

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 JAMES RAMSEY | | Office Sought (if candidate) SENATOR | District (if any) LEG. Dist. 1 |
| Mailing Address PO BOX 555 | City and Zip PONDERAY 83852 | Home Phone 208-265-0511 | Work Phone - |
| Name of Political Treasurer GARY L. PIETSCH | | | |
| Mailing Address 695 SANDCREEK LN | City and Zip SANDPOINT 83864 | Home Phone 208-263-4217 | 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 11 / 18 / 06 through 12 / 31 / 06

- 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>XXXXXX</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>566.74</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>-0-</u> | \$ <u>8907.87</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>566.74</u> | \$ <u>8907.87</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>566.74</u> | \$ <u>8907.87</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>-0-</u> | \$ <u>-0-</u> |
| Line 7: Outstanding Debt to Date | \$ <u>-0-</u> | |

*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

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

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

Gary L. Pietsch
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---|---|
| Name of Candidate or Committee JAMES RAMSEY | Report Covering the Period From <u>11/18/06</u> to <u>12/31/06</u> |
|---|---|

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

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

Total Number 3 Total Amount \$ 10.00

| | Total This Period |
|---|-------------------|
| <u>1</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ <u>0</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>0</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>0</u> |
| <u>1</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u>10.00</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>556.74</u> |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ <u>0</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>556.74</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>0</u> |
| <u> </u> Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ <u>0</u> |

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

Name of Candidate or Committee
JAMES RAMSEY

| | | 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 |
| 1. | _____ | \$ _____ | \$ _____ | \$ _____ |
| <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> |
| 2. | | \$ _____ | \$ _____ | \$ _____ |
| <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> |
| 3. | | \$ _____ | \$ _____ | \$ _____ |
| <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> |
| 4. | | \$ _____ | \$ _____ | \$ _____ |
| <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 | | \$ <u>0</u> | \$ _____ | \$ _____ |
| Total This Page (add columns A, B & C) | | | | \$ <u>0</u> |

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
JAMES (JIM) RAMSEY

| | | Column A | Column B |
|--|---|----------------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 11/30/06 | 1. PATRICIA RAMSEY PO BOX 555 PONDERAY ID 83852 | \$ 150 ⁰⁰ | \$ _____ |
| Purpose of Above Expenditure: LOAN REPAYMENT | | | |
| 11/30/06 | 2. JIM RAMSEY PO BOX 555 PONDERAY ID 83852 | \$ 155.28 | \$ _____ |
| Purpose of Above Expenditure: STATEHOUSE INN, 981 GROVE ST. BOISE ID 83702 REIMBURSE. | | | |
| 11/30/06 | 3. JIM RAMSEY PO BOX 555 PONDERAY ID 83852 | \$ 176.00 | \$ _____ |
| Purpose of Above Expenditure: TRAVEL REIMBURSEMENT AND MEALS ALASKA AIR, STATEHOUSE INN, 981 GROVE ST. BOISE ID 83702 | | | |
| 11/30/06 | 4. JIM RAMSEY PO BOX 555 PONDERAY ID 83852 | \$ 75.46 | \$ _____ |
| Purpose of Above Expenditure: AUTO EXPENSE REIMBURSEMENT ARNIE'S CONOCO, KOOTENAI ID; SHELL OIL, PONDERAY ID 83852 | | | |
| ____/____/____ | 5. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ____/____/____ | 6. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ____/____/____ | 7. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ____/____/____ | 8. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ____/____/____ | 9. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ 556.74 | \$ _____ |
| Total This Page (add columns A & B) | | | \$ 556.74 |