C-2 Rev. 04/04



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

POSTED

Section

ection l				611 4. 3
ame of Candidate or Political Cor Richard A. Wills	nmittee and Chairperson		Office Sought (if can Rep	didate) District (ir any)
failing Address PO Box 602	Check if address change.	City and Zip Glenns Ferry 8362	Home Phone 366-7408	Work Phone
lame of Political Treasurer Kimra Burger	7 · P · Marilla	<u> </u>		51111
	Check if address change.	City and Zip	Home Phone	Work Phone
Mailing Address	La Careca is accuess estange.	Glenns Ferry 836	1	366-7434
O Box 774		Glenns Ferry 636	23 306-2039	300-7434
CHOR II		TYPE OF REPOR	T	
Directions: To indicate the instructional manual for rep		fill in the appropriate		priate box(es). See the
This report	t is for the period from _	11 / 18 / 07	through 12/:	31 / 06
7 Day Pre-Primary	Report	30 Day Post-Primary R	eport	er 10 Pre-General Report
7 Day Pre-General	Report	0 Day Post-General R	eport 🖸 Annu	ai Report
Semi-Annual Repo	rt (Statewide Candidates	Only)		
	amendment?		is a Termination Report?	Yes No
Section III	STATEMENT OF N	O CONTRIBUTION	S OR EXPENDITURES	
the appropriate dates and sig Section IV.	gn this report. Be sure to	carry forward the appr	g period, check the box ne opriate "Calendar Year to l ide no expenditures during	_
	from /	/ through		, —
Section IV	,	SUMMARY		
To reach your Calendar Yea figures to the Column II fig			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		s XXXXXX	s 2010.35
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	s 4,977.37	\$ XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	s 125,00	s 7,975.00
Line 4: Subtotal (Add lines	1, 2 and 3)		s 5,102.37	s 9,985.35
Line 5: Total Expenditures (	Enter amount from page	2)	8 3,244.12	s 8,127.10
Line 6: Cash Balance at Clo	se of Period (Subtract line	e 5 from line 4)**	$s_{1,858.25}$	s 1,858.25
Line 7: Outstanding Debt to	Date		\$	
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting p	eriod and the close of the r	
viora mine nice circuiti custi f			<del>_</del>	mile and our main.
Data market	Section V	CER	TIFICATION	
Return This Report To:	. <i>Y</i> .	mun a.	130 V	un a da e e
Ben Ysursa	I	HUM JOHN	rue, hereby	certify that the information
Secretary of State PO Box 83720	in this report	is a true, complete and	l correct Campaign Financ	ial Disclosure Report as
Boise ID 83720-0080	required by I			***
phone: (208) 334-2852 fax: (208) 334-2282	тецикей бут	Kim	M Bungle of Political Treasurer	
(200) 00 1 2202		Signature	of Political Treasurer	

