



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <u>2006 Republican State Convention Committee</u>		Office Sought (if candidate) <u>05 OCT</u>	District (if any)
Mailing Address <u>P.O. Box 51421</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Idaho Falls, 83405</u>	Home Phone <u>(208) 525-2979</u>
Name of Political Treasurer <u>Jerry Osgood</u>		STATE OF IDAHO	
Mailing Address <u>330 Shoup Ave.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Idaho Falls, 83402</u>	Home Phone <u>(208) 525-3514</u>
			Work Phone <u>(208) 525-8501</u>

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 6 / 3 / 06 through 9 / 30 / 06

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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>XXXXXXX</u>	\$ <u>3,000.⁰⁰</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>18,406.⁵⁰</u>	\$ <u>XXXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>23,195.⁴³</u>	\$ <u>39,718.⁹³</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>41,601.⁹³</u>	\$ <u>42,718.⁹³</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>41,601.⁹³</u>	\$ <u>42,718.⁹³</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>0</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Jerry C. Osgood, hereby certify that the information 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 <u>2006 Republican Convention Committee</u>	Report Covering the Period From <u>6/3/06</u> to <u>9/30/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>18.59</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>23,195.42</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>23,195.43</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>18.59</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>41,583.74</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>41,601.93</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>—</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>—</u>
Subtotal	= \$ <u>—</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>—</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
2006 Republican State Convention Committee

		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
<u>6/21/06</u>	1 Jefferson Co. Republican Central Committee P.O. Box 281 Ririe, ID 83443	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/21/06</u>	2 Fremont Co Republican Central Committee 103 N. 3600 E. Rizby, ID 83442	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/21/06</u>	3 Latah Co. Republican Central Committee P.O. Box 9732 Moscow, ID 83843	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/21/06</u>	4 Merritt Graphics 2287 Calico Dr. Idaho Falls, ID 83402	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/26/06</u>	5 Otter Sun Idaho P.O. Box 1456 Boise, ID 83701	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/28/06</u>	6 Beteman - Hill Inc P.O. Box 1464 Idaho Falls, ID 83403	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/16/06</u>	7 Melaleuca Inc. 3916 S. Yellowstone Hwy. Idaho Falls, ID 83401	\$ _____	\$ <u>12,710.00</u>	\$ _____
		\$ _____ Calendar Year To Date	\$ <u>12,710.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/17/06</u>	8 CH2M-WG 151 N. Ridge Ave #150 Idaho Falls, ID 83402	\$ _____	\$ <u>3,272.93</u>	\$ _____
		\$ _____ Calendar Year To Date	\$ <u>3,272.93</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/17/06</u>	9 Monsanto 1853 Hwy. 34 Soda Springs, ID 83276	\$ _____	\$ <u>3,712.50</u>	\$ _____
		\$ _____ Calendar Year To Date	\$ <u>3,712.50</u> Calendar Year To Date	\$ _____ Calendar Year To Date
6/28/06 <u>7/5/06</u>	10 Staker Floral 1695 Ponderosa Dr. Idaho Falls, ID 83404	\$ _____	\$ <u>1,100.00</u>	\$ _____
		\$ _____ Calendar Year To Date	\$ <u>1,100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
2006 Republican State Convention Committee

