83642	\$100.00
2/23/2005	Moore	Alan	9824 Sunshine Drive	Boise	ID	83712	\$100.00
2/23/2005	Buentgen	Gary	3390 East Dowling-Mill Court	Boise	ID	83706	\$100.00
2/23/2005	Joyce	Clint	9400 West Pebble Brook Lane	Boise	ID	83714	\$100.00
2/23/2005	Bingham	Mack	9420 West Pebble Brooke Lane	Boise	ID	83704	\$100.00
2/23/2005	Bassler	Thomas	9349 West Pebble Brook Lane	Boise	ID	83714	\$100.00
2/23/2005	Labrador	Raul	5700 East Franklin Road, Suite 100	Nampa	ID	83687	\$100.00
2/23/2005	Keenan Law, PC		3995 Sheringham Drive	Boise	ID	83704	\$120.00
2/23/2005	Connolly & Smyser		134 South 5th Street	Boise	ID	83702-5949	\$160.00
2/23/2005	Watts	John	PO Box 1183	Boise	ID	83701	\$160.00
2/23/2005	Shirley	Mike	915 Harrison Blvd	Boise	ID	83702	\$200.00
2/23/2005	Watkins	Suzie	14899 Broken Horn Road	Boise	ID	83714	\$200.00
2/23/2005	De Weerd	Tammy	2090 West Chateau Drive	Meridian	ID	83642	\$220.00
2/23/2005	Miller	Cheryl	1752 Canova Drive	Boise	ID	83706	\$420.00
2/23/2005	Prather	Pam	2595 South Linder Road	Meridian	ID	83642	\$500.00
2/23/2005	Lundy	John	3615 Tamarack Drive	Boise	ID	83703	\$500.00
2/23/2005	Fales	Andrew	4688 West Garden Court	Boise	ID	83705	\$500.00
2/23/2005	McDevitt & Miller, LLP		PO Box 1543	Boise	ID	83701	\$500.00

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2/23/2005	Idaho Association of Chiropractic Physicians		3236 South Gekeler Lane, Apt. B 103	Boise	ID	83706	\$500.00
2/23/2005	Idaho Association of Health Underwriters		3922 Rampart	Boise	ID	83704	\$500.00
2/23/2005	Union Pacific Railroad		PO Box 1745	Boise	ID	83701	\$1,250.00
2/23/2005	NeuroScience Associates		6140 Curtisan Avenue	Boise	ID	83704	\$1,500.00
2/23/2005	Washington Group International		%Sullivan & Reberger PO Box 1703	Boise	ID	83702	\$3,000.00
2/24/2005	McGee	Kraig	1420 Cedar Lake Road	Pocatello	ID	83204	\$100.00
2/28/2005	Offer for Idaho	Mandy	PO Box 1456	Boise	ID	83702	\$80.00
2/28/2005	Idaho Association of Commerce & Industry		PO Box 389	Boise	ID	83701	\$80.00
2/28/2005	Sweet	Gerry	3122 North Sunny Side Avenue	Meridian	ID	83642	\$100.00
2/28/2005	Givens Pursley, LLP		PO Box 2720	Boise	ID	83701	\$500.00
2/28/2005	Idaho Association of Nurse Anesthetists		25095 Homedale Road	Wildor	ID	83676	\$1,000.00
3/2/2005	United Heritage		PO Box 7777	Meridian	ID	83680-7777	\$480.00
3/2/2005	Micron		8000 South Federal Way MS 407	Boise	ID	83707-0006	\$4,000.00
3/3/2005	Farmers and Merchants State Bank		703 Americana Boulevard, Suite 120	Boise	ID	83702	\$1,000.00
3/17/2005	Gans	Irene	11515 Wildrose Court	Boise	ID	83713	\$240.00
3/18/2005	Allen	David	PO Box 1547	Eagle	ID	83616	\$100.00
3/18/2005	Clements	Maurice	702 Hayes Street, Suite 16	Boise	ID	83702	\$110.00
3/18/2005	Hodge	Alan	6573 North Aspen Glen Way	Boise	ID	83714	\$200.00
3/18/2005	Qwest		999 Main Street, 11th Floor	Boise	ID	83702	\$500.00
3/23/2005	Tilman	Fred	3592 South Arcaro Avenue	Meridian	ID	83642	\$100.00
3/23/2005	Simplot		PO Box 70003	Boise	ID	83707-0103	\$5,000.00
4/6/2005	Wurster	Carl	222 North 2nd Street, Suite 111	Boise	ID	83702	\$200.00
5/12/2005	Wurster	Carl	3300 North Mountain View Drive	Boise	ID	83704	\$1,000.00
5/13/2005	Moneytree		6720 Fort Dent Way Ste 230	Seattle	WA	98188	\$2,000.00
7/27/2005	CH2MHill		815 Park Blvd	Boise	ID	83712	\$1,000.00
TOTAL							\$78,935.00

