C-2 Rev. 04/04

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

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ction t			1
me of Cundidate or Political Committee and Chairperson		Office Sought (if condition State Rep.	date) District of Soc - 7 A
ailing Address		Home Phone	Work Phone
26 S 16th Ave Pocatello 8	3201	233-5651	CHAMIT OF
me of Political Treasury: Olivier Devaud			OTATE OF ID
affing Address		Home Phone	Work Phone
7 Drake Ave Pocatello 8	3201	238-0106	239-8625
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Pr☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ 30 Day Post-Pr☐ 30 Day	/ 08 thr rimary Report cneral Report Is this a Tel BUTIONS OR reporting period the appropriate	Ough 11 / / 17 October Annual rmination Report? EXPENDITURES d, check the box hext "Calendar Year to Da	r 10 Pre-General Report Report Yes No to the statement below, fill in ate" figures in Column II,
I hereby certify that I have received no contributions and from	hrough	<u>/</u>	
To reach your Calendar Year to Date figure: Add this report's Coluringures to the Column II figures of your previous report (except on figures).		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1. This Year*	s	XXXXXX	\$3,840.44
•	\$_ \$_	XXXXXX 4,931.92	\$3,840.44 \$XXXXXX
Line 1: Cash on Hand January 1, This Year* Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2)	\$_ \$_ \$_		
ine 2: Enter Cash Balance at Close of Last Reporting Period** ine 3: Total Contributions (Enter amount from page 2)	\$ \$ \$ \$	4,931.92	s XXXXXX
tine 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	\$ \$ \$ \$ \$	4,931.92 3,900.84	\$ XXXXXX \$ 11,665.55
tine 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2)	\$ \$ \$ \$	4,931.92 3,900.84 8,832.76	\$ XXXXXX \$ 11,665.55 \$ 15,505.99
ine 2: Enter Cash Balance at Close of Last Reporting Period**	\$ \$ \$ \$	4,931.92 3,900.84 8,832.76 5,235.64	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date This same figure should be entered on line 1 of all reports filed this "You must report the cash on hand at both the beginning of the rep	\$ \$ \$ \$ s calendar year. porting period a	4,931.92 3,900.84 8,832.76 5,235.64 3,597.12 0.00	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87 \$ 3,597.12
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date This same figure should be entered on line 1 of all reports filed this	\$\$\$	4,931.92 3,900.84 8,832.76 5,235.64 3,597.12 0.00 and the close of the relext report as beginning	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87 \$ 3,597.12
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4 Line 7: Outstanding Debt to Date This same figure should be entered on line 1 of all reports filed this "You must report the eash on hand at both the beginning of the rep Note that the closing cash balance for the current reporting period a Section V	\$	4,931.92 3,900.84 8,832.76 5,235.64 3,597.12 0.00 and the close of the relext report as beginning	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87 \$ 3,597.12
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date This same figure should be entered on line 1 of all reports filed this *You must report the cash on hand at both the beginning of the report that the closing cash balance for the current reporting period a Return This Report To: Ben Ysursa Olivier	\$	4,931.92 3,900.84 8,832.76 5,235.64 3,597.12 0.00 Ind the close of the reactive report as beginning the control of the control of the reactive report as the control of the reactive re	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87 \$ 3,597.12
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date This same figure should be entered on line 1 of all reports filed this *You must report the cash on hand at both the beginning of the report that the closing cash balance for the current reporting period at the Section V Return This Report To: Ben Ysursa Secretary of State Olivier Section	\$\$ss calendar year. corting period a appears on the r	4,931.92 3,900.84 8,832.76 5,235.64 3,597.12 0.00 Ind the close of the react report as beginning the close of the react report as a close of the react report a	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87 \$ 3,597.12 porting period. ing cash on hand.
Line 2: Enter Cash Balance at Close of Last Reporting Period** Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date This same figure should be entered on line 1 of all reports filed this *You must report the cash on hand at both the beginning of the report that the closing cash balance for the current reporting period at Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83726 Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Subtract line 5 from line 4 Section V Olivier in this report is a true, com	\$\$ss calendar year. corting period a appears on the r	4,931.92 3,900.84 8,832.76 5,235.64 3,597.12 0.00 Ind the close of the react report as beginning the close of the react report as a close of the react report a	\$ XXXXXX \$ 11,665.55 \$ 15,505.99 \$ 11,908.87 \$ 3,597.12 porting period. ing cash on hand.
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DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
[From 10 / 23 / 06 to 11 / 17 / 06
Nonna H. Boe	

UNITEMIZED Contributions of Fifty Do	CONTRIBUTIONS ollars (\$50.00) or Less This Period	
Total Number2	Total Amount \$50.00	
UNITEMIZA Expenditures of Less Than To	ED EXPENDITURES venty-Five Dollars (\$25.00) This Period	
Total 0	Total Amount \$0.00	

