C-2 Rev. 04/04



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

06 DEC -7 PM 2:42

Section I			37	111 2.42
Name of Candidate or Political Comm Neighbors Protecting Idah	•		Office Sought (if ca	FIDANO
Mailing Address PO Box 137	☐ Check if address change.	City and Zip Boise 83701	Home Phone	Work Phone 208-424-8500
Name of Political Treasurer Tom Dale				
Mailing Address 723 Bitterroot	☐ Check if address change.	City and Zip Nampa 83686	Home Phone 208-456-54	Work Phone 208-880-7079
☐ 7 Day Pre-Primary F ☐ 7 Day Pre-General F ☐ Semi-Annual Report	rting periods and due da is for the period from Report	tes. Oct / 23 / 2006 BO Day Post-Primary Re Only)	lates and check the approach   Nov / Octo	17 / 2006 ber 10 Pre-General Report ual Report
Section III			S OR EXPENDITURE	
Section IV To reach your Calendar Year	from/to Date figure: Add this	SUMMARY s report's Column I	de no expenditures durin	
figures to the Column II figure	res of your previous repo	ort (except on line 6).	This Period	Calendar Year to Date
Line 1: Cash on Hand Januar	y 1, This Year*		\$ <u>XXXXXX</u>	\$
Line 2: Enter Cash Balance a	t Close of Last Reportin	g Period**	\$128,274.92	\$ XXXXXX
Line 3: Total Contributions (I	Enter amount from page	2)	\$211,902.66	\$807,620.57
Line 4: Subtotal (Add lines 1	, 2 and 3)		\$340,177.58	\$807,620.57
Line 5: Total Expenditures (E	Inter amount from page	2)	\$327,882.70	\$795,325.69
Line 6: Cash Balance at Clos	e of Period (Subtract lin	e 5 from line 4)**	\$12,294.88	\$12,294.88
Line 7: Outstanding Debt to	Date		\$0.00	
*This same figure should be **You must report the cash o Note that the closing cash ba	n hand at both the begin	ning of the reporting pe	eriod and the close of the	
	Section V	Tom Dale  (name of Political Treasurer) t is a true, complete and	TIFICATION, herel	by certify that the information ncial Disclosure Report as

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period
Neighbors Protecting Idaho	From Oct / 23 / 2006 to Nov / 17 / 2006

#### 

		<b>Total This Period</b>
8 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	830.00
Itemized Contributions (total all Schedule A sheets)	\$	211,072.66
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	211,902.66
12 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	162.19
Itemized Expenditures (total all Schedule B sheets)	\$	327,720.51
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)	\$	327,882.70
0 Number of Schedule C-2B pages Attached		
Incurred 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)	+ \$	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
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

Page 1 of 8

of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

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
11/09/06	Albertsons	\$500.00	\$0.00	
General	PO Box 20 Boise ID 83726	Calendar Year to Date	Calendar Year to Date	
11/17/06	Association of Idaho Cities	\$0.00	\$500.00	
General	3100 S. Vista Ave. Suite 310 Boise ID 83705	Calendar Year to Date	\$ 2,900.00 Calendar Year to Date	
10/31/06	Avista Corp.	\$1,000.00	\$0.00	
General	PO Box 3727 Spokane WA 99220-3727	Calendar Year to Date	Calendar Year to Date	
10/25/06	Big Lost River Meats	\$100.00	\$0.00	
General	PO Box 335 Mackay ID 83251-0335	Calendar Year to Date	Calendar Year to Date	
10/31/06	Bisterfeldt for City Council	\$200.00	\$0.00	
General	C/O 999 Allumbaugh Street Boise ID 83704	Calendar Year to Date	Calendar Year to Date	
11/13/06	Boise Firefighters PAC	\$200.00	\$0.00	
General	211 N 18th St Boise ID 83702-5119	Calendar Year to Date	Calendar Year to Date	
10/25/06 General	Brighton Development, Inc. 12601 W. Explorer Dr., Suite 200 Bosie	\$2,000.00	\$0.00	
General	ID 83713	Calendar Year to Date	Calendar Year to Date	
10/27/06	Campur LLC PO Box 7248 Boise ID 83707-1248	\$500.00	\$0.00	
General	FO BOX 7246 BOISE ID 63707-1246	Calendar Year to Date	Calendar Year to Date	
10/27/06	CCT Land & Cattle	\$100.00	\$0.00	
General	PO Box 690 (700 W. Overland Rd.) Meridian ID 83680-0690	Calendar Year to Date	Calendar Year to Date	
	Subtotals of Columns A, B .C	\$4,600.00	\$500.00	\$0.00
	Total This Page	. , ,		\$5,100.00
	· ·			Ψο, 100.00

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of more than Fifty Dollars (\$50.00) this period.

