



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

06 OCT 10 PM 4:08

Section I

Name of Candidate or Political Committee and Chairperson Ada County Democrats - Brian Cronin, Chair		Office Sought (if candidate)	District (if any)	
Mailing Address 4696 Overland Road	<input type="checkbox"/> Check if address change.	City and Zip Boise ID 83705	Home Phone	Work Phone 331-2128
Name of Political Treasurer Chelle Nystrom				
Mailing Address 1618 N. 17th Street	<input type="checkbox"/> Check if address change.	City and Zip Boise, ID 83702	Home Phone 333-0299	Work Phone 860-5801

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 / 2006 through 09 / 30 / 2006

- 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*	\$ XXXXXX	\$ 21,706.11
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 17,793.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 18,181.68	\$ 33,869.24
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 35,975.18	\$ 55,575.35
Line 5: Total Expenditures (Enter amount from page 2)	\$ 23,838.98	\$ 43,439.15
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 12,136.20	\$ 12,136.20
Line 7: Outstanding Debt to Date	\$ 72.08	

*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 Chelle Nystrom, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Chelle Nystrom
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Ada County Democrats - Brian Cronin, Chair	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 <u>472</u>	Total Amount \$ <u>6,290.86</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>38.74</u>

	Total This Period
<u>12</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 6,290.86
Itemized Contributions (total all Schedule A sheets)	\$ 11,890.82
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 18,181.68
<u>7</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 38.74
Itemized Expenditures (total all Schedule B sheets)	\$ 23,800.24
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 23,838.98
<u>1</u> Number of Schedule C-2B pages Attached	
Incurring Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 72.08
Subtotal	= \$ 72.08
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 72.08
<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
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
Aleksich, Carol				
1111 Shoshone Boise, ID 83705	07/21/2006	100.00		
Total Aleksich, Carol		100.00	100.00	
Allen, Gary				
1601 Garfield St Boise ID 83706	06/15/2006	20.00		
1601 Garfield St Boise ID 83706	07/18/2006	20.00		
1601 Garfield St Boise ID 83706	08/15/2006	20.00		
1601 Garfield St Boise ID 83706	09/19/2006	20.00		
Total Allen, Gary		80.00	180.00	
Atley, Roslyn				
246 S Granite Boise, ID 83712	07/20/2006	119.05		
Total Atley, Roslyn		119.05	119.05	
Baird, Joyce				
2918 McKinney Boise, ID 83704	06/15/2006	20.00		
2918 McKinney Boise, ID 83704	07/18/2006	20.00		
2918 McKinney Boise, ID 83704	08/15/2006	20.00		
2918 McKinney Boise, ID 83704	09/15/2006	20.00		
Total Baird, Joyce		80.00	180.00	
BOISE BLUE				
820 W Jefferson, Boise ID 83702	09/01/2006			25.00
BOISE PEAK FITNESS				
308 S 25th St. Boise, ID 83702	09/08/2006			50.00
Borland, Erick				
2207 Heights Dr. Boise, ID 83702-2831	09/09/2006	75.00		
Total Borland, Erick		75.00	75.00	
Bowman, Jeanette				
3633 LaMestia Way Boise ID 83702	06/15/2006	20.00		
3633 LaMestia Way Boise ID 83702	07/18/2006	20.00		
3633 LaMestia Way Boise ID 83702	08/15/2006	20.00		
3633 LaMestia Way Boise ID 83702	09/15/2006	20.00		
Total Bowman, Jeanette		80.00	195.00	
Boyce, Carolyn				
982 E Riverpark Ln Boise ID 83706	06/15/2006	25.00		
982 E Riverpark Ln Boise ID 83706	07/18/2006	25.00		
982 E Riverpark Ln Boise ID 83706	08/15/2006	25.00		
982 E Riverpark Ln Boise ID 83706	09/15/2006	25.00		
Total Boyce, Carolyn		100.00	225.00	
Brady, Jerry				
999 S. Lee Idaho Falls, ID 83404	06/15/2006	15.00		
999 S. Lee Idaho Falls, ID 83404	07/18/2006	15.00		

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
999 S. Lee Idaho Falls, ID 83404	08/15/2006	15.00		
999 S. Lee Idaho Falls, ID 83404	09/15/2006	15.00		
Total Brady, Jerry		60.00	135.00	
Bray, Gail & Chris				
6301 Pierce Park Ln Boise ID 83714	06/15/2006	20.00		
6301 Pierce Park Ln Boise ID 83714	07/18/2006	20.00		
6301 Pierce Park Ln Boise ID 83714	08/15/2006	20.00		
6301 Pierce Park Ln Boise ID 83714	09/15/2006	20.00		
Total Bray, Gail & Chris		80.00	225.00	
Brown, Scott				
520 W Iowa Boise ID 83706	06/15/2006	25.00		
520 W Iowa Boise ID 83706	07/18/2006	25.00		
520 W Iowa Boise ID 83706	08/15/2006	25.00		
520 W Iowa Boise ID 83706	09/15/2006	25.00		
Total Brown, Scott		100.00	225.00	
Burgoyne, Grant				
2203 N Mtn View Boise ID 83706	06/15/2006	10.00		
2203 N Mtn View Boise ID 83706	07/18/2006	10.00		
2203 N Mtn View Boise ID 83706	08/15/2006	10.00		
2203 N Mtn View Boise ID 83706	09/14/2006	50.00		
2203 N Mtn View Boise ID 83706	09/15/2006	10.00		
Total Burgoyne, Grant		90.00	145.00	
Carr, Robert				
3171 N 24th St Boise, ID 83702	09/29/2006	100.00		
Total Carr, Robert		100.00	100.00	
Chaloupka, Gail				
706 Warm Springs, Boise, ID 83702	06/15/2006	15.00		
706 Warm Springs, Boise, ID 83702	07/18/2006	15.00		
706 Warm Springs, Boise, ID 83702	08/15/2006	15.00		
706 Warm Springs, Boise, ID 83702	09/15/2006	15.00		
Total Chaloupka, Gail		60.00	135.00	
Collins, Judy				
2414 Table Rock Boise, ID 83712	07/20/2006	95.24		
Total Collins, Judy		95.24	95.24	
Comstock, Karen				
4002 Hillcrest Dr Boise ID 83705	06/15/2006	15.00		
4002 Hillcrest Dr Boise ID 83705	07/18/2006	15.00		
4002 Hillcrest Dr Boise ID 83705	08/15/2006	15.00		
4002 Hillcrest Dr Boise ID 83705	09/15/2006	15.00		
Total Comstock, Karen		60.00	135.00	
Cooperrider, Paul				
8690 W Atwater Dr. Boise, ID 83714	09/09/2006	150.00		

