



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

SCANNED

POSTED

Section I

Name of Candidate or Political Committee and Chairperson R Steve Smylie		Office Sought (if candidate) Supt of Public Inst	District (if any) 07 JAN 22 PM 1:54
Mailing Address 2220 N Coolwater	<input type="checkbox"/> Check if address change.	City and Zip Boise, ID 83713	Home Phone 208-377-5281
Name of Political Treasurer Bradford D Hill		Work Phone 208-322-3845	STATE OF IDAHO
Mailing Address 4814 Riverfront Place	<input type="checkbox"/> Check if address change.	City and Zip Garden City, ID 83713	Home Phone 208-853-4814
		Work Phone 208-855-4606	

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 06 / 03 / 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>4,608.10</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6,438.07</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>35,517.43</u>	\$ <u>86,815.02</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>41,955.50</u>	\$ <u>91,423.12</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>41,439.60</u>	\$ <u>90,907.22</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>515.90</u>	\$ <u>515.90</u>
Line 7: Outstanding Debt to Date	\$ <u>68,805.35</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.

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 Bradford D Hill, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Bradford D Hill
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee R Steve Smylie	Report Covering the Period From <u>06</u> / <u>03</u> / <u>06</u> to <u>12</u> / <u>31</u> / <u>06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>12.08</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 12.08
Itemized Contributions (total all Schedule A sheets)	\$ 35,505.35
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 35,517.43
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1,361.62
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 40,077.98
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 41,439.60
<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)	\$ 75,077.98
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 35,805.35
Subtotal	= \$ 110,883.33
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 42,077.98
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 68,805.35
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
R Steve Smylie

		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
06 / 05 / 06	1. Stanley J Olson 2027 S Springbook Lane Boise, ID 83706	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
06 / 16 / 06	2. R Steve Smylie 2220 N Coolwater Boise, ID 83713	\$ _____	\$ _____	\$ 35,001.53
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 65,001.53 <small>Calendar Year to Date</small>
06 / 18 / 06	3. Mary Hartung 5500 S Cooper Place Boise, ID 83716	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
06 / 19 / 06	4. R Steve Smylie 2220 N Coolwater Boise, ID 83713	\$ _____	\$ _____	\$ 803.82
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 65,805.35 <small>Calendar Year to Date</small>
06 / 30 / 06	5. Nancy D Baxter 19105 Evening Drive Caldwell, ID 83607	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
09 / 08 / 06	6. Richard L Bauer 3790 Gramarcy Lane Garden City, ID 83703	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
09 / 22 / 06	7. R Steve Smylie 2220 N Coolwarer Boise, ID 83713	\$ _____	\$ _____	\$ -2,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 63,805.35 <small>Calendar Year to Date</small>
09 / 22 / 06	8. Tamarack Resort LLC 960 Broadway Avenue Suite 100 Boise, ID 83706	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input checked="" 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		\$ 1,700.00	\$ 0.00	\$ 33,805.35
Total This Page (add columns A, B & C)				\$ 35,505.35

1/31/07
as per P.T.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee R Steve Smylie

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06 / 05 / 06	1. GMAC Credit Card P O Box 80082 Salinas, CA 93912	\$ 803.82	\$ _____
Purpose of Above Expenditure: Misc. Travel, Lodging & Gas (attached)			
06 / 06 / 06	2. Sean Lindsay 11524 W Hazeldine Boise, ID 83713	\$ 390.00	\$ _____
Purpose of Above Expenditure: Campaign Labor			
06 / 06 / 06	3. Canyon County Republican Central Committee 19105 Evening Drive Caldwell, ID 8607	\$ 100.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
06 / 07 / 06	4. John Barclay 5685 Parapet Boise, ID 83703	\$ 60.00	\$ _____
Purpose of Above Expenditure: Campaign Management			
6 / 9 / 06	5. University fo Idaho Bookstore U of I Campus Moscow, ID 83843	\$ 7.80	\$ _____
Purpose of Above Expenditure: Stamps			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure: Campaign Advertising			
Subtotals of Columns A & B		\$ 1,361.62	\$ 0.00
Total This Page (add columns A & B)			\$ 1,361.62

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

Name of Candidate or Committee R Steve Smylie	Report Covering the Period From <u>06 / 03 / 06</u> to <u>12 / 31 / 06</u>
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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 <u>0</u>	Total Amount \$ <u>0.00</u>
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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. Rouse Advertising 4334 Northview Boise, ID 83704	Campaign Advertising
Outstanding Balance beginning this period.. \$ <u>40,077.98</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>40,077.98</u> Outstanding Balance..... \$ <u>0.00</u>	Date Incurred _____ Date of Payment <u>06-16-06</u>
2. R Steve Smylie 2220 N Coolwater Boise, ID 83713	Campaign Loans
Outstanding Balance beginning this period.. \$ <u>35,000.00</u> Amount Incurred this period..... \$ <u>35,805.35</u> Payment this period..... \$ <u>2,000.00</u> Outstanding Balance..... \$ <u>68,805.35</u>	Date Incurred <u>6-16-06 & 6-19-06</u> Date of Payment <u>9-22-06</u>
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>35,805.35</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>42,077.98</u>