Neighbors	<b>Protecting</b>	Idaho
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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
11/09/06 General	Community First Idaho 1450 Candleridge Dr Boise ID 83712	\$100.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
11/05/06	Conservation Voters for Idaho Action Fund	\$5,000.00	\$0.00	
General	PO Box 2861 Boise ID 83701	6 12,700. Calendar Year to Date	Calendar Year to Date	
11/01/06	Contractors Northwest, Inc. PO Box 6300 (3731 North Ramsey	\$100.00	\$0.00	
General	Road) Coeur D'Alene ID 83616-1938	Calendar Year to Date	Calendar Year to Date	
11/01/06	Convertec Business Solutions, LLC	\$0.00	\$2,125.00	
General	3646 Cedarblom St. Coeur D'Alene ID 83815	Calendar Year to Date	Calendar Year to Date	
10/27/06	Dakota Consulting, LLC.	\$5,000.00	\$0.00	
General	1 Coldwater Creek Dr. Sandpoint ID 83864	Calendar Year to Date	Calendar Year to Date	
11/05/06	Dean Foods Company	\$1,000.00	\$0.00	
General	3114 South Haskell Dallas TX 75223	Calendar Year to Date	Calendar Year to Date	
11/17/06	Idaho Association of Counties	\$0.00	\$500.00	-
General	P.O. Box 1623 Boise ID 83701	Calendar Year to Date	\$ 1, 815.91 Callendar Year to Date	
11/17/06	Idaho Conservation League	\$0.00	\$12,000.00	
General	PO Box 844 (710 N 6th St) Boise ID 83701	Calendar Year to Date	Ale,000 Date	
10/23/06	John Evans For Senate	\$100.00	\$0.00	
General	PO Box 1188 Burley ID 83318	Calendar Year to Date	Calendar Year to Date	MM 1
	Subtotals of Columns A, B C	\$11,300.00	\$14,625.00	\$0.00
	Total This Page			\$25,925.0

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of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

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
10/26/06	JUB Engineers, Inc.	\$500.00	\$0.00	
General	250 South Beechwood Avenue, Suite 201 Boise ID 83709-0944	Calendar Year to Date	Calendar Year to Date	
11/05/06	League of Women Voters of Idaho	\$400.00	\$0.00	
General	4997 Independence Ave. Pocatello ID 83202	Calendar Year to Date	Calendar Year to Date	
10/30/06	No Super Walmart	\$956.06	\$0.00	
General	1102 Orchard Ave Moscow ID 83843	Calendar Year to Date	Calendar Year to Date	
10/23/06	O'Neill Enterprises	\$100.00	\$0.00	
General	2242 E. Riverwalk Dr., Suite 200 Boise ID 83706	Calendar Year to Date	Calendar Year to Date	
10/26/06	Oppenheimer Companies, Inc. 877 West Main St., Suite 700 Boise ID	\$500.00	\$0.00	
General	Seneral 877 West Main St., Suite 700 Boise ID 83702	Calendar Year to Date	Calendar Year to Date	
10/24/06	Principle Resource 694 N. 9th St. Boise ID 83702	\$100.00	\$0.00	
General		Calendar Year to Date	Calendar Year to Date	
10/26/06	Protect Our Water, Inc	\$1,000.00	\$0.00	
General	1085 Terra Drive Moscow ID 83843	Calendar Year to Date	Calendar Year to Date	
11/09/06	Rafanelli and Nahas GP	\$1,000.00	\$0.00	
General	1 Bates Blvd, Suite 200 Orinda CA 94563-2800	Calendar Year to Date	Calendar Year to Date	
10/24/06	Retail West Properties, LLC	\$200.00	\$0.00	
General	PO Box 1837 Boise ID 83701-1837	Calendar Year to Date	Calendar Year to Date	
	Subtotals of Columns A, B C	\$4,756.06	\$0.00	\$0.00
	Total This Page			\$4,756.06

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of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

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
11/03/06	Skinner Fawcett	\$50.00	\$0.00	
General	PO Box 700 (515 S. Sixth Street) Boise ID 83701	Calendar Year to Date	Calendar Year to Date	
10/27/06	Tamarack Resort, LLC	\$500.00	\$0.00	
General	960 Broadway, Suite 100 Boise ID 83706	Calendar Year to Date	Calendar Year to Date	
11/09/06	Ted Trueblood Chapter	\$50.00	\$0.00	
General	PO Box 1971 Boise ID 83701-1971	Calendar Year to Date	Calendar Year to Date	
10/25/06	The Idaho P.A.C.	\$500.00	\$0.00	
General	PO Box 953 Boise ID 83701	Calendar Year to Date	Calendar Year to Date	
10/27/06	The Nature Conservancy	\$150,000.00	\$0.00	
General	950 W Bannock St Boise ID 83706	\$300,000.00 Calendar Year to Date	Calendar Year to Date	
11/07/06	The Partnership Project	\$0.00	\$929.24	
General	1615 M St. NW Washington DC 20036	Calendar Year to Date	Calendar Year to Date	
11/03/06	United Water	\$250.00	\$0.00	
General	PO Box 190420 Boise ID 83719-0420			
		Calendar Year to Date	Calendar Year to Date	
10/30/06	Valley Advocates For Responsible Development, Inc.	\$100.00	\$0.00	
General	PO Box 1164 Driggs ID 83422	Calendar Year to Date	Calendar Year to Date	
10/26/06	Elise Augenstein	\$50.00	\$0.00	
General	2229 Moser Ct Pocatello ID 83843	Calendar Year to Date	Calendar Year to Date	
	Subtotals of Columns A, B.C	\$151,500.00	\$929.24	\$0.00
	Total This Page			152,429.24

