C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

SCANNED

Section I			0 20-		200	6000	
	bbert				Office Sought (if car Senate	iditale [D]s	220: 15
P.O. Box 9	Check if address	See	zip Sferry	834.22	366-769	9 1 11 2 2 2 2 2	k Phone
Name of Political Treasurer	Hibbert	_	31.00			MIL OF IL	2440
Mailing Address P.O.Box 935	☐ Check if address	City title		83433	Home Phone 366-707		k Phone
ection II			•				
Directions: To indicate the instructional manual for rep	type of report bein orting periods and it is for the period	g filed, fill in the		dates and	•		
☐ 7 Day Pre-Primary	Report	☐ 30 Day Po	ost-Primary 1	Report	☑ Octob	er 10 Pre-C	General Report
☐ 7 Day Pre-General	Report	☐ 30 Day Po	ost-General I	Report	☐ Annu	al Report	
Semi-Annual Repo	ort (Statewide Can	didates Only)					
Is this Report a	amendment?	☐ Yes ☐	No Is the	nis a Term	nination Report?	☐ Yes	□ No
Section III	STATEMEN	r of no con	TRIBUTIO	NS OR E	XPENDITURES	5	
I hereby certify t	from		through_			this report	
To reach your Calendar Yea figures to the Column II fig		add this report's (Column I		OLUMN I his Period		LUMN II r Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo	at Close of Last R (Enter amount from 1, 2 and 3) Enter amount from	n page 2)		\$	XXXXX 1.81 12.05 14,86 .46.48 68.38	\$ 7 \$ 7 \$ 6	, 81 (XXXX 12.05 14.86 46.48 8.38
Line 7: Outstanding Debt to	Date			\$			
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both th	e beginning of th	ne reporting p	period and			
	Section V		CEI	RTIFICA	TION		
Return This Report To: Ben Ysursa Secretary of State	I	Lorett	Hib	bert	hereby	certify tha	t the information
Secretary of State PO Box 83720		s report is a true,			Campaign Financ	ial Disclosi	ire Report as
Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282	none: (208) 334-2852						

DETAILED SUMMARY PAGE

Name of Candidate or Committee Henry Hibbert	Report Covering the Period From 66 183166 to 09 130 106
UNITEMIZED CO	ONTRIBUTIONS s (\$50.00) or Less This Period
Total Number	Total 95.00

UNITEMIZED EXPENDITURES

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

Total Number 28 Total Amount \$ 275.29

	Total This Period
Number of Schedule A pages Attached	
Contributions	-
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 687.05
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 712.05
Number of Schedule B pages Attached	
Expenditures	W. T
Unitemized Expenditures (less than \$25) from top of page	\$ 275.29
Itemized Expenditures (total all Schedule B sheets)	\$ 371.19
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)	\$ 646.48
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	S

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee				
Henry	Hibbert	W/45 - 10		

<u></u>		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
17/106	Elmore County Democrats P.D. Box 616	s_100°	S	S
☐ Primary ☐ General	MT Home, ID 83647	\$Calendar Year To Date	\$Calendar Year To Date	SCalcadas Your to Donc
09,30,06	Henry Hibbert P. D. Box 935	s	\$	\$ 587.05
☐ Primary ☑ General	Glenns Ferry, ID 83623	\$Calcudar Year To Date	\$Calendar Year To Date	SCalendar Year to Disie
		\$	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Dage
		\$	\$	\$
☐ Primary ☐ General		SColeodae Year To Dute	SCalendar Year To Date	\$Calendar Year to Date
		\$	\$	8
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCafendar Year to Date
		\$	s	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Culendar Year to Date
		s	\$	s
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	S Calendar Year to Date
	*	s	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Diate
		\$	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Criendar Sear to Date
	0.	\$	s	\$
☐ Primary ☐ General		SCalendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	s_100.00	S	\$ 587.05

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee		
Henry Hibbert	Column A	Column B
Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date of Recipient	Check	(non-monetary)
Shell W. 1st Ave	4.4.17	
07,02,06 Glenns Ferry, ID 83623	s_35. ¹²	\$
Purpose of Above Expenditure: fuel		
2 Garden Valley Store 1086 Highway 17		
07/02/06 Garden Valley, ID	s 35.01	\$
Purpose of Above Expenditure: Fuel		
3. AAFES		
Mt. Home AFB, ID	s 30.00	
08 123 106	\$ 50.	S
Purpose of Above Expenditure: fuel		
Shell 182 W 18 Ave	00	
09105106 Glenns Ferry, ID 83623	\$ 60.00	\$
Purpose of Above Expenditure: fuel		
	Ĭ	
Pilot 1050 Highway 20	s 30.01	d:
09/17/06 Mt. Home, ID 83647	\$_50.	3
Purpose of Above Expenditure: fuel		
Shell 15t Ave		
09,28,06 Glenns Ferry ID 83623	s 51.50	\$
Purpose of Above Expenditure: Fuel		
7 Ideho Senior Independent P.O. Box 3341		
P.O. Box 3341	s 61.00	s
08,03,06 GreatFalls, MT 59403	, <u>U.</u>	J
Purpose of Above Expenditure: Advartising		
(Inkers for computer)	10 50	
06,14,06 CIRRETS HOTEOM PACET	s 68. 50	\$
Purpose of Above Expenditure:		
9.		
	\$	\$
Purpose of Above Expenditure:		
Subtotals of Columns A & B	\$ 371,19	\$
Total This Page (add columns A & B)	1	\$ 371.19