C-2 Rev. 04/04



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 07 FEB -1 AM 7:47

Name of Candidate or Political Co					C	TATELOUS IN ALLO
Richard A. Wills	munittee and Charrperson			Office Sought (if ca	nid of participation of	TOTAL OIS IDANIO
Mailing Address PO Box 602	☐ Check (Caddress change	City and Zip Glenns Ferry 83623	3	Home Phone 366-740	8	Work Phone 484-0403
Name of Polifical Treasurer Kimra Burger						
Mading Address	☐ Check if address change.	City and Zip	-	Home Phone		Work Phone
PO Box 774		Glenns Ferry 83623	3	366-2039	9	890-4021
☐ 7 Day Pre-Primary ☐ 7 Day Pre-Genera ☐ Semi-Annual Reports this Report a Section III  Directions: If you had no cut appropriate dates and si Section IV.	porting periods and due date it is for the period from	es.  11 / 17 / 06  0 Day Post-Primary Rep  0 Day Post-General Rep  Only)    V No   Is this  O CONTRIBUTIONS  es during this reporting carry forward the approp  tributions and have mad	three porta Terro OR I period oriate '	mination Report? EXPENDITURE  , check the box not Calendar Year to expenditures during	ber 10 P  all Repo  S  ext to the Date fi	06 re-General Report ort  Yes ☑ No e statement below, fill i gures in Column II,
Section IV To reach your Calendar Yea	ir to Date figure: Add this	SUMMARY report's Column I		COLUMNI		COLUMN II
	ir to Date figure: Add this	SUMMARY report's Column I				COLUMN II ndar Year to Date
To reach your Calendar Yea	ir to Date figure: Add this gures of your previous repo	SUMMARY report's Column I	(	COLUMNI		
To reach your Calendar Yea figures to the Column II fig	ir to Date figure: Add this gures of your previous repo ary 1, This Year*	SUMMARY report's Column 1 rt (except on line 6).	(	OLUMN I	Cale	ndar Year to Date
To reach your Calendar Yea figures to the Column II fig Line 1: Cash on Hand Janu	or to Date figure: Add this gures of your previous reportant. This Year*  e at Close of Last Reporting	SUMMARY report's Column I rt (except on line 6).	\$>	OLUMN I This Period	Cale	ndar Year to Date
To reach your Calendar Yet figures to the Column II fig Line 1: Cash on Hand Janu Line 2: Enter Cash Balance	or to Date figure: Add this gures of your previous reportant. This Year*  eat Close of Last Reporting (Enter amount from page)	SUMMARY report's Column I rt (except on line 6).	\$ _2 \$ _	COLUMN I This Period XXXXXX 4,877.37	Cale \$ \$	2,012.73  XXXXXX
To reach your Calendar Yet figures to the Column II fig Line 1: Cash on Hand Janu Line 2: Enter Cash Balance Line 3: Total Contributions	ar to Date figure: Add this gures of your previous reportant. This Year*  at Close of Last Reporting (Enter amount from page 2-1, 2 and 3)	SUMMARY report's Column I rt (except on line 6). g Period**	\$	COLUMN I This Period  XXXXXX  4,877.37  125.00	Cale \$ _ \$	2,012.73 XXXXXX 6,625.00
To reach your Calendar Yet figures to the Column II fig Line 1: Cash on Hand Janu Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures	ir to Date figure: Add this gures of your previous reportant. This Year* eat Close of Last Reporting (Enter amount from page 2-1, 2 and 3) (Enter amount from page 2-2)	SUMMARY report's Column I rt (except on line 6).  g Period**  2)	\$	COLUMN I This Period XXXXXX 4,877.37 125.00 5,002.37	Cale \$ _ \$ \$	2,012.73 XXXXXX 6,625.00 8,637.73
To reach your Calendar Yea figures to the Column II fig Line 1: Cash on Hand Janu Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Cle	ar to Date figure: Add this gures of your previous reporting at Close of Last Reporting (Enter amount from page 1, 2 and 3) (Enter amount from page 2 ose of Period (Subtract line)	SUMMARY report's Column I rt (except on line 6).  g Period**  2)	\$ \$ \$ \$	COLUMN I This Period XXXXX 4,877.37 125.00 5,002.37 3,244.12	\$ \$ \$ \$	2,012.73 XXXXXX 6,625.00 8,637.73 8,127.10
To reach your Calendar Yet figures to the Column II fig Line 1: Cash on Hand Janu Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines	ar to Date figure: Add this gures of your previous reportant. This Year* eat Close of Last Reporting (Enter amount from page 2-1, 2 and 3) (Enter amount from page 2-2) ose of Period (Subtract line of Date e entered on line 1 of all residuals and at both the begins	SUMMARY report's Column I rt (except on line 6).  g Period**  2)  2)  5 from line 4)**  ports filed this calendaring of the reporting per	\$	COLUMN I This Period CXXXXX 4,877.37 125.00 5,002.37 3,244.12 1,758.25 0.00 d the close of the	Cale \$ _ \$ _ \$ _ \$ _ \$ _ \$ reportion	2,012.73  XXXXXX  6,625.00  8,637.73  8,127.10  510.63
To reach your Calendar Yet figures to the Column II figures 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Cle Line 7: Outstanding Debt to *This same figure should b *You must report the cash	ar to Date figure: Add this gures of your previous reportant. This Year* eat Close of Last Reporting (Enter amount from page 2-1, 2 and 3) (Enter amount from page 2-2) ose of Period (Subtract line of Date e entered on line 1 of all residuals and at both the begins	SUMMARY report's Column I rt (except on line 6). g Period** 2) 2) 2) 2) 5 from line 4)** ports filed this calendaring of the reporting perioting period appears on	\$\$ \$\$ \$\$ \$\$ \$	COLUMN I This Period CXXXXX 4,877.37 125.00 5,002.37 3,244.12 1,758.25 0.00 d the close of the	Cale \$ _ \$ _ \$ _ \$ _ \$ _ \$ reportion	2,012.73  XXXXXX  6,625.00  8,637.73  8,127.10  510.63

