



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type) **SCANNED**

Section I

Name of Candidate or Political Committee and Chairperson FAMILIES FOR A BETTER IDAHO, DAVID PLAYER		Office Sought (if candidate)	District (if any): 21
Mailing Address P.O. BOX 1552	<input type="checkbox"/> Check if address change. City and Zip BOISE 83701	Home Phone 208-867-3570	Work Phone SECRET STATE
Name of Political Treasurer FRED L. ROE			
Mailing Address 3133 TREASURE DR	<input type="checkbox"/> Check if address change. City and Zip BOISE 83703	Home Phone 208-331-0926	Work Phone 208-830-5367

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>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,016.84</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>490.00</u>	\$ <u>31,839.83</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,506.84</u>	\$ <u>31,839.83</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,016.68</u>	\$ <u>30,349.67</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,490.16</u>	\$ <u>1,490.16</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

I FRED L. ROE, 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.

Fred L. Roe
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee FAMILIES FOR A BETTER IDAHO	Report Covering the Period From <u>11/18/06</u> to <u>12/31/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</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	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 490.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 490.00
<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)	\$ 72.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 2944.68
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3016.68
<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)	\$ 2944.68
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 2944.68
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 2944.68
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>1</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
FAMILIES FOR A BETTER IDAHO

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>11/20/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{1.} ROGER SHERMAN 3207 TREASURE DR BOISE, ID 83703	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>12/14/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{2.} JO-ANN BOWEN 5824 N. GLENBOROUGH PLACE BOISE, ID 83714	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>12/14/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{3.} JUDITH AND HENRY CASTILLO P.O. BOX 992 HAILEY, ID 83340	\$ <u>20.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>12/14/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{4.} LINDY COGAN P.O. BOX 2418 HAILEY, ID 83333	\$ <u>170.00</u> Calendar Year To Date \$ <u>375.40</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{5.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{6.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{7.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{8.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{9.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	^{10.}	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>490.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>490.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee
FAMILIES FOR A BETTER IDAHO

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/5/06	1. UNITED STATES POSTAL SERVICE BORAH STATION BOISE, IDAHO 83702-5809	\$ 72.00	\$ _____
Purpose of Above Expenditure: <i>Renew Post office box</i>			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	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		\$ 72.00	\$ _____
Total This Page (add columns A & B)			\$ 72.00

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee FAMILIES FOR A BETTER IDAHO	Report Covering the Period From 11/18/06 to 12/31/06
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0.00</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0.00</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>0.00</u>

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

Name of Candidate or Committee FAMILIES FOR A BETTER IDAHO	Report Covering the Period From 12/18/06 to 12/31/06
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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. CAPITOL COPY AND PRINT 6205 W. OVERLAND RD. BOISE, ID 83709	PRINTING OF POLITICAL MAILER
Outstanding Balance beginning this period.. \$ <u>2944.68</u>	Date Incurred <u>11/1/06</u>
Amount Incurred this period..... \$ <u>0.00</u>	Date of Payment <u>11/1</u>
Payment this period..... \$ <u>2944.68</u>	
Outstanding Balance..... \$ <u>0.00</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>0.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>2944.68</u>