C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Name of Candidate or Political Con				
111.11 1 1400 ./			Office Sought (if candidate)	District (if any)
WILLIAM K. CI			SENATE	23006 OCT 12 AM
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
19073 E. HW	7. 30	BUHL, 1D 83316	543-4418	1543 4418
Name of Political Treasurer PICHAPO CARL	SON			STATE OF IDA
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
BOX 21		FILER, 1D 83328	326-3686	326-3686
ection [I				
instructional manual for rep	orting periods and due da	TYPE OF REPORT fill in the appropriate dates a tes. 6 / 3 / 06 thi	_	
☐ 7 Day Pre-Primary	Report	30 Day Post-Primary Report	October 10 I	Pre-General Report
☐ 7 Day Pre-General	Report	30 Day Post-General Report	☐ Annual Repo)r[
Semi-Annual Repo	ort (Statewide Candidates	Only) > EXCEPT IT	SHOWS FIGURES M	S. KIMBROUGH
Is this Report ar	n amendment? Yes	No Is this a Te	rmination Report?	Yes No
Section III	STATEMENT OF N	O CONTRIBUTIONS OR	EXPENDITURES	
Section IV.	hat I have received no cor	carry forward the appropriate ntributions and have made no	expenditures during this re	
Section IV To reach your Calendar Yea figures to the Column II figures			COLUMN I This Period Calo	COLUMN II endar 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 Reportin (Enter amount from page 1, 2 and 3) Enter amount from page	g Period** \$	1,168.03 S	1,123.03 XXXXXX 775,— 1,898.03 564. 1,334.03
Line 7: Outstanding Debt to	Date	S		
**You must report the cash	on hand at both the begin	eports filed this calendar year, ning of the reporting period a sorting period appears on the r	and the close of the reporting	
	Section V	CERTIFIC	CATION	
	M			
Return This Report To:	Ben Ysursa RICHARD CARLSON , hereby certify that the information			
Ben Ysursa	I MIC.	(name of Political Treasurer)	(CA) 45 0.4	
Ben Ysursa Secretary of State		is a true, complete and corre		
Ben Ysursa		is a true, complete and corre		
Ben Ysursa Secretary of State PO Box 83720	in this report	is a true, complete and corre		

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
WILLIAM K. CHISHOLM	Report Covering the Period From 6 13 106 to 9 130 106
UNITEMIZED CO Contributions of Fifty Dollars (
Total Number	Total Amount SO
UNITEMIZED EX Expenditures of Less Than Twenty-F	
, , , , , , , , , , , , , , , , , , ,	Total 13.50

		Total This Period
/ Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	0
Itemized Contributions (total all Schedule A sheets)	\$	700.
Total Contributions (also enter this figure on page 1, Section IV, line 3)	S	700
/_ Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	13.50
Itemized Expenditures (total all Schedule B sheets)	s	520,50
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	5	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	S	53420
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)	= S	
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	S	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1	1	

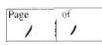
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

WILLIAM K. CHIS HOLM

		Column A	Column B	Column C
Date/ For	'ull Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
1 1 2 1 1 1 10	KIP GOULD 4460 N 1400 E	s 500.	s	\$
Primary General	BUHL, 10 83316	\$ 500.	SCalendar Year To Date	\$Calendar Year to Date
9,14,06	RALPH WOLTER	s_ 200.	\$	\$
☐ Primary ☑ General	1880 E 4500 N BUHL, ID 83316	S ZOO. Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Dute
_//3.		s	s	\$
☐ Primary ☐ General		SCatendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
		s	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
		s	s	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	Calendar Year to Date
		\$	\$	\$
☐ Primary ☐ General		SCalcodar Year To Date	\$Calendar Year To Date	\$Calendar Year to Doic
		\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Xear To Date	\$Calendar Year to Date
		s	\$	s
☐ Primary ☐ General		\$Calendar Year To Date	\$Cadendar Year To Date	SCalendar Vcar to Date
		\$	s	\$
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
		\$	\$	\$
☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	btotals of Columns A, B & C	s_700,	150-	5 - 0-
To	tal This Page (add columns A, B & C)			s 700.

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee

WILLIAM K. CHIS HOLM

		Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
10	EURIC MERACE			
6 13 01	124 S. BRUADWAY	\$ 108.		
6,13,06	BUNL, 1D 83316	3_7001	\$	
urpose of Above	Expenditure: AOUSINTISING	<u></u>		
12	P. J. BOX 97			
6 12 86	HOMEDALE, ID 83628	\$ 99.	s	
6 113 106	HUMEDALE, 10 83628	3	3	
urpose of Above	Expenditure: ADVENT ISING	<u> </u>		
3.	BSU PUBLIC POLICY CENTER			
7 15 0	1910 UNIV. AVE.	s_ 30,		
7,25,06	BOISE, 10 83725-1935	5	S	
urpose of Above	Expenditure: PUBLIC POLICY ORIENTATION - FEE		w	
4.	TRAVEL TO/FROM BOISE/BURL 220 MI/R	r		
8 29 06	FOR BSU PUB. POU. ORIENTATION	99.	•	
0 1211		-	3	
urpose of Above				
5.	TRAVEL RAT BUHL -> TWIN FAUS FOR			
0 25 66	CAMPMEN MESTING GO MI	27.	s	
9,25,06		3	3	
urpose of Above	Expenditure:	7	<u> </u>	
Gr.	ACE PRINTING			
8,31,06	P.O. BOX 188	157.50	s	
0 171100	TWIN 1944S, ID 83303	3	3	
	Expenditure: FLYER 5	2 - 10-1-1-1-1	30	
7.				
1 1		\$	\$	
urpose of Above	Evnanditura	-		
8.	Experientare.			
//_		\$	S	
urpose of Above	Expenditure:			
9.				
9 11		\$	\$	
Purpose of Above	Expenditure:			
	Subtotals of Columns A & B	5 520 050	s - 0 -	
			\$ 520.50	
Total This Page (add columns A. & B)			\$ 520.50	