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
<u>7/11/06</u>	<u>1 Madison Co. Republican Central Committee 2139 Fern Ln Repsburg, MO 64746</u>	\$ <u>1,000.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>2</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>3</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>4</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>5</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>6</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>7</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>8</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>9</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>10</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1,000.⁰⁰</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>1,000.⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
2006 Republican State Convention Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/8/06	¹ Monicka Butler 1949 McKnight Idaho Falls, ID 83404	\$ 231.57	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for expenses incurred for decorations at convention</u>			
6/19/06	² Richard Albrecht P.O. Box 497 Wilson, WY 83014	\$ 5,000.00	\$ _____
Purpose of Above Expenditure: <u>Audio/Video services at state convention + create/edit video presentation</u>			
6/21/06	³ Red Lion Hotel 475 River Parkway Idaho Falls, ID 83402	\$ 4,000.00	\$ _____
Purpose of Above Expenditure:			
6/21/06	⁴ Development Workshop 555 W. 25th Idaho Falls, ID 83402	\$ 1,272.60	\$ _____
Purpose of Above Expenditure: <u>Take Bags for Delegates</u>			
6/21/06	⁵ Museum of Idaho 200 N. Eastern Ave Idaho Falls, ID 83402	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: <u>Facility Rental for Convention Reception</u>			
6/24/06	⁶ Telen Graphics 914 Lincoln Rd. Idaho Falls, ID 83401	\$ 735.00	\$ _____
Purpose of Above Expenditure: <u>Embroidery delegates take bags</u>			
6/21/06	⁷ Karen Crystal 153 N. 3600 St Preston, ID 83442	\$ 125.58	\$ _____
Purpose of Above Expenditure: <u>Reimbursement of expenses incurred for catering at convention</u>			
6/21/06	⁸ Betsy Munson 1326 St. Clair Rd. Idaho Falls, ID 83402	\$ 107.21	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for expenses incurred decorating at convention</u>			
6/21/06	⁹ Amy Taylor 815 Wolf Creek Dr. Idaho Falls, ID 83401	\$ 69.53	\$ _____
Purpose of Above Expenditure: <u>Reimbursement of expenses incurred decorating at convention</u>			
Subtotals of Columns A & B		\$ 12,537.49	\$ 0
Total This Page (add columns A & B)			\$ 12,537.49

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
2006 Republican State Convention Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>6/21/06</u>	¹ Jonathan Cederberg 377 12th St Idaho Falls, ID 83404	\$ <u>40.⁹²</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement of expenses incurred advertising at convention (postage)</u>			
<u>6/26/06</u>	² Amy Taylor 815 Wolf Creek Dr Idaho Falls, ID 83401	\$ <u>25.⁸³</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement of expenses incurred decorating at convention</u>			
<u>6/29/06</u>	³ Karen Crystal 153 N. 3600 E. Payson, ID 83442	\$ <u>300.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Entertainment at convention reception - string quartet</u>			
<u>7/11/06</u>	⁴ FSU Bonner Student Union 1784 Science Center Dr. Idaho Falls, ID 83402	\$ <u>4,903.⁷⁵</u>	\$ _____
Purpose of Above Expenditure: <u>Facility Rental for convention</u>			
<u>7/11/06</u>	⁵ Boby Monson 1386 St. Clair Rd. Idaho Falls, ID 83404	\$ <u>298.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Floral Arranging for convention decorations</u>			
<u>9/26/06</u>	⁶ Republican Party of Bonneville Co. Central Committee 5816 E. Sunnyside Idaho Falls, ID 83406	\$ <u>2,681.⁹²</u>	\$ _____
Purpose of Above Expenditure: <u>Political contribution to close out sub-committee</u>			
<u>6/16/06</u>	⁷ Malaleuca 3416 S. Yellowstone Hwy Idaho Falls, ID 83401	\$ _____	\$ <u>12,710.⁰⁰</u>
Purpose of Above Expenditure: <u>In-Kind - pay for dinner @ Riverbend Ranch</u>			
<u>6/17/06</u>	⁸ Cliff Mungo 151 N. Ridge Ave #150 Idaho Falls, ID 83402	\$ _____	\$ <u>3,272.⁹²</u>
Purpose of Above Expenditure: <u>Reception @ Museum of Idaho</u>			
<u>6/17/06</u>	⁹ Monsanto 1853 Hwy 34 Sawda Springs, ID 83276	\$ _____	\$ <u>3,712.⁵⁰</u>
Purpose of Above Expenditure: <u>Lunch @ convention hall</u>			
Subtotals of Columns A & B		\$ <u>8,250.⁴²</u>	\$ <u>19,695.⁴³</u>
Total This Page (add columns A & B)			\$ <u>27,945.⁸⁵</u>

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7, 5, 06	1. <i>Staten Flood 1645 Parkrose DR Tulsa Hills, ID 83404</i>	\$ _____	\$ <u>1,100.⁰⁰</u>
Purpose of Above Expenditure: <i>Flood Arrangements @ Convention</i>			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0</u>	\$ <u>1,100.⁰⁰</u>
Total This Page (add columns A & B)			\$ <u>1,100.⁰⁰</u>