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Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
Total Cooperrider, Paul		150.00	150.00	
Cornett, John				
840 N Cranesbill Av Kuna ID 83634	06/15/2006	10.00		
840 N Cranesbill Av Kuna ID 83634	07/18/2006	10.00		
840 N Cranesbill Av Kuna ID 83634	08/11/2006	15.00		
840 N Cranesbill Av Kuna ID 83634	08/15/2006	10.00		
840 N Cranesbill Av Kuna ID 83634	09/15/2006	10.00		
Total Cornett, John		55.00	90.00	
Cronin, Brian				
825 E Jefferson Boise ID 83712	06/15/2006	10.00		
825 E Jefferson Boise ID 83712	07/18/2006	10.00		
825 E Jefferson Boise ID 83712	07/21/2006	47.62		
825 E Jefferson Boise ID 83712	08/15/2006	10.00		
825 E Jefferson Boise ID 83712	09/14/2006	15.00		
825 E Jefferson Boise ID 83712	09/14/2006	75.00		
825 E Jefferson Boise ID 83712	09/19/2006	10.00		
Total Cronin, Brian		177.62	256.91	
Davidson, Rod				
1541 E. Feather Nest Dr. Eagle ID 83616	06/15/2006	20.00		
1541 E. Feather Nest Dr. Eagle ID 83616	07/18/2006	20.00		
1541 E. Feather Nest Dr. Eagle ID 83616	08/15/2006	20.00		
1541 E. Feather Nest Dr. Eagle ID 83616	09/19/2006	20.00		
Total Davidson, Rod		80.00	160.00	
Day, Kim				
9954 W Holt St Boise, ID 83704-6516	07/21/2006	47.62		
9954 W Holt St Boise, ID 83704-6516	07/21/2006	23.81		
Total Day, Kim		71.43	71.43	
DAVIES REID				
515 W Idaho Boise, ID 83702				
Total Davies Reid	09/06/2006			277.00
Douglas, Josephine				
5184 Castle Hill Way Boise ID 83703	06/15/2006	15.00		
5184 Castle Hill Way Boise ID 83703	07/18/2006	15.00		
5184 Castle Hill Way Boise ID 83703	08/15/2006	15.00		
5184 Castle Hill Way Boise ID 83703	09/15/2006	15.00		
Total Douglas, Josephine		60.00	135.00	
Driscoll, Bill				
5858 Riverbend, Boise, ID 83704	09/11/2006	150.00		
Total Driscoll, Bill		150.00	150.00	
Dunklin, Betsy				
1519 E Holly Boise ID 83712	06/15/2006	25.00		
1519 E Holly Boise ID 83712	07/18/2006	25.00		

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Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
1519 E Holly Boise ID 83712	08/15/2006	25.00		
1519 E Holly Boise ID 83712	09/15/2006	25.00		
Total Dunklin, Betsy		100.00	225.00	
Durbin, Elaine				
3969 Cambria Boise ID 83703	06/15/2006	15.00		
3969 Cambria Boise ID 83703	07/18/2006	15.00		
3969 Cambria Boise ID 83703	08/15/2006	15.00		
3969 Cambria Boise ID 83703	09/15/2006	15.00		
Total Durbin, Elaine		60.00	150.00	
Eastlake, Bill				
333 E. Brookhollow Boise, ID 83706	09/09/2006	70.00		
Total Eastlake, Bill		70.00	75.00	
Eastlake, Susan				
1509 Tyrell Lane Boise ID 83706	06/15/2006	25.00		
1509 Tyrell Lane Boise ID 83706	07/18/2006	25.00		
1509 Tyrell Lane Boise ID 83706	08/15/2006	25.00		
1509 Tyrell Lane Boise ID 83706	09/19/2006	25.00		
Total Eastlake, Susan		100.00	258.57	
Fletcher, Lois				
2139 Division Boise ID 83706	06/15/2006	15.00		
2139 Division Boise ID 83706	07/18/2006	15.00		
2139 Division Boise ID 83706	08/15/2006	15.00		
2139 Division Boise ID 83706	09/15/2006	15.00		
Total Fletcher, Lois		60.00	135.00	
Fuller, Marilee				
2384 Roanoke Boise ID 83712	06/15/2006	10.00		
2384 Roanoke Boise ID 83712	07/18/2006	0.00		
2384 Roanoke Boise ID 83712	07/20/2006	47.62		
2384 Roanoke Boise ID 83712	08/15/2006	10.00		
2384 Roanoke Boise ID 83712	09/19/2006	10.00		
Total Fuller, Marilee		77.62	127.62	
Gailbreath, Amanda				
3482 S. Bridgeporte Boise, ID 83706	06/15/2006	15.00		
3482 S. Bridgeporte Boise, ID 83706	07/18/2006	15.00		
3482 S. Bridgeporte Boise, ID 83706	07/20/2006	71.43		
3482 S. Bridgeporte Boise, ID 83706	08/15/2006	15.00		
	09/15/2006	15.00		
Total Gailbreath, Amanda		131.43	221.43	
Garrett, Marshall				
	06/15/2006	25.00		
	07/18/2006	25.00		
	09/19/2006	25.00		
Total Garrett, Marshall		75.00	200.00	

