C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

O6 DEC	~ 7	_		
al a	-/	PM	4:	2

Section 1				<u></u>	4.2
Name of Candidate or Political Co	mmittee and Chairperson	BRUCE PA	Office Office	Sought (if candidate	
Mailing Address 130 5. 800 4	☐ Check If address change.	City and Zip & BLAKFOD?	33721 Home 1	hone 5-5292	Work Phone 63-436
Name of Political Treasurer					
Mailing Address 1805. 2004	Check if address change.	City and Zip BLAKKFOOR B	322 Home 1	hone 31-9820	Work Phone
Section II					
	orting periods and due dat rt is for the period from ∠	25	dates and check	1/ 1/2	1_06
7 Day Pre-Primary	Report 3	0 Day Post-Primary R	eport	October 10	Pre-General Report
☐ 7 Day Pre-General	Report 💢 3	() Day Post-General R	eport	Annual Re	port
Scmi-Annual Repo	ort (Statewide Candidates (Only)			
Is this Report as Section III	n amendment?		is a Termination		Yes No
the appropriate dates and significant IV. I hereby certify to	gn this report. Be sure to contact I have received no contact from/	tributions and have ma	ide no expendit	ares during this	•
Section IV		SUMMARY			
To reach your Calendar Yea figures to the Column II fig		report's Column I	COLUM This Per		COLUMN II lendar Year to Date
Line 1: Cash on Hand Janua	ary 1, This Year*		\$_XXXX	<u> </u>	
Line 2: Enter Cash Balance	at Close of Last Reporting	Period**	s 324,	<u>09</u> s	XXXXXX
Line 3: Total Contributions	(Enter amount from page 2	2)	\$ 5,69	0,00 5	9,967,00
Line 4: Subtotal (Add lines	1, 2 and 3)		56019	109 s	15,657,00
Line 5: Total Expenditures (Enter amount from page 2)	s 4,89	5	14,541.98
Line 6: Cash Balance at Clo	se of Period (Subtract line	5 from linc 4)**	s / 1/5	,05 s	1115.05
Line 7: Outstanding Debt to	Date		\$		
*This same figure should be **You must report the eash Note that the closing cash b	on hand at both the beginn	ing of the reporting p	eriod and the cl		
Dotum This Demant To	Section V	CER	TIFICATION		
Return This Report To: Ben Ysursa	1_54	ELLEY KING	4	, hereby certi	fy that the information
Secretary of State PO Box 83720	in this report	is a true, complete and	correct Campa		
Boise ID 83720-0080 phone: (208) 334-2852	required by law. Shellan King				
fax: (208) 334-2282		Signatur	of Political Tre	asurer	

DETAILED SUMMARY PAGE

Name of Candidate or Committee CITIZENS FOR TRUTH	E TUSTICE		Report Covering the Period From 10/23/06 to 11/11/06
	NITEMIZED CO		
Toto Nun	ober	Total Amount \$	<u> </u>
L	UNITEMIZED E s of Less Than Twenty-		
Tota		Total	

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	50
Itemized Contributions (total all Schedule A sheets)	\$ 5,490.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,690.00
/_ Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	10
Itemized Expenditures (total all Schedule B sheets)	\$4,899.04
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$4.899.04
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$4,899.84
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	S
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- S
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= 5
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

Page	
rage,	101
) I	1 /

Name of Candidate or Cor			,
CITIZENS	FOX	TRUTH	\$ JUSTICE

		Column A	Celuma B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Cheek	In-Kind (non-monetary)	Loans
10 25,06	P.O. BOX 50305	s 1,790,00	\$	5
☐ Primary ☐ General	10440 FALLS, 10 83405	5 1,790.00 Calendar Year To Date	\$Cnlendar Yenr To Drite	SCulondar Year to Dree
11 101 106	P.D. BOX 50805 POAHO FALLS, ID	\$ 2.400.00		s
☐ Primary ☑ General	IDAKO FALLS, ID B3405	, 4,190.00	S Calendar Vent To Date	\$
11/03/06		Colomber Your to Dive		Calendar Year to Date
Primary General	PRANK F BELINDA VANDERSLOOT P.D. BOX 50305 MASO FALLS, 1D. B3405	s 1,500.00	\$	s
20000	4.	Calendar Your To Delo	Calendar Year To Deto	Calendar Year to Date
☐ Primary ☐ General		\$S	\$	3
	5.	Calendar Year To Date	Colendar Year To Date	Calendar Year to Drie
☐ Primary		\$	\$	\$
☐ General	6.	Calendar Year To Date	Calendar Year To Date	Calondar Year to Date
/		s	\$	\$
☐ General	7.	SCalendar Your To Date	\$Colondar Year To Date	S Calondar Your to Date
//		\$	\$	\$
☐ Primary ☐ General		SCalondar Year To Once	S Calendar Year To Doto	5 Calendar Year to Date
	8,	\$	\$	\$
☐ Primary ☐ General		S Colondor Year To Date	\$Colon(lar Year Th Delo	S Calendar Year to Date
	9,	s	\$	5
☐ Primary ☐ General		\$ Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
//	10.	Compression 1444 113 Letting	S	Calendar Year to Light
☐ Primary ☐ General		SCalendar Year To Date	S Calendar Year To Date	\$
		\$ 5690,00	\$	Calendar Year to Date
	Total This Page (add columns A, B & C)	, , , , , , , , , , , , , , , , , , , ,		\$ 5,690.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Condidate on Committee			
Name of Candidate or Committee	,		
CITIZENS FORT			
المن المراجعين مراز ومناسبين مراز	10 al well 1 4 - 10 al well 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A Si	
111717 FAIL WAR MY	<i>!! !!!! !!</i>	C &	
	X#1216 () 424 "	_	

		ColumnA	Column B			
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Cheek	In-Kind (non-monetary)			
10:26:06	POST REGISTER 973 NORTHGATE BILE 1DAND FALLS, 10 83401	s 1,290.52	\$			
Purpose of Abov	ve Expenditure: DISPLAY ADS					
11 101106	2 POST REGISTER (233 NOZINGATE MILLE VOLUMO FALLS, ID 23401	51,790,52	s			
Purpose of Abov	ve Expenditure: DISPLAY ADS					
1(103)24	NIVERBEND LEARNDICATIONS 1190 E. LINCOLN RD. 10440 FALLS, ID B3401	:821-00	s			
Purpose of Abov	ve Expenditure: 2.4010 AD5					
	HICKEEL WOFF 1805. BOBW. BLACKPOOF, ND B3221	\$ 296.00	s			
Purpose of Abov	ve Expenditure: COFIES					
11:07:06	121 N. KIMBERLY 121 N. KIMBERLY 106HD FALLS, 10. 83401	, 89,70	\$			
Purnose of Abox	Purpose of Above Expenditure: USE B SERVICES					
11 107186	MICHREL DUFF 1905. 800 W. BLACKFOST, ID 83221	s /11.30	\$			
	ve Expenditure: MILE AGE REINCHUKSENGENT					
//	7.	s	s			
Purpose of Abov	ve Expenditure:					
//	8,	5	s			
Purpose of Above Expenditure:						
//	9.	\$	\$			
Purpose of Above Expenditure:						
	Subtotals of Columns A & B	s4. 1349.04	s			
-	Total This Page (add columns A & B)		4,899.04			