C-2 Rev. 04/04

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I				OF DCT I	2 AM	In. 29
Name of Candidate or Political Con Clete Edmunson	mmittee and Chairperson			Office Sought (if ca	ndidate)	District (if any)
Mailing Address 2960 Hwy. 95	☑ Check if address change.	City and Zip Council, ID. 83612	Salar States (see	Home Phone (208) 869-4	254 ID.	(208) 741-1025
Name of Political Treasurer Clete Edmunson						
Mailing Address	☐ Check if address change.	City and Zip		Home Phone		Work Phone
☐ 7 Day Pre-Primary	orting periods and due date it is for the period from Report 3	tes. 06 / 03 / 06 30 Day Post-Primary Ro	lates an	ough 09 / Octo	30 / ber 10 P	06 Pre-General Report
☐ 7 Day Pre-General ☐ Semi-Annual Repo	ort (Statewide Candidates	30 Day Post-General Re Only)	ероп	∐ Anni	ial Repo	rt
Is this Report ar				nination Report?		Yes 🗹 No
Section III	STATEMENT OF N	O CONTRIBUTION	S OR I	EXPENDITURE:	S	
Directions: If you had no count the appropriate dates and significant section IV.   I hereby certify the section of the section IV.	gn this report. Be sure to that I have received no con	carry forward the appro	priate ' de no e	'Calendar Year to xpenditures durin	Date" fi	gures in Column II,
Section IV		CUMMANDA				
To reach your Calendar Yea figures to the Column II figures				COLUMN I This Period		COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$	XXXXXX	\$_	192.76
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	\$	3,742.05	\$	XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	\$	6,850.00	\$	6,850.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$	10,592.05	\$_	10,592.05
Line 5: Total Expenditures (	Enter amount from page 2	2)	\$	2,518:44	\$	2,518.44
Line 6: Cash Balance at Clo	se of Period (Subtract line	e 5 from line 4)**	\$	8,073.61	\$_	8,073.61
Line 7: Outstanding Debt to	Date		\$	0.00		
*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 pe	riod an			
	Section V	CER	rific <i>i</i>	ATION		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Reica ID 83720 4080		Clete Edmunson	-	201	-	that the information closure Report as
Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282	required by la	( 10)	of Polit	ical Treasurer	~	

#### **DETAILED SUMMARY PAGE**

Clete Edmunson		W. C.		Report Covering the Period From 06 / 03 / 06 to 09 / 30	/ 06
	UNITEM Contributions of	IIZED CO			
	Total Number	1	Total Amount \$	50.00	
Exp		MIZED E		CURES \$25,00) This Period	
	Total	0	Total	0.00	

		Total This Period
3 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	S	50.00
Itemized Contributions (total all Schedule A sheets)	\$	6,800.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	6,850.00
2 Number of Schedule B pages Attached		
Expenditures		7/2
Unitemized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	\$	2,518.44
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s	2,518.44
0 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= \$	0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= <b>\$</b>	0.00
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

01
3

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
06//26 /06	ldaho Truck PAC, INC. 5171 W. Overland Rd.	\$250.00	s	\$
☐ Primary ☐ General	Boise, ID 83705	\$SCulcular Year To Dute	SCulendar Year To Date	SCalendar Year to Date
07 / 13 / 06	Coeur d' Alene Mines 505 Front Ave.	\$250.00_	s	\$
Primary General	Coeur d' Alend, ID 83814	\$250.00  Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
06 / 20 / 06	Political Action Committee for Education PO Box 2638	\$1,000.00	\$	\$
☐ Primary ☑ General	Boise, ID 83701	\$ 2,000.00 Colendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
07 / 13 / 06	4. Idaho Life & Health Industry-PAC PO Box 7777	\$200.00	\$	\$
☐ Primary ☐ General	Meridian, ID 83680-7777	\$ 200.00 Colendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
07 /25 / 06	Idaho Power Company	\$500.00	\$	\$
☐ Primary ☐ General	P.O. Box 70 Boise, ID 83707	\$ 1,500.00  Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
07 /26 / 06	6. Amusement & Music Owners of Idaho	\$300.00	\$	\$
☐ Primary ☐ General	P.O. Box 140173 Garden City, ID 83714	\$	SCalendar Yeur To Dute	Calendar Year to Date
07 / 26 / 06	7. IFAPAC-IDAHO POLITICAL	\$250.00	\$	\$
☐ Primary ☐ General	P.O. Box 645 Rupert, ID 83350	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	R. Qwest PAC	s 200.00	\$	\$
☐ Primary ☐ General	999 Main St. 11th Floor Boise, ID 83702	\$ 200.00 Culendar Year To Dute	\$Calendar Year To Date	Calendar Year to Date
	PacifiCorp	\$ 300.00	\$	s
Primary  General	825 NE Multnomah, (1033 Bldg) Portland, OR 97232	\$ 300.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$ 3,250.00	\$ 0.00	s0.00
	Total This Page (add columns A, B & C)			\$ 3,250.00