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June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
Geddes, Gerald				
2525 Hayden Way Boise, ID 83705	06/09/2006	25.00		
2525 Hayden Way Boise, ID 83705	07/21/2006	25.00		
2525 Hayden Way Boise, ID 83705	07/31/2006	25.00		
2525 Hayden Way Boise, ID 83705	09/09/2006	25.00		
Total Geddes, Gerald		100.00	100.00	
Gibson, Ken				
185 E Avon Rochester Hills, MI 48307	09/09/2006	280.00		
Total Gibson, Ken		280.00	280.00	
Gore, Suzanne				
575 W Curling Dr Boise, ID 83702	09/09/2006	75.00		
Total Gore, Suzanne		75.00	75.00	
Goyden, Robert				
3110 Edson Terrace Boise, ID 83705	07/20/2006	95.24		
Total Goyden, Robert		95.24	95.24	
Grange, Shawneen				
205 Eiden, Boise, ID 83705	08/29/2006	280.00		
Total Grange, Shawneen		280.00	280.00	
Grange, Tony				
1915 N 29th, Boise ID 83702	09/11/2006	280.00		
Total Grange, Tony		280.00	280.00	
Greenfield, John				
242 N. 8th St. Ste. 220 Boise, ID 83701	09/09/2006	70.00		
Total Greenfield, John		70.00	70.00	
Greer, Charles				
2648 Gourley Boise ID 83705	06/15/2006	20.00		
2648 Gourley Boise ID 83705	07/18/2006	20.00		
2648 Gourley Boise ID 83705	07/21/2006	23.81		
2648 Gourley Boise ID 83705	08/15/2006	20.00		
2648 Gourley Boise ID 83705	08/29/2006	10.00		
2648 Gourley Boise ID 83705	09/15/2006	20.00		
Total Greer, Charles		113.81	238.10	
Groll, Mary				
5233 Turret Way Boise ID 83703	06/15/2006	15.00		
5233 Turret Way Boise ID 83703	07/18/2006	15.00		
5233 Turret Way Boise ID 83703	08/15/2006	15.00		
5233 Turret Way Boise ID 83703	09/19/2006	15.00		
Total Groll, Mary		60.00	105.00	
Grossman, Jim & Pirie				
PO Box 2869 Sun Valley, ID 83353	06/09/2006	500.00		

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
Total Grossman, Jim & Pirie		500.00	500.00	
Haarhoff, Molly				
2167 Grant Boise ID 83706	06/15/2006	15.00		
2167 Grant Boise ID 83706	07/18/2006	15.00		
2167 Grant Boise ID 83706	08/15/2006	15.00		
2167 Grant Boise ID 83706	09/15/2006	15.00		
Total Haarhoff, Molly		60.00	135.00	
Halverson, Judy				
2919 El Dorado Boise ID 83704	06/15/2006	15.00		
2919 El Dorado Boise ID 83704	07/18/2006	15.00		
2919 El Dorado Boise ID 83704	08/15/2006	15.00		
2919 El Dorado Boise ID 83704	09/15/2006	15.00		
Total Halverson, Judy		60.00	135.00	
Hansen, Charles & Dorothy				
2415 El Dorado Boise, ID 83704	08/29/2006	100.00		
Total Hansen, Charles & Dorothy		100.00	100.00	
Hansen, James				
2010 Coloma Way Boise ID 83712	06/15/2006	15.00		
2010 Coloma Way Boise ID 83712	07/18/2006	15.00		
2010 Coloma Way Boise ID 83712	08/15/2006	15.00		
2010 Coloma Way Boise ID 83712	09/15/2006	15.00		
Total Hansen, James		60.00	150.00	
Hattaway, Marie				
2232 W Rachel Circle Boise, ID 83706	06/15/2006	15.00		
2232 W Rachel Circle Boise, ID 83706	06/30/2006	6.00		
2232 W Rachel Circle Boise, ID 83706	07/18/2006	15.00		
2232 W Rachel Circle Boise, ID 83706	07/22/2006	47.62		
2232 RACHEL CIRCLE BOISE, ID 83706	07/23/2006			3.15
2232 W Rachel Circle Boise, ID 83706	08/15/2006	15.00		
2232 W Rachel Circle Boise, ID 83706	09/09/2006	40.00		
2232 W Rachel Circle Boise, ID 83706	09/11/2006	140.00		
2232 W Rachel Circle Boise, ID 83706	09/11/2006	50.00		
2232 W Rachel Circle Boise, ID 83706	09/11/2006	140.00		
2232 RACHEL CIRCLE BOISE, ID 83706	09/18/2006			16.70
2232 W Rachel Circle Boise, ID 83706	09/15/2006	15.00		
Total Hattaway, Marie		483.62	558.62	
Hazelton, Susan				
7724 Desert Ave Boise ID 83709	06/15/2006	20.00		
7724 Desert Ave Boise ID 83709	07/18/2006	20.00		
7724 Desert Ave Boise ID 83709	08/15/2006	20.00		
7724 Desert Ave Boise ID 83709	09/15/2006	20.00		
Total Hazelton, Susan		80.00	180.00	
Hieb, Whitney				

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
1142 Camelot, Boise ID 83704	09/03/2006			70.00
Hobson, Frank				
3411 Morris Hill Boise ID 83706	06/15/2006	25.00		
3411 Morris Hill Boise ID 83706	07/18/2006	25.00		
3411 Morris Hill Boise ID 83706	08/15/2006	25.00		
3411 Morris Hill Boise ID 83706	09/19/2006	25.00		
Total Hobson, Frank		100.00	225.00	
Idaho Trial Lawyers Association				
1517 W Hays Boise, ID 83702	09/11/2006	280.00		
Total Idaho Trial Lawyers Association		280.00	280.00	
Keller, John G.				
2430 Mobile Dr Boise ID 83709	06/15/2006	25.00		
2430 Mobile Dr Boise ID 83709	07/18/2006	25.00		
2430 Mobile Dr Boise ID 83709	08/15/2006	25.00		
2430 Mobile Dr Boise ID 83709	09/15/2006	25.00		
Total Keller, John G.		100.00	225.00	
Kent, Jason				
3675 Gekeler Ln, Apt.2 Boise, ID 83709	06/15/2006	25.00		
3675 Gekeler Ln, Apt.2 Boise, ID 83709	07/18/2006	25.00		
3675 Gekeler Ln, Apt.2 Boise, ID 83709	08/15/2006	25.00		
3675 Gekeler Ln, Apt.2 Boise, ID 83709	09/09/2006	30.00		
3675 Gekeler Ln, Apt.2 Boise, ID 83709	09/11/2006	210.00		
3675 Gekeler Ln, Apt.2 Boise, ID 83709	09/15/2006	25.00		
Total Kent, Jason		340.00	465.00	
King, Phylis				
2107 Palouse Boise ID 83705	06/15/2006	10.00		
2107 Palouse Boise ID 83705	07/18/2006	10.00		
2107 Palouse Boise ID 83705	07/20/2006	23.81		
2107 Palouse Boise ID 83705	07/31/2006	10.00		
2107 Palouse Boise ID 83705	08/15/2006	10.00		
2107 Palouse Boise ID 83705	09/03/2006			70.00
2107 Palouse Boise ID 83705	09/15/2006	10.00		
Total King, Phylis		73.81	173.81	
Klein, George				
284 W Carter Boise ID 83706	06/15/2006	20.00		
284 W Carter Boise ID 83706	07/18/2006	20.00		
284 W Carter Boise ID 83706	08/15/2006	20.00		
284 W Carter Boise ID 83706	09/15/2006	20.00		
Total Klein, George		80.00	180.00	
Langhorst, David				
6700 Hill Road Boise ID 83714	06/15/2006	25.00		
6700 Hill Road Boise ID 83714	07/18/2006	25.00		
6700 Hill Road Boise ID 83714	08/15/2006	25.00		

