C-2 Rev. 06/04



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

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I			- UV 133	DV 21 AM 10: 53
Name of Candidate or Political Cor			Office Sought (if car	
Mailing Address 5930 S. 5+H A	☐ Check if address change.	City and Zip POCATELLO 8320	Home Phone S 14	ATE 0 W的例的 2514262
Name of Political Treasurer		0.5/(1.22.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	, , , ,	201 1202
Mailing Address SAME	☐ Check if address change.	City and Zip	Home Phone	Work Phone
Section II				
Directions: To indicate the instructional manual for rep This repor	orting periods and due dat			•
☐ 7 Day Pre-Primary	Report 3	0 Day Post-Primary Report	☐ Octob	per 10 Pre-General Report
7 Day Pre-General	Report 🔀 3	0 Day Post-General Report	☐ Annu	al Report
☐ Semi-Annual Repo	ort (Statewide Candidates C	Only)		
Is this Report ar	n amendment?	☑ No Is this a To	ermination Report?	☐ Yes ☐ No
Section III	STATEMENT OF N	O CONTRIBUTIONS OR	EXPENDITURES	3
section IV. Section IV Section IV	that I have received no confrom//	tributions and have made no through through through	e "Calendar Year to expenditures during _/	g this reporting period
To reach your Calendar Yea figures to the Column II fig			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua			XXXXXX	\$
	Line 2: Enter Cash Balance at Close of Last Reporting Period** \$			\$ XXXXXX \$ 0
Line 4: Subtotal (Add lines 1, 2 and 3)		0	\$	
Line 5: Total Expenditures (\$]	7.60	\$
Line 6: Cash Balance at Clo	ose of Period (Subtract line	5 from line 4)** \$	0	\$
Line 7: Outstanding Debt to	Date	\$	σ	
*This same figure should be **You must report the cash Note that the closing cash be	e entered on line 1 of all re on hand at both the begin	eports filed this calendar yea ning of the reporting period orting period appears on the	and the close of the	reporting period. ning cash on hand.
**You must report the cash	e entered on line 1 of all re on hand at both the begin palance for the current rep	ning of the reporting period orting period appears on the	and the close of the next report as begin	reporting period. ning cash on hand.
**You must report the cash Note that the closing cash b Return This Report To:	e entered on line 1 of all re on hand at both the beginn balance for the current reposition V	ning of the reporting period orting period appears on the	and the close of the next report as begin	ning cash on hand.
**You must report the cash Note that the closing cash b Return This Report To: Ben Ysursa	e entered on line 1 of all re on hand at both the beginn balance for the current reposition V	CERTIFI	cation cation cation cation cation cation cation description cation cation cation description cation description cation description description cation description cation description description	y certify that the information
**You must report the cash Note that the closing cash b Return This Report To:	e entered on line 1 of all re on hand at both the beginn balance for the current reposition V	certification of the reporting period orting period appears on the	cation cation cation cation cation cation cation description cation cation cation description cation description cation description description cation description cation description description	y certify that the information cial Disclosure Report as

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee GLEN F. ALLEN	Report Covering the Period From 10 / 23 / 06 to 11 / 17 / 06

	D CONTRIBUTIONS Pollars (\$50.00) or Less This Period	
Total Number	Total Amount \$ 7,00	
	ED EXPENDITURES wenty-Five Dollars (\$25.00) This Period	
Total Number	Total Amount \$ 7 . co	

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
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)	\$
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	\$ 0