C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

3	ection 1						
1	Name of Candidate or Political Co	mmittee and Chairperson		Office Sought (if ca	_	District (if any)	
5	Mailing Address	Check if address change. City and Zip		Home Phone	0F_	Work Phone	
		triew Crt Fage B	36/6	939-80	172	468-1820	
1	Name of Political Treasurer						
Ī	Mailing Address	☐ Check if address change. City and Zip	111	Home Phone	- A	Work Phone	
	100 E Highe	ale (xt Fagle 03	616	739-11-	0	1001-1102	
Э	Section II J J J 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	rt is for the period from 6 /03 / Da	thro	ugh	30 i	06	
	7 Day Pre-Primary		Report			Pre-General Report	
	☐ 7 Day Pre-General	Report 30 Day Post-General R	Report	☐ Ann	ıal Repo	ort	
	☐ Semi-Annual Repo	ort (Statewide Candidates Only)					
	Is this Report a			nination Report?		Yes X No	
	Section III	STATEMENT OF NO CONTRIBUTION	S OR E	XPENDITURE	S	7	
		ontributions or expenditures during this reporting					
	the appropriate dates and sig Section IV.	gn this report. Be sure to carry forward the appr	opriate "	Calendar Year to	Date" f	igures in Column II,	
		hat I have received no contributions and have ma	ade no e	xpenditures durin	g this re	eporting period	
		from/ through_		/	<i>:</i>		
	Section IV	SUMMARY					
		r to Date figure: Add this report's Column I		OLUMN I	a .	COLUMN II	
	figures to the Column II fig	ures of your previous report (except on line 6).	1	his Period	Cale	endar Year to Date	
:	Line 1: Cash on Hand Janua	ary 1, This Year*	\$ <u>X</u>	XXXXX	\$ 4	1684.21	
]	Line 2: Enter Cash Balance	at Close of Last Reporting Period**		143.74	\$ -	XXXXXX	
]	Line 3: Total Contributions	(Enter amount from page 2)	s_3	535.00	\$ <u>é</u>	14185,00	
]	Line 4: Subtotal (Add lines	1, 2 and 3)	s 13	678.74	\$ 2	25869.21	
]	Line 5: Total Expenditures (Enter amount from page 2)	\$	277.16	\$ <u>I</u>	3467.63	
]	Line 6: Cash Balance at Clo	se of Period (Subtract line 5 from line 4)**	\$ 13	2401.58	\$ [2401 · 58	
]	Line 7: 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.							
1							
	Return This Report To:	Section V CER	,				
	Ben Ysursa Secretary of State	I Judith Chr	1518	11.50M, hereb	y certify	that the information	
	PO Box 83720	in this report is a true, complete and	d correct	Campaign Finan	cial Dis	closure Report as	
	Boise ID 83720-0080	required by law.	.01	(1) =A			
	phone: (208) 334-2852 fax: (208) 334-2282	Jude	4	hriste	ns	~	
- 1		Signature	of Politi	cal Treasurer			

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Stan Bustian

Report Covering the Period From 06 / 03 / 06 to 9 / 30 / 06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number Total 85.00

UNITEMIZED EXPENDITURES

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

Total Number ______ Total Amount \$ 245,82

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 85.00
Itemized Contributions (total all Schedule A sheets)	\$ 3450.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 85.00 \$ 3450.00 \$3535.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 245.82
Itemized Expenditures (total all Schedule B sheets)	\$ 245.82 \$1031.34
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)	s s/277.16
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	= \$
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)	= \$
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of /
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	1

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

Name of Candidate or C	ommittee Oc. Stic. N		
JIAN	ousian		

		Column A	Column B	Column C
Date/	E-II N M-2' A J J Z' C-J		T	T
Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6 22 06	PAC Committee for Education P.O BOX 2038	s 1000.00	\$	s
rimary General	Boise, Idaho 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
6 122,06	25 enate Kepublican PAC 370 Mountain View Ave	s /000.00	\$	\$
Primary General	Soda Springs, Idaho	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
7 31,06	P.D BOX 4848	s 200.00	\$	\$
Primary General	Pocatello, Idhhop3705	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
8 121.06	Quest PAC Committee 999 Main St 1188 floor	s 300.00	\$	\$
☐ Primary General	Boise, Idaho 83702	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
7/11/00	Strofessional Firefichters of Idaho 1326 Itis St Prostallo Idaho 0220	s 250.00	\$	\$
Primary General	10caleto) Torm Basol	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9/11/06	"Ida Bank PAC State Fund P.O. BOX 638	s 100.00	\$	\$
☐ Primary General	Boise Idaho 83201	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9,11,06	Intermountain Industries P.O. Box 7608	s /00.00	\$	\$
☐ Primary ☐ General	Briso Td anna	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9,20,06	P.D BOX 1314	s_500.00	\$	\$
General	Boise, Idahu 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	9.	\$	\$	\$
☐ Primary ☐ General	10.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//		\$	\$	\$
☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$3 450.00	\$	\$

1.1

ITEMIZED EXPENDITURES

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

Name of Cond	:4-4 0		
Stan	idate or Committee Pastian		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 12210	Sportsman Warehouse 3797 E Fairview Ave Meridian, Fdaho 83642	: 308.5 <u>2</u>	\$
Purpose of Ab	ove Expenditure: Campaigan Materials		
6,22,0	2 Ameritel Inns of 645 Lindsay Blud 2 Idaho Falls Idaho 83402	s 190.BZ	s
Purpose of Ab	ove Expenditure: Lodging during Rep. Conve	ention	
9 11 06	P.O. Box 3341 Great Falls, Mt. 59403	s <u>532.00</u>	s
Purpose of Ab	ove Expenditure: Advertising in publication		
	J. V	s	s
Purpose of Ab	ove Expenditure:		
	5.		
		s	s
Purpose of Abo	ove Expenditure:		
	6.	s	\$
Purpose of Abo	ve Expenditure:		
	7.	\$	s
Purpose of Abo	ve Expenditure:		
	8.		
		s,	\$
Purpose of Abo	ve Expenditure:		
	9.		
		s	s
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	s/031-34	s
	s/031.34		