#### **DETAILED SUMMARY PAGE**

Richard A. Wills	Report Covering the Period From 11 / 17 / 06 to 12 / 31 / 06
	CONTRIBUTIONS Hars (\$50.00) or Less This Period
Total Number 0	Total Amount \$0.00
	D EXPENDITURES enty-Five Dollars (\$25.00) This Period
Total Number 12	Total Amount \$_249.02

		Fotal This Period
1 Number of Schedule A pages Attached		
Contributions		
Unitermized Contributions (\$50 and less) from top of page	*	0.00
Itemized Contributions (total all Schedule A sheets)	\$	125.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	125.00
3 Number of Schedule B pages Attached  Expenditures		
Unitemized Expenditures (less than \$25) from top of page		249.02
Itemized Expenditures (total all Schedule B sheets)	\$	2,995.10
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)	\$	3,244.12
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	<u>- \$</u>	M 1 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	\$	

S

Calendar Your To Date 125.00 Calendar Year To Date

0.00

Primary

General General

Subtotals of Columns A, B & C

Total This Page (add columns A, B & C)

### **SCHEDULE A** ITEMIZED CONTRIBUTIONS

Glenns Ferry Schools

Page	of
1	1

Culcudar Year to Date

<u>\$</u>\_\_

0.00

125.00

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

		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
12 /1 /06	Frances Field Field Lane	\$125.00	\$	\$
☐ Primary ☑ General	Grand View, ID	\$ 125.00	Calendar Year To Date	SCalendar Your to Date
	2.	s	\$	\$
Primary		SCalendar Year To Date	SCuberday Year To Date	Calendar Year to Date
	3.			
Primary		\$	3	\$
General	4.	Catendar Year 'to Dole	Calendar Year To Date	Calendar Year to Date
Primary		5	\$	\$
General	5.	Calendar Year To Date	Calgodar Year To Date	Culendar Year to Date
//		s	\$	\$
☐ Primary ☐ General		Catendar Vour To Date	\$Calumder Year To Date	S Culcular Year to Date
'	6.	s	\$	\$
Primary General		S Calendar Year To Date	\$ Calendar Year To Dute	SCulembur Year to Dute
	7.	s	s	<b>s</b>
Primary		\$	\$	\$
General	8.	Calendar Year To Date	Calemba Year To Date	Calendar Year to Date
Primary		\$	\$	\$
☐ General		Calendar Year To Date	Calendar Year To Date	S Calendar Year to Date