SCHEDULE A

**Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006**

Name & Address	Date	Amount	YTD	In Kind
6700 Hill Road Boise ID 83714	09/15/2006	25.00		
Total Langhorst, David		100.00	225.00	
Larimore, James				
8075 Caswell Boise ID 83714	06/15/2006	25.00		
8075 Caswell Boise ID 83714	07/18/2006	25.00		
8075 Caswell Boise ID 83714	08/15/2006	25.00		
8075 Caswell Boise ID 83714	09/19/2006	25.00		
Total Larimore, James		100.00	225.00	
Lazechko, Molly				
2604 W. Bannock Boise, ID 83702	06/15/2006	15.00		
2604 W. Bannock Boise, ID 83702	07/18/2006	15.00		
2604 W. Bannock Boise, ID 83702	08/15/2006	15.00		
2604 W. Bannock Boise, ID 83702	09/15/2006	15.00		
Total Lazechko, Molly		60.00	135.00	
Lewis, Eloise				
1311 Longmont Boise ID 83706	06/15/2006	5.00		
1311 Longmont Boise ID 83706	07/18/2006	5.00		
1311 Longmont Boise ID 83706	07/20/2006	47.62		
1311 Longmont Boise ID 83706	08/15/2006	5.00		
1311 Longmont Boise ID 83706	09/15/2006	5.00		
Total Lewis, Eloise		67.62	92.62	
Local Union No. 291				
225 N 16th St. Boise, ID 83702	09/09/2006	560.00		
225 N 16th St. Boise, ID 83702	09/09/2006	50.00		
Total Local Union No. 291		610.00	610.00	
Lyons, James & Marcia				
902 N 18th Boise ID 83702	06/15/2006	20.00		
902 N 18th Boise ID 83702	07/18/2006	20.00		
902 N 18th Boise ID 83702	08/15/2006	20.00		
902 N 18th Boise ID 83702	09/15/2006	20.00		
Total Lyons, James & Marcia		80.00	180.00	
Mauk, William				
610 Curling Dr Boise ID 83702	06/15/2006	10.00		
610 Curling Dr Boise ID 83702	07/18/2006	10.00		
610 Curling Dr Boise ID 83702	07/21/2006	47.62		
610 Curling Dr Boise ID 83702	08/15/2006	10.00		
610 Curling Dr Boise ID 83702	09/15/2006	10.00		
Total Mauk, William		87.62	137.62	
McCoy, Yvonne				
2948 Hard Rock Dr Boise, ID 83712	09/09/2006	280.00		
2948 Hard Rock Dr Boise, ID 83712	09/09/2006	70.00		
Total McCoy, Yvonne		350.00	350.00	

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
McCrea, Rich				
1490 Shendoah Dr Boise ID 83712	06/15/2006	30.00		
1490 Shendoah Dr Boise ID 83712	07/18/2006	30.00		
1490 Shendoah Dr Boise ID 83712	08/15/2006	30.00		
1490 Shendoah Dr Boise ID 83712	09/15/2006	30.00		
Total McCrea, Rich		120.00	270.00	
McElhinney, Gwynne				
3612 Greenbriar, Boise, ID 83705	08/15/2006	250.00		
Total McElhinney, Gwynne		250.00	250.00	
McMahon, John				
3339 S Bridgepoint Ln Boise ID 83706	06/15/2006	20.00		
3339 S Bridgepoint Ln Boise ID 83706	07/18/2006	20.00		
3339 S Bridgepoint Ln Boise ID 83706	08/15/2006	20.00		
3339 S Bridgepoint Ln Boise ID 83706	09/15/2006	20.00		
Total McMahon, John		80.00	180.00	
Minnick, Walter & AK Lienhart				
815 Park Blvd Ste. 100 Boise, ID 83712-7759	08/29/2006	200.00		
Total Minnick, Walter & AK Lienhart		200.00	200.00	
Olson, Jody				
812 Hearthstone Boise ID 83702	06/15/2006	25.00		
812 Hearthstone Boise ID 83702	07/18/2006	25.00		
812 Hearthstone Boise ID 83702	08/15/2006	25.00		
812 Hearthstone Boise ID 83702	09/15/2006	25.00		
Total Olson, Jody		100.00	225.00	
Parker, Kevin				
2405 SnowGoose Way, Meridian, ID	09/11/2006	280.00		
Total Parker, Kevin		280.00	280.00	
Patton, Melodie				
801 W. Washington St. Boise, ID 83702	06/15/2006	25.00		
801 W. Washington St. Boise, ID 83702	07/18/2006	25.00		
801 W. Washington St. Boise, ID 83702	08/15/2006	25.00		
801 W. Washington St. Boise, ID 83702	09/15/2006	25.00		
Total Patton, Melodie		100.00	240.00	
Perkins, Shirley				
8530 W Atwater Dr Boise ID 83714	06/15/2006	15.00		
8530 W Atwater Dr Boise ID 83714	07/18/2006	15.00		
8530 W Atwater Dr Boise ID 83714	08/15/2006	15.00		
8530 W Atwater Dr Boise ID 83714	09/15/2006	15.00		
Total Perkins, Shirley		60.00	105.00	
Pickford, Christine				
1104 N. 18th St Boise ID 83702	06/15/2006	15.00		

