

C-2
Rev. 04/04
CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE

(Please Print or Type) 07 JAN 31 PM 4:58

Section I

Name of Candidate or Political Committee and Chairperson MANSFIELD FOR IDAHO		Office Sought (if candidate) STATE SENATOR	District (if any) 15
Mailing Address 8500 STYNBROOK DR.	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83704	Home Phone 208-353-3252
Name of Political Treasurer SUSAN MANSFIELD			
Mailing Address 8500 STYNBROOK DR.	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83704	Home Phone 208-353-3252

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 09 / 30 / 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>85.25</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,250.00</u>	\$ <u>20,010.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,335.25</u>	\$ <u>20,010.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,292.17</u>	\$ <u>19,966.92</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>43.08</u>	\$ <u>43.08</u>
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.

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 SUSAN MANSFIELD, 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.

 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee MANSFIELD FOR IDAHO	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 06</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4 Total Amount \$ 200.00

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

Total Number 9 Total Amount \$ 91.24

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 200.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,050.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,250.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 91.24
Itemized Expenditures (total all Schedule B sheets)	\$ 115.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 2,085.93
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,292.17
<u>2</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 3,829.86
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 4,162.32
Subtotal	= \$ 7,992.18
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 2,082.93
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 5,906.25
<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
MANSFIELD FOR 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
06 / 05 / 06	1. Mark Bottles 5418 N Eagle Rd. Boise, ID 83713	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
07 / 05 / 06	2. Dennis Mansfield 8500 Stynbrook Sr, Boise , ID 83704	\$ 350.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 350.00	\$	\$
07 / 17 / 06	3. Dennis Mansfield 8500 Stynbrook Sr, Boise , ID 83704	\$ 550.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 900.00	\$	\$
07 / 25 / 06	4. Dennis Mansfield 8500 Stynbrook Sr, Boise , ID 83704	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,150.00	\$	\$
08 / 07 / 06	5. Dennis Mansfield 8500 Stynbrook Sr, Boise , ID 83704	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,650.00	\$	\$
08 / 07 / 06	6. Dennis Mansfield 8500 Stynbrook Sr, Boise , ID 83704	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,750.00	\$	\$
09 / 08 / 06	7. Dennis Mansfield 8500 Stynbrook Sr, Boise , ID 83704	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,800.00	\$	\$
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$ 2,050.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,050.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	2

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

Name of Candidate or Committee		Column A	Column B
MANSFIELD FOR IDAHO			
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06 / 07 / 06	^{1.} AutoSort P.O. Box 191025 Boise, ID 83719	\$ 250.00	\$
Purpose of Above Expenditure: Fundraising - Mailers			
07 / 10 / 06	^{2.} AutoSort P.O. Box 191025 Boise, ID 83719	\$ 150.00	\$
Purpose of Above Expenditure: Fundraising - Mailers			
07 / 07 / 06	^{3.} Chigbrow, Ryan & Co. P.O. Box 7807 Boise, ID 83702	\$ 100.00	\$
Purpose of Above Expenditure: Accounting fees			
07 / 11 / 06	^{4.} Voice I/S Inc. 3767 Forest Ln, Ste 124 , PMB 1187 Dallas, TX 75244	\$ 150.00	\$
Purpose of Above Expenditure: Telephone			
07 / 25 / 06	^{5.} Voice I/S Inc. 3767 Forest Ln, Ste 124 , PMB 1187 Dallas, TX 75244	\$ 500.00	\$
Purpose of Above Expenditure: Telephone			
07 / 28 / 06	^{6.} Voice I/S Inc. 3767 Forest Ln, Ste 124 , PMB 1187 Dallas, TX 75244	\$ 500.00	\$
Purpose of Above Expenditure: Telephone			
Subtotals of Columns A & B		\$ 1,650.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,650.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	2