### **SCHEDULE B** ITEMIZED EXPENDITURES

l'age	oť.
1	1
L	

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

Name of Candidate or Committee Richard A. Wills

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 , 19 , 06	Marlene Bauman PO Box 238 Glenns Ferry, ID 83623	\$350.00	\$
urpose of Abov	e Expenditure: Advertising		
11 / 20 / 06	Kimra Burger PO Box 774 Glenns Ferry, ID 83623	\$350.00	\$
Purpose of Abo	ve Expenditure: Secretarial/Reporting		1
11 , 17 , 06	Richard Wills PO Box 602 Glenns Ferry, ID 83623	\$138.00	s
urpose of Abov	ve Expenditure: Mileage/Meals		PARTY OF THE PARTY
11 , 22 , 06	Opera Theatre E. Idaho Ave. Glenns Ferry, ID 83623	\$300.00	\$
Purpose of Abov	ve Expenditure: Advertising		
11 / 19 / 06	Richard Wills PO Box 602 Glenns Ferry, ID 83623	s129.40	s
Purpose of Abo	ve Expenditure: Mileage/Meals		
11 , 21 , 06	US Postal Service POSTMASTER Glenns Ferry, ID 83623	\$215.00	s
Purpose of Abov	ve Expenditure: Postage/Mailing Supplies		
	Subtotals of Columns A & B	s1,482.40	\$ 0.00
	Total This Page (add columns A & B)		\$ 1,482.40

## **SCHEDULE B** ITEMIZED EXPENDITURES

Page		of To	

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

Name of Candi	date or Committee
Richard A	Wills

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	Office Max		
11 21 06	2509 Broadway Ave.	150.00	
11 , 21 , 06	Boise, ID 83706	\$	\$
urpose of Abov	e Expenditure: Supplies		
	2.		
	Richard A. Wills		
11 / 25 / 06	PO Box 602	\$ 42.00	\$
	Glenns Ferry, ID 83623		
Purpose of Abo	ve Expenditure: Mileage/Meals		
	3. Richard A. Wills		
40 4 05	PO Box 602	400.00	
12 , 1 , 06	Glenns Ferry, ID 83623	\$180.90	\$
	Glerins Ferry, ID 63623		
Purpose of Abo	ve Expenditure: Mileage/Meals		
	4. Patrick Burger		
12 / 4 / 06	PO Box 774	200.00	
12/4/00	Glenns Ferry, ID 83623	\$	\$
Purpose of Abov	ve Expenditure: Reimbursement-Ink Cartridges		1
	3. Patrick Burger		
42 4 06	PÓ Box 774	80.00	
12 / 4 / 06	Glenns Ferry, ID 83623	\$	\$
Purpose of Abo	ve Expenditure: Reimbursement-Paper		
	6. Connie L. Wills		
12 , 7 , 06	PO Box 602	\$ 300.00	\$
//	Glenns Ferry, ID 83623	3	3
Purpose of Abov	ve Expenditure: Reimbursement-Thank you cards		
	Subtotule of Columnia A. P. D.	952.90	0.00
	Subtotals of Columns A & B	\$ 332.90	\$
			052.00
	Total This Page (add columns A & B)		\$ 952.90

# SCHEDULE B ITEMIZED EXPENDITURES

Page	, of	

559.80

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary
	Richard A. Wills		
12 , 7 ,06	PO Box 602	150.35	
12 / 1 / 00	Glenns Ferry, ID 83623	\$ 100.00	\$
urpose of Abov	e Expenditure: Mileage/Meals		wł
	2. US Postal Service		
12 , 12 , 06	POSTMASTER	78.00	
12 / 12 / 00	Glenns Ferry, ID 83623	\$78.00	\$
Purpose of Abo	ve Expenditure: Stamps		
	3. Hallmark		
12 14 06	512 N. Milwaukee	156.20	
12 / 14 / 06	Boise, ID 83704	\$	\$
Purpose of Abo	ve Expenditure: Supplies/Cards		
	4. Richard A. Wills		
12 / 16 / 06	PQ Box 602	175.25	
12 / 10 / 00	Glenns Ferry, ID 83623	\$175.25	\$
Purpose of Abo	ve Expenditure: Mileage/Meals		
	5,		
, ,			
'		\$	\$
Purpose of Abo	ve Expenditure:		
	6.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	559.80	0.0

Total This Page (add columns A & B)