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
1104 N. 18th St Boise ID 83702	07/18/2006	15.00		
1104 N. 18th St Boise ID 83702	08/15/2006	15.00		
1104 N. 18th St Boise ID 83702	09/19/2006	15.00		
Total Pickford, Christine		60.00	135.00	
Pruitt, Gariety				
3737 S LowerFork Way, Boise 83709	09/24/2006			2.52
Powell, Frank				
1873 S Colorado Boise, ID 83706	07/20/2006	95.24		
Total Powell, Frank		95.24	95.24	
Ratcliff, Elisabeth				
6121 N Fountain Ln Garden City ID 83714	06/30/2006	9.00		
6121 N Fountain Ln Garden City ID 83714	06/30/2006	20.00		
6121 N Fountain Ln Garden City ID 83714	07/21/2006	20.00		
6121 N Fountain Ln Garden City ID 83714	07/22/2006	71.43		
6121 N Fountain Ln Garden City ID 83714	08/26/2006	20.00		
6121 N Fountain Ln Garden City ID 83714	08/29/2006	20.00		
Total Ratcliff, Elisabeth		160.43	339.72	
Rehn, Lorraine				
3104 Waterbury Ln Boise ID 83706	06/15/2006	15.00		
3104 Waterbury Ln Boise ID 83706	07/18/2006	15.00		
3104 Waterbury Ln Boise ID 83706	08/15/2006	15.00		
3104 Waterbury Ln Boise ID 83706	09/15/2006	15.00		
Total Rehn, Lorraine		60.00	135.00	
Roberts, Barbara				
1701 N. 21st St. BOise, ID 83702	06/15/2006	15.00		
1701 N. 21st St. BOise, ID 83702	07/18/2006	15.00		
1701 N. 21st St. BOise, ID 83702	08/15/2006	15.00		
1701 N. 21st St. BOise, ID 83702	09/15/2006	15.00		
Total Roberts, Barbara		60.00	165.00	
Schiele, Roy & Sue				
2061 Blaine Way Boise ID 83702	06/15/2006	20.00		
2061 Blaine Way Boise ID 83702	07/18/2006	20.00		
2061 Blaine Way Boise ID 83702	08/15/2006	20.00		
2061 Blaine Way Boise ID 83702	09/15/2006	20.00		
Total Schiele, Roy & Sue		80.00	180.00	
Schow, Jolene				
8478 Pierce Park Ln Boise ID 83706	06/15/2006	20.00		
8478 Pierce Park Ln Boise ID 83706	07/18/2006	20.00		
8478 Pierce Park Ln Boise ID 83706	08/15/2006	20.00		
8478 Pierce Park Ln Boise ID 83706	09/19/2006	20.00		
Total Schow, Jolene		80.00	180.00	
Schroeder, Connie				

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
906 N 17th, Boise, ID 83702	06/09/2006	100.00		
Total Schroeder, Connie		100.00	100.00	
Seidl, John				
3133 Treasure Boise ID 83703	06/15/2006	20.00		
3133 Treasure Boise ID 83703	07/18/2006	20.00		
3133 Treasure Boise ID 83703	08/15/2006	20.00		
3133 Treasure Boise ID 83703	09/15/2006	20.00		
Total Seidl, John		80.00	80.00	
Spence, Sunny				
4205 Edgemont Boise ID 83706	06/15/2006	20.00		
4205 Edgemont Boise ID 83706	07/18/2006	20.00		
4205 Edgemont Boise ID 83706	08/15/2006	20.00		
4205 Edgemont Boise ID 83706	09/15/2006	20.00		
Total Spence, Sunny		80.00	180.00	
Spindler, Charles & Deborah				
6639 Hummel Dr Boise ID 83709	06/15/2006	20.00		
6639 Hummel Dr Boise ID 83709	07/18/2006	20.00		
6639 Hummel Dr Boise ID 83709	08/15/2006	20.00		
6639 Hummel Dr Boise ID 83709	09/19/2006	20.00		
Total Spindler, Charles & Deborah		80.00	273.57	
Strong, Lynn				
6839 N Spurwing Way Meridian, ID 83646	08/16/2006	35.00		
6839 N Spurwing Way Meridian, ID 83646	08/29/2006	75.00		
6839 N Spurwing Way Meridian, ID 83646	09/09/2006	15.00		
Total Strong, Lynn		125.00	125.00	
Ulrey, Lewis				
2614 El Rancho Dr Boise, ID 83702	08/09/2006	100.00		
Total Ulrey, Lewis		100.00	100.00	
VERAISON RESTAURANTS				
1520 N 13TH ST BOISE, ID 83702	09/25/2006	400.00		
Total VERAISON RESTAURANTS		400.00	400.00	
Walker, Francis				
703 N 18th St Boise ID 83702	06/15/2006	15.00		
703 N 18th St Boise ID 83702	07/18/2006	15.00		
703 N 18th St Boise ID 83702	08/15/2006	15.00		
703 N 18th St Boise ID 83702	09/15/2006	15.00		
Total Walker, Francis		60.00	135.00	
Wallace, Joan				
3932 Oak Park PI Boise ID 83703	06/15/2006	20.00		
3932 Oak Park PI Boise ID 83703	07/18/2006	20.00		
3932 Oak Park PI Boise ID 83703	07/23/2006	47.62		
3932 Oak Park PI Boise ID 83703	08/15/2006	20.00		

SCHEDULE A
Itemized Contributions
of more than fifty dollars
June 3 through Sept. 30, 2006