**Schedule B - Itemized Expenditures of \$25 or More
Ada County Lincoln Day Association**

<u>Date</u>	<u>Recipient</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>	<u>Amount</u>	<u>Purpose of Expenditure</u>
1/14/2005	Alphagraphics	8646 W. Overland Rd	Boise	ID	83709	\$155.54	Lincoln Day Postcards
1/26/2005	Premiere Speakers Bureau	1000 Corporate Centre Dr. Ste. 120	Franklin	TN	37067	\$12,500.00	Speaker Fee down payment
2/2/2005	ESP Printing & Mailing	PO Box 140657	Boise	ID	83714	\$675.00	Prepaid Postage for Invitations
2/9/2005	Premiere Speakers Bureau	1000 Corporate Centre Dr. Ste. 120	Franklin	TN	37067	\$12,500.00	Speaker Fee final payment
2/17/2005	Steve Allison	2079 Crystal Way	Boise	ID	83706	\$1,235.90	Reimburse for Speaker travel expenses & office supplies
2/23/2005	Mitch Torjanski	PO Box 893	Boise	ID	83701	\$709.83	Reimburse for Banquet 2005 programs
2/24/2005	The Grove Hotel	245 South Capitol Blvd.	Boise	ID	83702	\$1,597.15	Reception for Ann Coulter
2/25/2005	CTS Holdings LLC	2525 Horizon Lake Dr. Ste 120	Memphis	TN	38133	\$274.19	Credit Card Fees
3/2/2005	Teresa Luna	32 N. Borah	Nampa	ID	83651	\$106.00	Reimburse for centerpieces
3/3/2005	Steve Allison	2079 Crystal Way	Boise	ID	83706	\$389.79	Reimburse for office supplies
3/3/2005	Alphagraphics	8646 W. Overland Rd	Boise	ID	83709	\$77.23	Postcards for Ann Coulter Reception
3/7/2005	ESP Printing & Mailing	PO Box 140657	Boise	ID	83714	\$1,810.42	Printing of Invitations
3/14/05	Boise Centre on the Grove	PO Box 7129	Boise	ID	83707	\$38,106.40	Services for Lincoln Day Banquet
3/17/2005	Georgia Golling	2411 E. Lenox Ct.	Eagle	ID	83616	\$72.85	Reimburse for postage and printing expenses
3/17/2005	Cheryl A. Miller	1752 Canova Drive	Boise	ID	83706	\$147.08	Reimburse for photographs and location shoot
4/15/2005	Premiere Speakers Bureau	1000 Corporate Centre Dr. Ste. 120	Franklin	TN	37067	\$115.21	Ground transportation for Ann Coulter
4/27/2005	Ben Doty	6560 Plantation Ln	Boise	ID	83703	\$150.00	Reimburse for Lincoln pennies
5/3/2005	Idahoans for Tax Reform	702 W. Hayes Ste 16	Boise	ID	83702	\$350.00	Refund - a check was deposited into the wrong account by mistake
7/25/2005	US Postal Services	Borah Station	Boise	ID	83702	\$38.00	Renting post office box
7/25/2005	Boise Centre on the Grove	PO Box 7129	Boise	ID	83707	\$1,000.00	Banquet 2006 Deposit
7/27/2005	Premiere Speakers Bureau	1000 Corporate Centre Dr. Ste. 120	Franklin	TN	37067	\$12,500.00	Speaker Fee deposit for 2006
Total						\$84,510.59	