

C-2 Rev. 04-04



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

Section I

Name of Candidate or Political Committee and Chairperson Jackie Groves Twilegar, Office Sought (if candidate) State Controller, District (if any) STATE, Mailing Address PO Box 9559, City and Zip Boise 83707-9559, Home Phone 429-1263, Name of Political Treasurer J.D. Williams, Mailing Address PO Box 9559, City and Zip Boise 83707-9559, Home Phone 429-1263, Work Phone 429-1263

07 FEB -5 AM 7:14

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 / 2006 through 12 / 31 / 2006
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.

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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and 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

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 J.D. Williams 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 Twilegar for Controller	Report Covering the Period From 11 / 18 / 2006 to 12 / 31 / 2006
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 6 Total Amount \$ 132.82

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

Total Number 2 Total Amount \$ -15.93

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 132.82
Itemized Contributions (total all Schedule A sheets)	\$ 1,554.04
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,686.86
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -15.93
Itemized Expenditures (total all Schedule B sheets)	\$ 3,769.79
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 5,861.21
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 9,615.07
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 16,505.08
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 554.04
Subtotal	= \$ 17,059.12
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 5,861.21
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 11,197.91
<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
Twilegar for Controller

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
11 / 30 / 06	1. Great American Appetizers 216 8th Street North Nampa, ID 83786	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 19 / 06	2. Jackie Groves Twilegar PO Box 9559 Boise, ID 83707-9559	\$	\$	\$ 554.04
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 17,059.12 <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>
Subtotals of Columns A, B & C		\$ 1,000.00	\$ 0.00	\$ 554.04
Total This Page (add columns A, B & C)				\$ 1,554.04

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee Twilegar for Controller			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 18 / 06	1. Office Depot 722 Broad St Boise, ID 83702	\$ 145.48	\$
Purpose of Above Expenditure: Office Supplies			
12 / 12 / 06	2. The Owyhee Plaza 1109 Main St Boise, ID 87302	\$ -100.00	\$
Purpose of Above Expenditure: Deposit refund			
11 / 18 / 06	3. Jackie Groves Twilegar PO Box 9559 Boise, ID 83707-9559	\$ 282.45	\$
Purpose of Above Expenditure: Campaign cell phone			
12 / 28 / 06	4. Stacey St Amand PO Box 9559 Boise, ID 83707-9559	\$ 500.00	\$
Purpose of Above Expenditure: Campaign manager			
11 / 21 / 06	5. Modern Printing 691 NW Main St Blackfoot, ID 83221	\$ 1,457.79	\$
Purpose of Above Expenditure: Printing			
11 / 18 / 06	6. City Club of Boise PO Box 6521 Boise, ID 83707	\$ 28.00	\$
Purpose of Above Expenditure: Candidate reimbursement - voter contact			
Subtotals of Columns A & B		\$ 2,313.72	\$ 0.00
Total This Page (add columns A & B)			\$ 2,313.72

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	2

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

Name of Candidate or Committee Twilegar for Controller			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 18 / 06	1. North Side News PO Box 834 Carlton, OR 97111	\$ 117.50	\$ _____
Purpose of Above Expenditure: Reimburse candidate - newspaper ad			
11 / 18 / 06	2. Post Community News-Jefferson Star 134 W Main Rigby, ID 83442	\$ 99.00	\$ _____
Purpose of Above Expenditure: Reimburse candidate - newspaper ad			
11 / 18 / 06	3. Coeur d'Alene Press 201 N. 2nd St - PO Box 7000 Coeur d'Alene, ID 83816	\$ 160.10	\$ _____
Purpose of Above Expenditure: Reimburse candidate - newspaper ad			
11 / 18 / 06	4. Clearwater Publishing PO Box 71 Orofino, ID 83544	\$ 55.00	\$ _____
Purpose of Above Expenditure: Reimburse candidate - newspaper ad			
12 / 19 / 06	5. Teton Valley News 75 N Main St Driggs, ID 83422	\$ -144.00	\$ _____
Purpose of Above Expenditure: Duplicate newspaper ad			
12 / 5 / 06	6. Ellen Meyer 216 8th St North Nampa, ID 83786	\$ 1,168.47	\$ _____
Purpose of Above Expenditure: <i>voter contact</i>			
Subtotals of Columns A & B		\$ 1,456.07	\$ 0.00
Total This Page (add columns A & B)			\$ 1,456.07

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Twilegar for Contoller	Report Covering the Period From 11 / 18 /2006 to 12 / 31 /2006
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Jackle Groves Twilegar PO Box 9559, Boise, ID 83707-9559	Campaign financing
Outstanding Balance beginning this period.. \$ 16,505.08	
Amount Incurred this period..... \$ 554.04	Date Incurred 12/19/06
Payment this period..... \$ 5,861.21	Date of Payment 11/18/06 & 12/29/06
Outstanding Balance..... \$ 11,197.91	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 554.04

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 5,861.21