Name & Address	Date	Amount	YTD	In Kind
3932 Oak Park Pl Boise ID 83703	09/19/2006	20.00		
Total Wallace, Joan		127.62	276.13	
Ward, Conley & Gail				
5208 Hoo Doo Ln Kuna ID 83634	06/15/2006	25.00		
5208 Hoo Doo Ln Kuna ID 83634	07/18/2006	25.00		
5208 Hoo Doo Ln Kuna ID 83634	07/20/2006	47.62		
5208 Hoo Doo Ln Kuna ID 83634	08/15/2006	25.00		
5208 Hoo Doo Ln Kuna ID 83634	09/15/2006	25.00		
Total Ward, Conley & Gail		147.62	272.62	
Werk, Elliot				
6810 Randolph Dr Boise ID 83709	06/15/2006	20.00		
6810 Randolph Dr Boise ID 83709	07/18/2006	20.00		
6810 Randolph Dr Boise ID 83709	08/09/2006	20.00		
6810 Randolph Dr Boise ID 83709	08/15/2006	20.00		
6810 Randolph Dr Boise ID 83709	09/15/2006	20.00		
Total Werk, Elliot		100.00	200.00	
Wilson, Margarete				
381 N. 30th #307 Boise, ID 83702	06/15/2006	10.00		
381 N. 30th #307 Boise, ID 83702	07/18/2006	10.00		
381 N. 30th #307 Boise, ID 83702	07/20/2006	23.81		
381 N. 30th #307 Boise, ID 83702	07/20/2006	15.00		
381 N. 30th #307 Boise, ID 83702	08/15/2006	10.00		
381 N. 30th #307 Boise, ID 83702	09/15/2006	10.00		
Total Wilson, Margarete		78.81	118.81	
Wood, Felisa				
5022 N Maidstone Way Boise ID 83713	06/15/2006	20.00		
5022 N Maidstone Way Boise ID 83713	07/18/2006	20.00		
5022 N Maidstone Way Boise ID 83713	08/15/2006	20.00		
5022 N Maidstone Way Boise ID 83713	09/15/2006	20.00		
Total Wood, Felisa		80.00	180.00	
Yahraes, Ken				
2219 N Curtis, Boise ID 83705	07/21/2006	50.00		
	09/21/2006	10.00		
Total Yaheres, Ken		60.00	60.00	
Yost, Matthew				
1514 Dewey St Boise ID 83702	07/20/2006	47.62		
1514 Dewey St Boise ID 83702	08/10/2006	100.00		
Total Yost, Matthew		147.62	147.62	
Total Itemized Contributions		11,376.45	17,089.97	514.37

SCHEDULE B
Itemized Expenditures
of twenty-five dollars or more
June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
ALBERTSONS					
1650 W STATE ST BOISE, ID 83702	08/23/2006	FOOD & BEVERAGE	38.23		
1650 W STATE ST BOISE, ID 83702	08/25/2006	FOOD & BEVERAGE	73.48		
Total ALBERTSONS			111.71	111.71	
ALLIED BUSINESS SOLUTIONS, INC					
10394 W EMERALD ST BOISE, ID 83704	06/08/2006	COPIER SERVICE CONTRACT	205.82		
10394 W EMERALD ST BOISE, ID 83704	09/18/2006	COPIER SERVICE CONTRACT	74.56		
10394 W EMERALD ST BOISE, ID 83704	09/18/2006	COPIER SERVICE CONTRACT	230.13		
Total ALLIED BUSINESS SOLUTIONS, INC			510.51	716.33	
BIZ PRINT					
600 FRONT ST BOISE, ID 83702	07/21/2006	PRINTING	168.12		
600 FRONT ST BOISE, ID 83702	07/21/2006	OFFICE SUPPLIES	26.25		
Total BIZ PRINT			194.37	194.37	
BOISE BLUE					
820 W Jefferson, Boise ID 83702	09/01/2006	SILENT AUCTION ITEM			25.00
BOISE PARKS AND RECREATION					
1104 ROYAL BLVD BOISE, ID 83706	07/21/2006	FACILITY RENTAL	36.75		
1104 ROYAL BLVD BOISE, ID 83706	09/18/2006	FACILITY RENTAL	25.00		
Total BOISE PARKS AND RECREATION			61.75	61.75	
BOISE PEAK FITNESS					
308 S 25th St. Boise, ID 83702	09/08/2006	SILENT AUCTION ITEM			50.00
BOISE RANCH GOLF COURSE					
6501 S Cloverdale Rd Boise, ID 83714	09/19/2006	FOOD & BEVERAGE	666.88		
6501 S Cloverdale Rd Boise, ID 83714	09/19/2006	REGISTRATION/BOOTH FEES	2,072.00		
Total BOISE RANCH GOLF COURSE			2,738.88	2,738.88	

SCHEDULE B
Itemized Expenditures
 of twenty-five dollars or more
 June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
CABLE ONE					
PO BOX 78404 PHOENIX, AZ 85062-8404	06/23/2006	ACCESS CHARGES	59.95		
PO BOX 78404 PHOENIX, AZ 85062-8404	07/26/2006	ACCESS CHARGES	59.95		
PO BOX 78404 PHOENIX, AZ 85062-8404	08/29/2006	ACCESS CHARGES	59.95		
PO BOX 78404 PHOENIX, AZ 85062-8404	09/27/2006	ACCESS CHARGES	59.95		
Total CABLE ONE			239.80	545.45	
COMPUTER & NETWORKING CONSULTING, LLC					
11388 W WOODHAVEN CT BOISE, ID 83713-9530	09/18/2006	SOFTWARE	75.00		
Total COMPUTER & NETWORKING CONSULTING, LLC			75.00	75.00	
DAVIES REID					
515 W Idaho Boise, ID 83702					
Total Davies Reid	09/06/2006	SILENT AUCTION ITEMS			277.00
DELUXE PINPOINT					
8245 N UNION BLVD COLORADO SPRINGS, CO 80920	08/22/2006	OFFICE SUPPLIES	69.00		
Total DELUXE PINPOINT			69.00	69.00	
DEMS STORE					
5125 MC ARTHUR BLVD NW STE 214 WASHINGTON	07/19/2006	DECORATIONS/SUPPLIES	201.92		
5125 MC ARTHUR BLVD NW STE 214 WASHINGTON	09/14/2006	DECORATIONS/SUPPLIES	139.20		
Total DEMS STORE			341.12	341.12	
GARIETY, PRUITT					
3737 S LowerFork Way, Boise 83709	07/31/2006	OFFICE SUPPLIES	182.30		
3737 S LowerFork Way, Boise 83709	09/24/2006	OFFICE SUPPLIES			2.52
Total GARIETY, PRUITT			182.30	182.30	
HEIB,WHITNEY					
1142 Camelot, Boise ID 83704	09/03/2006	SILENT AUCTION ITEM			70.00
1142 Camelot, Boise ID 83704	09/21/2006	DECORATIONS/SUPPLIES	130.00		
Total HEIB,WHITNEY			130.00	130.00	

