C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

ection	
ecnor	

Section 1					
Name of Candidate or Political Con	nmittee and Chairperson	, i n		Office Sought (if candidat	
The state of the s	water fig	Islative PAC			29 5 30
Mulling Address 516 Teura ax	Pocabello /	City and Zip		Home Phone 208-4394	Work Phone
Name of Political Treasurer				1	
Mailing Address	Check it address the	unge. City and Zip		Home Phone	Work Phone
	c Pocatell			V	
Section II	C. I CONTACT				
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					
☐ 7 Day Pre-Primary	Report	☐ 30 Day Post-	Primary Report	October 1	0 Pre-General Report
7 Day Pre-General	Report	30 Day Post	General Report	Annual R	eport
Semi-Annual Repo	rt (Statewide Candi	dates Only)			
Is this Report ar	n amendment?	Yes 🖸 No	Is this a Terr	nination Report?	Yes No
Section III	STATEMENT	OF NO CONTR	IBUTIONS OR I	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 II Column II Calendar Year to Date					
-		oport (oxoept o	····· / -	XXXXXX	s 1382-09
Line 1: Cash on Hand Janua Line 2: Enter Cash Bulance		porting Period**		382.01	S XXXXXX
Line 3: Total Contributions		•	\$	0	sO
Line 4: Subtotal (Add lines 1, 2 and 3) \$ 1382.09 \$					
Line 5: Total Expenditures (\$_5	575.60	\$ <u>575.50</u>
Line 6: Cash Balance at Clo	sc of Period (Subtra	act line 5 from line	\$ 4)** \$	306.59	\$
Line 7: Outstanding Debt to	Date		\$	<i>p</i>	40
*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		CERTIFICA	ATION	SH P
Return This Report To:		KARRO. A	. Games	h	tify that the information
Secretary of State	\	(mine of Po	Strict Transport	-	· ~ (1)
PO Box 83720	1	•	omplete and correct	t Campaign Financial I	Disclusing Report as
Boise ID 83720-0080 required by law.					
fax: (208) 334-2282			MAN	1.77	
	1		Signatuke of Polit	ical Treasurer	

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bannow Six Dem Leg. Pac	Report Covering the Period From 1/1/05 to 12/31/05			
UNITEMIZED CONTRIBUTI Contributions of Fifty Dollars (\$50.00) or Less				
Total Total Number Amount \$	<u></u>			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Number 2 Amount \$ 20	2.09			

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	\$ -6-
Itemized Contributions (total all Schedule A sheets)	\$ 25
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$-6-
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 20.09
Itemized Expenditures (total all Schedule B sheets)	\$ 651.41
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <i>O</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 575.50
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page !, 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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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SCHEDULE B ITEMIZED EXPENDITURES

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

Baun	ork Six Dem Jeg PA			
	<u> </u>	Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
1 26 05	- 134 yellowstone 1088201	s <u>43.41</u>	s	
Purpose of Abo	ve Expenditure: Office supplies			
B12105	2 Dawna Rasmussen Ognite of Supple 5047 Rose Chubbuck D 83202	<u>s 437.00</u>	\$	
Purpose of Abo	ve Expenditure: CONSULTING FOR / Salary			
8,19,05	Jaser Express- 360 yellowstone Beatelly 10 83201	s 75.00	\$	
Purpose of Abo	ve Expenditure: Minter repair			
	4.	\$	\$	
Purpose of Abo	ve Expenditure:			
	5.	s	5	
Purpose of Abo	ve Expenditure:			
	6.			
		\$	\$	
Purpose of Above Expenditure:				
1 - 1 -	7.	s	s	
Purpose of Above Expenditure:				
	S.	\$	\$	
Purpose of Abo	ve Expenditure:			
,	9.			
		\$	\$	
Purpose of Above Expenditure:				
	Subtotals of Columns A & B	<u>s 551.41</u>	5	
	Total This Page (add columns A & B)		s 551.41	