GM Card

Customer Center 1-888-763-5655
 P O Box 80082 Salinas, CA 93912-0082
 Payment Address Cardmember Svcs
 PO BOX 60119 CITY OF INDUSTRY
 CA 91716-0119

Visit us at gmcards.com

Quick-Look Account Summary			
Statement Date	5/21/06	Account Number	[REDACTED]
New Balance	\$1,747.47	Total Revolving	[REDACTED]
		Credit Limit	[REDACTED]
Payment Due Date	6/15/06	Total Cash Advance Limit	[REDACTED]
Minimum Payment*	[REDACTED]	Available	[REDACTED]
		Revolving Credit	[REDACTED]
		Available Cash Advance	[REDACTED]
Current Payment Due*	[REDACTED]	Days This Billing Cycle	31
		Page	1 of 2

*See reverse side for an explanation of these amounts. 01-02 022101/GM GWA2

GM Card World MasterCard Transactions
 (For additional transaction detail go to www.gmcards.com)

Transaction Date	Post Date	Description	Amount	Reference Number
04/19	04/22	05116 FLYING J RETAIL	\$31.30	MT061110067000010051456
04/21	04/25	BUTTER CREEK WRESTLING	\$40.70	MT061140061000010470464
04/22	04/25	GRAFTON	\$30.07	MT061140061000010757300
04/22	04/25	RED LION HOTEL	\$77.40	MT061140064000010099135
		MRCH INV# 0195994		
		ARRVL DT 042006 DPRT DT: 042206		
		MRCH PH: PROPERTY PH: 2087991000		
04/23	04/26	MAVERIK CTRY STRE #240	\$45.41	MT061150062000010157114
04/23	04/26	MAVERIK CTRY STRE #240	\$34.00	MT061150062000010157115
04/25	04/27	JCPENNEY STORE	\$87.26	MT061100066000010026912
04/28	04/29	MAVERIK CTRY STRE #240	\$46.01	MT061190066000010112808
04/28	05/01	CITY OF NAMPAA <i>Friday BK.</i>	\$9.00	MT061190063000010017649
04/29	05/01	JCPENNEY STORE	\$100.00	MT061210061000010760067
04/29	05/01	JCPENNEY STORE	\$26.23	MT061210061000010760068
04/29	05/01	EXXONMOBIL75 04542106	\$55.00	MT061210061000010809930
04/29	05/01	STINNES	\$52.93	MT061210061000010275071
04/30	05/02	MAVERIK CTRY STRE #240	\$41.50	MT061220062000010255955
05/01	05/02	MAVERIK CTRY STRE #240	\$19.01	MT061220062000010120010
05/01	05/03	THE HOME DEPOT 1804 <i>Posts</i>	\$100.25	MT061230064000010071942
05/02	05/04	SHELL OIL 93002970430	\$16.00	MT061240062000010259162
05/05	05/06	MAVERIK CTRY STRE #206	\$40.01	MT061260067000010129197
05/06	05/08	MAVERIK CTRY STRE #1	\$92.00	MT061280061000010776673
05/06	05/08	CHEVRON 0206883	\$11.32	MT061280064000010182698
05/06	05/08	D & B SUPPLY CO #6 <i>Past Bundle</i>	\$29.38	MT061280064000010194288
05/06	05/08	FIESTA GUADALAJARA CA <i>CALDWELL ANG.</i>	\$20.01	MT061280068000010126059
05/07	05/08	MAVERIK CTRY STRE #240	\$50.95	MT061280068000010124700
05/07	05/08	MAVERIK CTRY STRE #240	\$56.00	MT061280068000010125091
05/08	05/09	JCPENNEY STORE	\$12.59	MT061290065000010100610
05/09	05/10	WELLS FARGO	\$27.92	MT061300068000010065081
05/09	05/10	ALPINE	\$0.50	MT061300068000010106202
05/09	05/11	WELLS FARGO	\$20.43	MT061310062000010200700
05/09	05/11	CHEVRON	\$20.00	MT061310065000010100066
05/10	05/12	METRO EXPRESS CAR WASH	\$6.00	MT061320062000010233856
05/10	05/12	SHELL OIL 64655220883	\$45.05	MT061320064000010080533
05/13	05/13	PAYMENT THANK YOU	\$2,000.00	1951306A0020901B2479001
05/12	05/15	WELLS FARGO	\$85.45	MT061350061000010803860