SCHEDULE B
Itemized Expenditures
of twenty-five dollars or more
June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
HILLCREST BUSINESS CENTER					
4696 Overland Rd. Ste. 152 Boise, ID 83705	06/23/2006	OFFICE RENT	660.00		
4696 Overland Rd. Ste. 152 Boise, ID 83705	07/25/2006	OFFICE RENT	660.00		
4696 Overland Rd. Ste. 152 Boise, ID 83705	07/31/2006	OFFICE RENT	75.00		
4696 Overland Rd. Ste. 152 Boise, ID 83705	08/29/2006	OFFICE RENT	75.00		
4696 Overland Rd. Ste. 152 Boise, ID 83705	08/31/2006	OFFICE RENT	660.00		
4696 Overland Rd. Ste. 152 Boise, ID 83705	09/25/2006	OFFICE RENT	660.00		
4696 Overland Rd. Ste. 152 Boise, ID 83705	09/28/2006	OFFICE RENT	75.00		
Total HILLCREST BUSINESS CENTER			2,865.00	6,165.00	
HUGOS DELI					
2789 Broadway Ave. Boise, ID 83706	07/31/2006	FOOD & BEVERAGE	97.95		
Total HUGOS DELI			97.95	97.95	
IDAHO STATE DEMOCRATIC PARTY					
988 S LONGMONT BOISE, ID 83701	07/14/2006	EMPLOYEE EXPENSES	2,220.82		
988 S LONGMONT BOISE, ID 83701	07/25/2006	FOOD & BEVERAGE	300.00		
Total IDAHO STATE DEMOCRATIC PARTY			2,520.82	10,853.79	
INTELLICONACT					
2635 Meridian Pkwy Suite 100 Durham, NC 27713	07/03/2006	EMAIL SERVICE	9.10		
2635 Meridian Pkwy Suite 100 Durham, NC 27713	08/01/2006	EMAIL SERVICE	9.10		
2635 Meridian Pkwy Suite 100 Durham, NC 27713	09/13/2006	EMAIL SERVICE	9.10		
Total INTELLICONACT			27.30	72.80	
INTUIT					
1285 FINANCIAL BLVD RENO, NV 89502	06/23/2006	Payroll Expenses	313.95		
Total INTUIT			313.95	313.95	
JEANNIE MILLER					
3706 Sycamore Boise ID 83703	07/31/2006	OFFICE SUPPLIES	44.07		
Total JEANNIE MILLER			44.07	44.07	

SCHEDULE B
Itemized Expenditures
of twenty-five dollars or more
June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
MARIE HATTAWAY					
2232 RACHEL CIRCLE BOISE, ID 83706	06/21/2006	OFFICE SUPPLIES	49.30		
2232 RACHEL CIRCLE BOISE, ID 83706	07/21/2006	ACCESS CHARGES	11.25		
2232 RACHEL CIRCLE BOISE, ID 83706	07/23/2006	DECORATIONS/SUPPLIES			3.15
2232 RACHEL CIRCLE BOISE, ID 83706	07/26/2006	DECORATIONS/SUPPLIES	48.00		
2232 RACHEL CIRCLE BOISE, ID 83706	07/31/2006	FOOD & BEVERAGE	98.88		
2232 RACHEL CIRCLE BOISE, ID 83706	07/31/2006	EMPLOYEE EXPENSES	1,129.28		
2232 RACHEL CIRCLE BOISE, ID 83706	08/08/2006	FOOD & BEVERAGE	35.91		
2232 RACHEL CIRCLE BOISE, ID 83706	08/08/2006	POSTAGE	33.83		
2232 RACHEL CIRCLE BOISE, ID 83706	08/08/2006	OFFICE SUPPLIES	6.50		
2232 RACHEL CIRCLE BOISE, ID 83706	08/29/2006	ACCESS CHARGES	33.75		
2232 RACHEL CIRCLE BOISE, ID 83706	08/29/2006	FOOD & BEVERAGE	18.38		
2232 RACHEL CIRCLE BOISE, ID 83706	08/29/2006	FOOD & BEVERAGE	9.39		
2232 RACHEL CIRCLE BOISE, ID 83706	08/29/2006	FOOD & BEVERAGE	21.18		
2232 RACHEL CIRCLE BOISE, ID 83706	08/31/2006	EMPLOYEE EXPENSES	1,170.69		
2232 RACHEL CIRCLE BOISE, ID 83706	09/12/2006	FOOD & BEVERAGE	59.72		
2232 RACHEL CIRCLE BOISE, ID 83706	09/12/2006	DECORATIONS/SUPPLIES	6.81		
2232 RACHEL CIRCLE BOISE, ID 83706	09/12/2006	DECORATIONS/SUPPLIES	26.13		
2232 RACHEL CIRCLE BOISE, ID 83706	09/12/2006	DECORATIONS/SUPPLIES	62.96		
2232 RACHEL CIRCLE BOISE, ID 83706	09/18/2006	FOOD & BEVERAGE			16.70
2232 RACHEL CIRCLE BOISE, ID 83706	09/30/2006	EMPLOYEE EXPENSES	1,558.24		
Total MARIE HATTAWAY			4,380.20	4,380.20	
MARY GRANT					
2116 BANNOCK BOISE, ID 83702	07/21/2006	DECORATIONS/SUPPLIES	50.73		
2116 BANNOCK BOISE, ID 83702	07/31/2006	EMPLOYEE EXPENSES	1,059.02		
2116 BANNOCK BOISE, ID 83702	08/29/2006	REGISTRATION/BOOTH FEES	16.00		
2116 BANNOCK BOISE, ID 83702	08/29/2006	DECORATIONS/SUPPLIES	3.34		
2116 BANNOCK BOISE, ID 83702	08/29/2006	OFFICE SUPPLIES	4.18		
2116 BANNOCK BOISE, ID 83702	08/29/2006	REGISTRATION/BOOTH FEES	95.00		
2116 BANNOCK BOISE, ID 83702	08/31/2006	EMPLOYEE EXPENSES	1,202.78		
2116 BANNOCK BOISE, ID 83702	09/31/2006	EMPLOYEE EXPENSES	1,513.50		
Total MARY GRANT			3,944.55	3,944.55	