		Total This Period
Number of Schedulc A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	50.00
Itemized Contributions (total all Schedule A sheets)	\$	3,850.84
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	3,900.84
2 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	S	0.00
Itemized Expenditures (total all Schedule B sheets)	\$	5,235,64
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)	\$	5,235.64
0 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, linc 7)	\$	0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= \$	0.00
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)	- \$	0.00
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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Name of Candidate or Committee	
Donna H. Boe	

Date/ Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
		(NON-RIVIRELLE Y)	
10 /27 /06 Farmers Group, Inc 4680 Wilshire Blvd	100.00	\$	s
Primary Los Angeles, CA 90010-3807 \$	100.00 Calendar Year To Date	Calendar Year To Date	Calondar Year to Date
11 /6 /06 Committee to Elect Elaine Smith 3759 Heron	1,375.42	s	\$
Primary Pocatello, ID 83201 \$	1,375.42 Calcodar Year To Date	\$ Calendar Year To Date	S Calendar Your to Date:
11 /6 /06 Regence Blue Shield of Idaho PO Box 1106	200.00	\$	\$
☐ Primary Lewiston, ID 83501-1106 S_	200.00 Calondar Year To Date	\$Calender Year To Date	Culondar Year to Date
11 /6 /06 Idaho Cable Telecommunications Assoc.	300.00	s	s
Primary BOise, ID 83701-1145	300.00 Colondar Year To Deliz	\$Calcandar Year To Date	\$Celongiae Veta to Date
11 /6 /06 S. Micron Technology, Inc. PO Box 6	500.00	\$	\$
Primary Boise, ID 83707-0006 \$_	500.00 Calendar Yeor To Date	S Colonday Your To Disc	SCulquiller Yow to Disen
11 /13 /06 Campaign to Elect Edgar Malepeal 585 S 19th Ave	1,375.42	\$	\$
Primary Pocatello, ID 83201	1,375.42 Calendar Year To Date	Calendar Year To Date	\$Calender Year to Duto
		\$	s
☐ Primary ☐ General \$	Calendar Year To Date	\$Calandar Year To Date	\$Calcuder Yerr to Date
/		\$	\$
Primary General	Calcular Year To Date	SColondar Year To Date	S Calendar Year to Date
9.		\$	\$
Primary General		\$Calendar Year To Date	SCalondar Year to Date
Subtotals of Columns A, B & C \$	3,850.84	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)			\$ 3,850.84

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee Donna H. Boe

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	I. Jana Jones Campaign		
10 , 27 , 06	PO Box 1828	100.00	\ <u>s</u>
10 / 27 / 00	Boise, ID 83701	•	39
Purpose of Abov	ve Expenditure: donation		
	2. Brady for Idaho		
10 , 27 , 06	PO Box 2616	100.00	
10 / 21 / 00	Boise, ID 83701	\$	\$
Purpose of Abo	ve Expenditure: donation		
	Elaine Smith Campaign		
10 27 06	3759 Heron	474.90	
10 , 27 , 06	Pocatello, ID 83201	\$	\$
Purpose of Abo	ve Expenditure: candidate's share of print ads in the Idaho Sta	ate Journal	1
	4. Invest in Our Kids		
10 27 06	PO Box 1671	50.00	
10 , 27 , 06	Boise, ID 83701	\$	\$
Purpose of Abo	ve Expenditure: donation		
	5. Elect Beverly Beach Campaign		
10 , 27 , 06	28 S 1000 W	50.00	
<u> </u>	Blackfoot, ID 83221	\$	\$
Purpose of Abo	ve Expenditure: donation		
	ร. Brice Boland		
10 , 30 , 06	2974 Silverwood Place	s 37.50	
	Pocatello, ID 83201	*	,
Purpose of Abo	ve Expenditure: reimburse for campaign copying expenses		
	Subtotals of Columns A & B	\$812.40	s0.00
	Total This Page (add columns A & B)		s 812.40

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee Donna H. Boe

-		Column A	Column B
Date	Foll Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 , 31 , 06	Bannock 6 PAC PO Box 873 Pocatello, ID 83204	\$67.00	s
urpose of Abov	e Expenditure: candidate's share of print ads in the ISU Beng	al newspaper	
11 , 1 , 08	2. Idaho Unido 201 S 10th Ave Pocatello, ID 83201	\$30.00	s
urpose of Aber	re Expenditure: donation		
11 / 1 / 06	The Paperwork Place PO Box 4520 Pocatello, ID 83205	\$ 4,126.24	\$
arpose of Abov	re Expenditure: campaign literature printing and mailing		
11 , 13 , 06	Brice Boland 2974 Silverwood Place Pocatello, ID 83201	\$200.00	\$
urpose of Abov	e Expenditure: bonus for campaign work	· · · · · · · · · · · · · · · · · · ·	1
	5.	\$	\$
urpose of Abou	ve Expenditure:		
//	6.	\$	\$
urpose of Abov	e Expenditure:		
	Subtotals of Columns A & B	s <u>4,423.24</u>	\$0.00
	Total This Page (add columns A & B)		s 4,423.24