647.65

100310 20 STMT01 4

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)



GM Card

Make Check Payable to
GM CARDMEMBER SERVICES
 - Please write your account number on your check, do not send cash
 - Do not fold, staple or clip
 - Please send your payment 7 days prior to the due date to ensure timely delivery
 - Submit one check or money order per payment coupon
 † See reverse for more information

Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

visit gmcards.com to manage your Account online

Amount \$ Enclosed

S-00022101 12345008000

RICHARD S SHYLIE
 MARSHA L SHYLIE
 2220 N COOLWATER AVE
 BOISE ID 83713-6623

GM CARDMEMBER SERVICES
 PO BOX 60119
 CITY OF INDUSTRY CA 91716-0119



GM-STMT2251 (02/06)



GM Card

Customer Center 1-888-763-5655
 P O Box 80082 Salinas, CA 93912-0082

Payment Address Cardmember Svcs PO BOX 60119 CITY OF INDUSTRY CA 91716-0119

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Quick-Look Account Summary	
Statement Date	5/21/06
New Balance	[REDACTED]
Payment Due Date	[REDACTED]
Minimum Payment*	[REDACTED]
Current Payment Due*	\$18 00
Account Number	[REDACTED]
Total Revolving Credit Limit	[REDACTED]
Total Cash Advance Limit Available	[REDACTED]
Revolving Credit Available Cash Advance	[REDACTED]
# Days This Billing Cycle	31
Page	2 of 2

*See reverse side for an explanation of these amounts. 02-02 022101/GM GWA2

GM Card World MasterCard Transactions				
(For additional transaction detail go to www.gmcards.com)				
Transaction Date	Post Date	Description	Amount	Reference Number
05/12	05/15	MAVERIK CTRY STRE #240 BOISE ID	\$53 01	MT061350061000010862927
05/12	05/15	CARTRIDGE WORLD IDAHO MERIDIAN ID	\$32 54	MT061350067000010110217
05/13	05/15	BOISE STORE 2012 BOISE ID	\$10 40	MT061350062000010157632
05/13	05/15	THE HOME DEPOT 1804 <i>ties</i> MERIDIAN ID	\$10 40	MT061350062000010157632
05/15	05/15	BOISE STORE 2012 BOISE ID	\$10 40	MT061350062000010157632
05/15	05/16	BOISE STORE 2012 BOISE ID	\$11 00	MT061350062000010157632
05/15	05/17	BOISE STORE 2012 BOISE ID	\$100 00	MT061350062000010157632
05/16	05/17	MAVERIK CTRY STRE #240 BOISE ID	\$53 01	MT061370069000010124288
05/17	05/18	BOISE STORE 2012 BOISE ID	\$41 56	MT061380065000010139417
05/17	05/18	MAVERIK CTRY STRE #240 BOISE <i>Chevy</i> ID	\$60 16	MT061380068000010138381
05/17	05/19	BOISE STORE 2012 BOISE ID	\$6 00	MT061390062000010237326

Account Activity				
Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
[REDACTED]	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]

Finance Charge Calculation						
	Average Daily Balance	Daily Periodic Rate	Nominal Annual Percentage Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$0 00	0 03740%	13 65%	\$0 00	\$0 00	0.000%
Cash Advances	\$0 00	0 00000%	23 15%	\$0 00	\$0 00	0.000%

Earnings Summary	
Previous Earnings	[REDACTED]
Earnings Received	[REDACTED]
Additional Earnings	[REDACTED]
Earnings Adjustments	[REDACTED]
Current Period Earnings	[REDACTED]
New Earnings Total	[REDACTED]
Anniversary Date	[REDACTED]
Anniversary Y-T-D Earnings	[REDACTED]
Lifetime Earnings Redeemed	[REDACTED]

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. No other credit card offers such rich rewards!

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM vehicle, call us at 1-888-763-5655.

156.17
 803.82
 Both Pages

100310 20

STMT01 4

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GM Card

Make Check Payable to GM CARDMEMBER SERVICES

- Please write your account number on your check, do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the due date to ensure timely delivery
- Submit one check or money order per payment coupon

† See reverse for more information

Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Amount \$ Enclosed

visit gmcards.com to manage your Account online

S-00022101 123450080000

RICHARD S SHYLIE
 MARSHA L SHYLIE
 2220 N COOLWATER AVE
 BOISE ID 83713-6623

GM CARDMEMBER SERVICES
 PO BOX 60119
 CITY OF INDUSTRY CA 91716-0119



[REDACTED]

GM-STMT2251 (02/06)