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

Name of Candidate or Committee MANSFIELD FOR IDAHO			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
07 / 31 / 06	1. US Bank P.O. Box 1800 St. Paul, MN 55101	\$ 35.00	\$
Purpose of Above Expenditure: Bank fees			
08 / 07 / 06	2. Voice I/S Inc. 3767 Forest Ln, Ste 124, PMB 1187 Dallas, TX 75244	\$ 435.93	\$
Purpose of Above Expenditure: Telephone			
08 / 25 / 06	3. Colin Mansfield 8500 Stynbrook Dr. Boise, ID 83704	\$ 40.00	\$
Purpose of Above Expenditure: Web design/IT work			
08 / 25 / 06	4. Colin Mansfield 8500 Stynbrook Dr. Boise, ID 83704	\$ 40.00	\$
Purpose of Above Expenditure: Web design/IT work			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 550.93	\$ 0.00
Total This Page (add columns A & B)			\$ 550.93

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

Name of Candidate or Committee MANSFIELD FOR IDAHO	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 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. VOICE I/S INC. 3767 FOREST LN., STE 124, PMB 1187 DALLAS, TX 75244	TELEPHONE CALLING SERVICE
Outstanding Balance beginning this period.. \$ <u>250.00</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>5/18/06</u>
Payment this period..... \$ <u>150.00</u>	Date of Payment <u>7/11/06</u>
Outstanding Balance..... \$ <u>100.00</u>	
2. VOICE I/S INC. 3767 FOREST LN., STE 124, PMB 1187 DALLAS, TX 75244	TELEPHONE CALLING SERVICE
Outstanding Balance beginning this period.. \$ <u>3,579.86</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>5/18/06</u>
Payment this period..... \$ <u>500.00</u>	Date of Payment <u>7/15/06</u>
Outstanding Balance..... \$ <u>3,079.86</u>	
3. VOICE I/S INC. 3767 FOREST LN., STE 124, PMB 1187 DALLAS, TX 75244	TELEPHONE CALLING SERVICE
Outstanding Balance beginning this period.. \$ <u>3,079.86</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>5/18/06</u>
Payment this period..... \$ <u>500.00</u>	Date of Payment <u>7/15/06</u>
Outstanding Balance..... \$ <u>2,579.86</u>	
4. VOICE I/S INC. 3767 FOREST LN., STE 124, PMB 1187 DALLAS, TX 75244	TELEPHONE CALLING SERVICE
Outstanding Balance beginning this period.. \$ <u>2,579.86</u>	
Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>5/18/06</u>
Payment this period..... \$ <u>435.93</u>	Date of Payment <u>8/7/06</u>
Outstanding Balance..... \$ <u>2,143.93</u>	
5. AUTOSORT PO BOX 191025 BOISE, ID 83719	MAILER
Outstanding Balance beginning this period.. \$ <u>0.00</u>	
Amount Incurred this period..... \$ <u>3,750.16</u>	Date Incurred <u>6/01/06</u>
Payment this period..... \$ <u>250.00</u>	Date of Payment <u>6/07/06</u>
Outstanding Balance..... \$ <u>3,500.16</u>	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 3,750.16

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 1,835.93

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

Name of Candidate or Committee MANSFIELD FOR IDAHO	Report Covering the Period From <u>06 / 03 / 06</u> to <u>09 / 30 / 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 0 Total Amount \$ 0.00

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.	AUTOSORT PO BOX 191025 BOISE, ID 83719	MAILER
	Outstanding Balance beginning this period.. \$ <u>3,500.16</u>	
	Amount Incurred this period..... \$ <u>0.00</u>	Date Incurred <u>6/01/06</u>
	Payment this period..... \$ <u>150.00</u>	Date of Payment <u>7/10/06</u>
	Outstanding Balance..... \$ <u>3,350.16</u>	
2.	CHIGBROW RYAN & CO PO BOX 7807 BOISE, ID 83707	ACCOUNTING
	Outstanding Balance beginning this period.. \$ <u>0.00</u>	
	Amount Incurred this period..... \$ <u>412.16</u>	Date Incurred <u>7/01/06</u>
	Payment this period..... \$ <u>100.00</u>	Date of Payment <u>7/07/06</u>
	Outstanding Balance..... \$ <u>312.16</u>	
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) \$ 412.16
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 250.00