SCHEDULE B
Itemized Expenditures
of twenty-five dollars or more
June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
OFFICEMAX					
2509 S BROADWAY AVE BOISE, ID 83706	06/28/2006	OFFICE SUPPLIES	22.24		
2509 S BROADWAY AVE BOISE, ID 83706	06/28/2006	OFFICE SUPPLIES	118.81		
2509 S BROADWAY AVE BOISE, ID 83706	07/18/2006	OFFICE SUPPLIES	164.56		
2509 S BROADWAY AVE BOISE, ID 83706	08/15/2006	OFFICE SUPPLIES	90.23		
2509 S BROADWAY AVE BOISE, ID 83706	08/25/2006	OFFICE SUPPLIES	96.57		
2509 S BROADWAY AVE BOISE, ID 83706	08/31/2006	OFFICE SUPPLIES	103.94		
2509 S BROADWAY AVE BOISE, ID 83706	09/08/2006	DECORATIONS/SUPPLIES	10.48		
2509 S BROADWAY AVE BOISE, ID 83706	09/28/2006	OFFICE SUPPLIES	57.73		
2509 S BROADWAY AVE BOISE, ID 83706	09/28/2006	OFFICE SUPPLIES	5.23		
2509 S BROADWAY AVE BOISE, ID 83706	09/29/2006	OFFICE SUPPLIES	82.94		
Total OFFICEMAX			752.73	752.73	
OLD CHICAGO					
730 W IDAHO BOISE, ID 83702	08/25/2006	FOOD & BEVERAGE	31.44		
Total OLD CHICAGO			31.44	31.44	
ORCHID SUITES					
2001 S St. NW Suite 550 Washington, DC 20009	07/07/2006	WEB HOSTING	60.00		
Total ORCHID SUITES			60.00	180.00	
PHYLIS KING					
2107 Palouse Boise ID 83705	09/03/2006	SILENT AUCTION ITEM			70.00
QWEST					
PAYMENT CENTER DENVER, CO 80244-0001	06/12/2006	TELEPHONE	103.61		
PAYMENT CENTER DENVER, CO 80244-0001	07/31/2006	TELEPHONE	103.56		
PAYMENT CENTER DENVER, CO 80244-0001	08/29/2006	TELEPHONE	104.25		
PAYMENT CENTER DENVER, CO 80244-0001	09/27/2006	TELEPHONE	104.71		
Total QWEST			416.13	935.00	
SMOKY DAVIS					
3914 State St. Boise, ID	08/22/2006	FOOD & BEVERAGE	189.73		
Total SMOKY DAVIS			189.73	189.73	

SCHEDULE B
Itemized Expenditures
 of twenty-five dollars or more
 June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
STATE INSURANCE FUND					
PO BOX 83720 BOISE, ID 83720-0044	09/19/2006	INSURANCE	150.00		
Total STATE INSURANCE FUND			150.00	150.00	
THE FLICKS					
646 Fulton Boise, ID 83702	07/25/2006	FOOD & BEVERAGE	593.50		
Total THE FLICKS			593.50	1,245.15	
US BANK					
P.O. BOX 1800 St. Paul, MN 55101-0800	06/14/2006	BANK CHARGES	63.16		
P.O. BOX 1800 St. Paul, MN 55101-0800	07/14/2006	BANK CHARGES	96.12		
P.O. BOX 1800 St. Paul, MN 55101-0800	08/14/2006	BANK CHARGES	137.40		
P.O. BOX 1800 St. Paul, MN 55101-0800	09/14/2006	BANK CHARGES	97.97		
Total US BANK			394.65	1,118.63	
UNITED STATES TREASURY					
Ogden, UT	07/31/2006	PAYROLL TAXES	492.90		
Ogden, UT	09/12/2006	PAYROLL TAXES	535.06		
Total United States Treasury			1,027.96	1,027.96	
USPS					
Borah Station Boise, ID 83702-5809	06/28/2006	POSTAGE	120.00		
Borah Station Boise, ID 83702-5809	06/28/2006	POSTAGE	39.00		
Borah Station Boise, ID 83702-5809	07/19/2006	POSTAGE	225.42		
Borah Station Boise, ID 83702-5809	07/28/2006	POSTAGE	3.88		
Borah Station Boise, ID 83702-5809	08/15/2006	POSTAGE	25.00		
Borah Station Boise, ID 83702-5809	08/23/2006	POSTAGE	39.00		
Borah Station Boise, ID 83702-5809	09/28/2006	POSTAGE	20.90		
Borah Station Boise, ID 83702-5809	09/05/2006	POSTAGE	4.20		
Borah Station Boise, ID 83702-5809	09/28/2006	POSTAGE	39.00		
Borah Station Boise, ID 83702-5809	09/28/2006	POSTAGE	4.05		
Total USPS			520.45	520.45	

SCHEDULE B
Itemized Expenditures
of twenty-five dollars or more
June 3 through Sept. 30, 2006

Name & Address	Date	Purpose	Amount	YTD	In-Kind
VALLEY STORAGE CO					
4390 S MERIDIAN RD MERIDIAN, ID 83642	06/23/2006	STORAGE SPACE	29.00		
4390 S MERIDIAN RD MERIDIAN, ID 83642	07/21/2006	STORAGE SPACE	29.00		
4390 S MERIDIAN RD MERIDIAN, ID 83642	08/31/2006	STORAGE SPACE	29.00		
4390 S MERIDIAN RD MERIDIAN, ID 83642	09/28/2006	STORAGE SPACE	29.00		
Total VALLEY STORAGE CO			116.00	263.00	
WESTERN IDAHO FAIR					
5610 Glenwood Boise, ID 83714	06/21/2006	REGISTRATION/BOOTH FEES	185.00		
Total WESTERN IDAHO FAIR			185.00	1,705.00	
TOTAL ITEMIZED EXPENSES			23,285.87	39,157.31	514.37

SCHEDULE C-2B

EXPENDITURES INCURRED

June 3 through Sept. 2006

NAME & ADDRESS	DATE INCURRED	PURPOSE	AMOUNT DUE	PAYMENT THIS PERIOD	DATE OF PAYMENT
US TREASURY					
Ogden, UT 84201-0005	7/31/06	federal unemployment taxes	20.33	0	01/15/07
	8/31/06	federal unemployment taxes	22.07	0	01/15/07
	9/31/2006	federal unemployment taxes	29.68	0	01/15/07
			72.08		