



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

POSTED

C-2 Rev. 04/04

Section I

Form with fields for Name of Candidate (Richard A. Wills), Office Sought (Rep), District (22), Mailing Address (PO Box 602), City and Zip (Glenns Ferry 83623), Home Phone (366-7408), Work Phone (366-7408), Name of Political Treasurer (Kimra Burger), and Treasurer's Contact Info.

07 MAY 14 AM 9:55 STATE OF IDAHO

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 10 / 23 / 06 through 11 / 17 / 06

- Checkboxes for report types: 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? [X] Yes [] No Is this a Termination Report? [] Yes [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt.

*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 Kimra Burger, 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: Kimra Burger



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

DEC-8 PM 1:42
DEC-8 PM 1:41
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Richard A. Willis		Office Sought (if candidate) District (if any) House Rep. STATE OF IDAHO	
Mailing Address P.O. Box 602	City and Zip Glenris Ferry 83623	Home Phone 360-7408	Work Phone 484-0403
Name of Political Treasurer Kimra G. Burger			
Mailing Address P.O. Box 774	City and Zip Glenris Ferry 83623	Home Phone 360-2039	Work Phone 890-4021

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 10 / 23 / 06 through 11 / 17 / 06

- 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.

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	\$ <u>2010.35</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6490.10</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>400.00</u>	\$ <u>6500.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6890.10</u>	\$ <u>8510.35</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3677.73</u>	\$ <u>6547.98</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3212.37</u>	\$ <u>1962.37</u>
Line 7: Outstanding Debt to Date	\$ _____	

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

Kimra Burger
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Richard A Wills	Report Covering the Period From <u>10/23/06</u> to <u>11/17/06</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>12</u>	Total Amount \$ <u>220.75</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 350.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 400.00
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 220.75
Itemized Expenditures (total all Schedule B sheets)	\$ 179.98
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)	\$ 2012.73
____ 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	\$

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

Name of Candidate or Committee
Richard A. Wills

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/29/06	1. Peace Mortgage 6003 Overland St. 101 Boise, ID 83709	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11/14/06	2. US Ecology Idaho 300 E. mallard St 300 Boise, ID 83706	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
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<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
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		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
		\$	\$	\$
<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		\$ 350.00	\$	\$
Total This Page (add columns A, B & C)				\$ 350.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Richard A. Wills

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/23/06</u>	¹ Richard Wills Box 402 G.F. ID 83623	\$ <u>140.65</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (361)</u>			
<u>10/24/06</u>	² Richard Wills Box 402 G.F. ID 83623	\$ <u>146.85</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (330)</u>			
<u>10/25/06</u>	³ Richard Wills Box 402 G.F. ID 83623	\$ <u>124.60</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (280)</u>			
<u>10/26/06</u>	⁴ Richard Wills Box 402 G.F. ID 83623	\$ <u>78.77</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (177)</u>			
<u>10/27/06</u>	⁵ Richard Wills Box 402 G.F. ID 83623	\$ <u>77.77</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (386)</u>			
<u>10/28/06</u>	⁶ Richard Wills Box 402 G.F. ID 83623	\$ <u>118.37</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (266)</u>			
<u>10/30/06</u>	⁷ Richard Wills Box 402 G.F. ID 83623	\$ <u>153.08</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (344)</u>			
<u>10/31/06</u>	⁸ Richard Wills Box 402 G.F. ID 83623	\$ <u>186.01</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (418)</u>			
<u>11/1/06</u>	⁹ Richard Wills Box 402 G.F. ID 83623	\$ <u>30.71</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (71)</u>			
Subtotals of Columns A & B		\$ <u>1170.81</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1170.81</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Richard Wills

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/3/06</u>	¹ Richard Wills Box 602 Glenns Ferry, ID 83623	\$ <u>118.82</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (267)</u>			
<u>11/4/06</u>	² Richard Wills Box 602 Glenns Ferry, ID 83623	\$ <u>34.27</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (171)</u>			
<u>11/6/06</u>	³ Richard Wills Box 602 Glenns Ferry, ID 83623	\$ <u>153.08</u>	\$ _____
Purpose of Above Expenditure: <u>mileage (344)</u>			
<u>11/1/06</u>	⁴ Connie Wills Box 602 Glenns Ferry, ID 83623	\$ <u>40.00</u>	\$ _____
Purpose of Above Expenditure: <u>labels</u>			
<u>11/5/06</u>	⁵ Kimra Burger Box 714 Glenns Ferry, ID 83623	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>reporting / secretarial</u>			
<u>11/1/06</u>	⁶ Marlene Bauman PO. Box 238 Glenns Ferry, ID 83623	\$ <u>75.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	⁷	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	⁸	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>621.17</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>621.17</u>