

Boisc ID 83720-0080

phone: (208) 334-2852 fax: (208) 334-2282

				36
			SERE REPORT OF	3: 36
C-2 Rev 04/04	CAMPAIGN	FINANCIAL DISCLO	SERE REPORT UF	STATE
		SUMMARY PAGE (Please Print or Type	STATE OF ID	ОНД
Section I		(STAIL O.	•
Name of Candidate or Political C	ommittee and Chauperson Political Action Committee		Office Sought (if car	ndidate) District (if any)
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
1928 N. 4th Street		Coeur d'Alene 838	14	(208) 765.5518
Name of Political Treasurer Bill McNeil			i i	
Mailing Address	Check it address change	City and Zip	Dome Phone	Work Phone
same as above		J	-	
Section II		TYPE OF REPOR	т :	
Directions: To indicate th	e type of report being filed.		=	priate box(es). See the
instructional manual for re	eporting periods and due da	ites.		
I his rep [] 7 Day Pre-Prima	ort is for the period from	<u>06</u> / 03 / 2000 30 Day Post-Primary Ro		ber 10 Pre-General Report
7 Day Pre-Gener	al Report 🔲 🕽	30 Day Post-General Re	eport. 🔲 Annu	al Report
Scmi-Annual Re	port (Statewide Candidates	Only)		
Is this Report	un urnendment? Yes	☑ No Is thi	is a Termination Report?	☐ Yes ☑ No
Section III			S OR EXPENDITURES	
the appropriate dates and a Section TV.		carry forward the appro	printe "Calendar Year to	ext to the statement below, fill in Date" figures in Column II,
_ Thereby certify	from/	/through_	de no expenditures during	
Section IV		SUMMARY		
	ear to Date figure. Add this igures of your previous rep	report's Column !	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Jan	unn 1 This Vans*		s_XXXXXX	\$ 6,456.67
	-	s Period**	7,133.38	s XXXXXX
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2)			s 1,775.00	s 1,775.00
Line 4. Subtotal (Add line		,	\$ 8,908.38	\$ 8,231.67
Line 5: Total Expenditures	s (Enter amount from page	2)	\$728.00	·\$728.00
Line 6: Cash Balance at C	lose of Period (Subtract lin	e 5 from line 4)**	\$ 8,180.38	\$ 7,503.67
Line 7. Outstanding Debt	to Date		0.00	
**You must report the cas	be entered on line 1 of all r	ning of the reporting pe	eriod and the close of the	reporting period
Note that the closing cast	Section V		TIFICATION	ming cash on hand.
Return This Report To: Ben Ysursa	Section V	ร Rogers on behalf of	TOUR BANKS	y certify that the information
Secretary of State	·	(nume of Palataval Transacter)		• •
PO Box 83720 in this report is a true, complete and correct Campaign Financial Disclosure Report as				cial Disclosure Report as

Signature of Political Treasurer

required by law.

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Cover	ing the Pe	riod	
North Idaho Builders' Political Action Committee	From 06	03 / 20	06 to 09 / 30 /	200
UNITEMIZED CONTRIBUTI	ONS			
Contributions of Fifty Dollars (\$50.00) or Less				
lotal lotal				
Number 0 Amount 9 0	0.00			
UNITEMIZED EXPENDITU Expenditures of Less Than Twenty-Five Dollars (\$2		<u> </u>		
Total Total Number 0 Amount \$.00			
			Total This Period	
1 Number of Schedule A pages Attached				
Contributions				
Unitermized Contributions (\$50 and less) from top of page		\$	0.00	
Itemized Contributions (total all Schedule A sheets)		\$	1,775.00	
lotal Contributions (also enter this figure on page 1, Section IV, line 3)		٠. لا	1,775.00	
1 Number of Schedule B pages Attached				
Expenditures				
Uniternized Expenditures (less than \$25) from top of page		\$	0.00	
Itemized Expenditures (total all Schedule B sheets)		\$	728.00	
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payme	nt this Period)	5	0.00	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)		\$	728.00	
	:			
Number of Schedule C-2B pages Attached				
Incurred Expenditures				
Outstanding Balance from previous period (from previous report, page 1, Sec	ction IV, line 7)	8	0.00	
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred th	is Period)	+ \$	0.00	
Subtotal		= \$	0.00	
Payment this Period (Total all C-2Bs - Payment this Period)		- 5	0.00	
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line	7)	= \$	0.00	
0_ 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

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	1	1	
			_

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Muiling Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Louns
09 /30 /06	71 NIBCA member donations to NIB-PAC \$25 per member	\$ <u>1,775 00</u>	s	\$
☐ Primary ☐ General		Culember Your Yn Dale	\$	SCalendar Year to Date
		s	s	s
General		Calendar Year to Date	SCalendar Year To Date	SCalcuda: Your let Date
	3.	s	\$	s
Primary General		S	\$	\$ Calendar Year to Date
	4	s	s	s
Primary General		SCulesday Year To Date	S	S Calandar Year to Date
	5	s	s	s
Primary General		S	Calonder Year to Date	S Calender Venn to Date
	6	s	5	s
Primary General		SCalmider Year To Date	Celonder Your IQ Date	Carlumber Yes: In Date
	,	5	s	5
☐ Primary ☐ General		S Calendar Year To Date	S Culcular Yant In Date	Calendar Year to Date
	X	\$	s	s
Primary General		S Calendar Year To Date	\$Culendar Yeer Tr: DMc	\$ Calendar Year to Date
	9.	5	\$	\$
Primary General		S Calendar Year To Ditte	SCalendar Year To Date	S
		, 1,775.00	0.00	\$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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	la-Kind (non-monetary)
09 , 25 , 06	Idaho Building Contractors Association HOME PAC 6206 N. Discovery Way, Ste A. Boise Idaho 83713		s 728. <u>00</u>	S
urpose of Abov	Expenditure: NIB Member donati	on	per Chris	Rogers
			s	s
Purpose of Abov	ve Expenditure:	-+	···	
	3		s	s
Purpose of Abov	e Expenditure:	+		
_//	4		s	S
Purpose of Abov	e Expenditure:	2	7	
	5.		s	s
Purpose of Abov	ve Expenditure:			
	6	:	s	\$
Purpose of Abov	ve Expenditure:			
	Subtotals of Columns A & B	,	\$728.00	s 0.00
	Ital This Page (add columns A & B)			s 728.00