### SCHEDULE A ITEMIZED CONTRIBUTIONS

age	of
2	3

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
08 / 10 / 06	Altria Corporate Services, INC.  120 Park Ave.	\$500.00	\$	s
Primary General	New York, NY 10017-5592	\$S00.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
08 / 15 / 06	ldaho Soft Drink PAC 5465 Irving St.	\$250.00_	\$	s
Primary  General	Boise, ID 83706-1213	\$ 250.00 Calendar Year To Date	SCalendar Year To Dute	SCalendar Year to Date
08 / 16 / 06	Idaho Committee on Hospitality & Sports 301 E. Sherman Ave.	s250.00	\$	s
☐ Primary ☐ General	Coeur d'Alene, ID 83814	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
08 / 18 / 06	4. Coeur D' Alene Racing LP 5100 Riverbend Ave.	s250.00	\$	s
☐ Primary ☐ General	Post Falls, ID 83854	\$ 750.00 Culendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
08 / 17 / 06	IBWDA-PAC P.O. Box 863	\$200.00	s	s
Primary General	Boise, ID 83701-0863	\$200.00	\$Calendar Year To Date	.\$Calendar Year to Date
08 / 17 / 06	6. AGC-PAC P.O. Box 7386	\$150.00	\$	\$
Primary  General	Boise, ID 83707	\$ 480.00 Calendar Year To Dute	\$Calendar Year To Dute	\$Calendar Year to Date
08 / 22 / 06	ldaho Dental PAC 1220 W. Hays	\$250.00	\$	\$
☐ Primary ☐ General	Boise, ID 83702	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	8. Professional Firefighters of Idaho	s100.00	\$	\$
☐ Primary ☐ General	1326 Iris St. Pocatello, ID 83201	\$ 100.00 Culendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	9. ICULAC	\$200.00	\$	\$
☐ Primary ☐ General	P.O. Box 5158 Boise, ID 83705-0158	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Dute
	Subtotals of Columns A, B & C	\$2,150.00	\$0.00	\$ 0.00
	Total This Page (add columns A, B & C)			\$2,150.00

### SCHEDULE A ITEMIZED CONTRIBUTIONS

age a	of
3	3

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

Name of Candidate or Committee	 	 		
Clete Edmunson				

		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
08 / 30 / 06	IDABANKPAC State Fund P.O. Box 638	s 100.00	\$	\$
Primary General	Boise, ID 83701	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Dute
08 / 31 / 06	BlueCross of Idaho P.O. Box 7408	s300.00_	\$	\$
☐ Primary ☐ General	Boise, ID 83707	\$ 300.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
09 / 04 / 06	Dennis Bassford 6720 Fort Dent Way Ste. 230	\$250.00	\$	\$
Primary General	Seattle, WA 98188	\$ 250.00 Calendar Year To Dote	\$Culendar Year To Date	S Calendar Year to Date
09 / 11 / 06	ldaho Milk PAC P.O. Box 2751	\$150.00	s	s
Primary General	Boise, ID 83701	\$150.00 Calendar Year To Dute	\$Calendar Year To Date	\$Calendar Year to Dute
09 / 11 / 06	Employers Insurance Group 500 N. Brand Blvd.	\$250.00	\$	\$
Primary General	Glendale, CA 91203-3392	\$ 250.00 Calculdar Year To Date	\$Culendar Year To Date	SCalendar Year to Dute
09 / 18 / 06	ldaho Sugarbeet Growers PAC 1199 Main St.	s100.00	\$	\$
Primary General	Boise, ID 83702	\$100.00  Calendar Year To Date	\$Culendar Year To Dute	\$Calendar Year to Dute
	Anheuser-Busch Cos., Inc.	\$250.00_	\$	\$
Primary General	St Low, MO 63/18	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	8.	s	\$	\$
Primary General		\$Calendar Year To 12ste	\$Calendar Year To Date	\$Calendur Year to Date
	9.	5	s	s
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3010101	Subtotals of Columns A, B & C	\$ 1,400.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$1,400.00

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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)
	Staples		
06 , 10 , 06	125 SE 13th St.	89.98	
00 / 10 / 00	Ontario, OR 97914	\$	\$
urpose of Abov	e Expenditure: briefcase		
	2. Sue Wininger		
06 / 18 / 06	Benton City, WA	\$1,500.00	\$
Purpose of Abov	e Expenditure: campaign manager fee		
	3. Idaho Statesman		
06 30 06	P.O. Box 34653	200.00	
06 , 29 , 06	Seattle, WA 98124-1653	\$200.20	\$
urpose of Abov	e Expenditure: newspaper 52 week subscription		
	4. Clete Edmunson		
06 20 06	2960 Hwy. 95	200.00	
06 / 29 / 06	Council, ID 83612	\$	\$
urpose of Abov	re Expenditure: expenses for Governor's Challenge	<u></u>	
	S. Vern Ludwig w/ Alltel		
08 , 14 , 06	P.O. Box 79033	190.99	6
30   14   00	Phoenix, AZ 85062-9033	\$	\$
urpose of Abov	ve Expenditure: cell phone		
	6. Alitel		
08 / 20 / 06	P.O. Box 79033	92.85	s
	Phoenix, AZ 85062-9033	Ψ	
urpose of Abov	e Expenditure: cell phone charges		
	Subtotals of Columns A & B	\$ 2,274.02	\$0.00
	Total This Page (add columns A & B)		\$2,274.02

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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)
08 / 20 / 06	Farmers & Merchants State Bank Fruitland, ID 83619	\$12.75	\$
Purpose of Abov	e Expenditure: checks		3075-9
09 / 25 / 06	Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	\$100.00	\$
Purpose of Above Expenditure: cell phone charges			
09 / 25 / 06	Alltel P.O.Box 79033 Phoenix, AZ 85062-9033	ş	\$
Purpose of Abo	ve Expenditure: cell phone charges		
09 / 25 / 06	Clete Edmunson 2960 Hwy. 95 Council, ID 83612	\$55.28	\$
Purpose of Above Expenditure: reimburse for fuel			
	5.	\$	s
Purpose of Abo	ve Expenditure:		
//	6.	\$	\$
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	\$244.42	\$
	Total This Page (add columns A & B)		\$244.42