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of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

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
11/05/06 General	Nancy Baxter 19105 Evening Dr Caldwell ID 83607	\$100.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
10/26/06 General	Dede Binder 14076 Morell Road McCall ID 83638	\$100.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
11/01/06 General	Sharon Block 1093 Lakewood Dr. Twin Falls ID 83301-	\$50.00	\$0.00	
	8130	Calendar Year to Date	Calendar Year to Date	
10/26/06 General	Isabel Bond 641 N. Hayes Moscow ID 83843	\$100.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
10/24/06 General	William Bonney 1064 Tolo Trail Moscow ID 83843	\$100.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
10/27/06 General	Stewart Butler 18135 N. Rimrock Rd. Hayden Lake ID	\$100.00	\$0.00	
	83835	Calendar Year to Date	Calendar Year to Date	
10/24/06 General	Susan Carlise Arizona Biltmore Hotel 24th St and	\$1,000.00	\$0.00	
	Missouri, Villa Phoenix AZ 85016	Calendar Year to Date	Calendar Year to Date	
10/26/06 General	Volney Fleischman 5537 Tumbleweed Pl Boise ID 83713	\$50.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
10/26/06 General	Karen Flint 246 East 2100 South Providence UT	\$50.00	\$0.00	
Contra	84332	Calendar Year to Date	Calendar Year to Date	

Subtotals of Columns A, B _C	\$1,650.00	\$0.00	\$0.00
Total This Page			\$1,650.00

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of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

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
10/30/06	Tom Gannon	\$500.00	\$0.00	
General	4190 N 1566 E Buhl ID 83316	Calendar Year to Date	Calendar Year to Date	
10/24/06	Charles Gates	\$50.00	\$0.00	
General	3205 E Crestwood Ct Coeur D'Alene ID 83815	\$ 125.00 Calendar Year to Date	Calendar Year to Date	
10/31/06	John Harbuck	\$50.00	\$0.00	
General	4964 Colburn Culver Rd Sandpoint ID 83864	Calendar Year to Date	Calendar Year to Date	
11/01/06 General	Frank Henderson 362 S. Ponderosa Loop Post Falls ID	\$50.00	\$0.00	
General	83854	Calendar Year to Date	Calendar Year to Date	
10/26/06 General	Brent Hill 1010 S 2nd E Rexburg ID 83440-3828	\$100.00	\$0.00	
General		Calendar Year to Date	Calendar Year to Date	
11/05/06 General	Diane Josephy PO Box 88 Carey ID 83320	\$100.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
11/01/06 General	Jim Kissler 1591 E Sendero Lane Boise ID 83712	\$1,000.00	\$0.00	
- Concrai		Calendar Year to Date	Calendar Year to Date	
10/30/06 General	Dave Krick PO Box 902 Boise ID 83701	\$300.00	\$0.00	
		Calendar Year to Date	Calendar Year to Date	
10/26/06	Jane Lloyd 2172 S. Pebblecreek Ln Boise ID 83706	\$75.00	\$0.00	
General	2112 3. FEDDIEGICER LII BOISE ID 03700	Calendar Year to Date	Calendar Year to Date	·
	Subtotals of Columns A, BC	\$2,225.00	\$0.00	\$0.00
	Total This Page			\$2,225.00

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of more than Fifty Dollars (\$50.00) this period.

Name of Candidate or Committee

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
10/24/06	William Long	\$500.00	\$0.00	
General	PO Box 5756 Boise ID 83705			
		Calendar Year to Date	Calendar Year to Date	
10/26/06	Donna Looze	\$50.00	\$0.00	
General	157 S. Lincoln Pocatello ID 83204			
		Calendar Year to Date	Calendar Year to Date	
0/26/06	Jeanne Loughy	\$250.00	\$0.00	
General	100 N 9th St, Suite 200 Boise ID 83702	Calendar Year to Date	Calendar Year to Date	
10/30/06	Deborah Nelson	\$100.00	\$0.00	
General	1600 Promontory Rd Boise ID 83702	Calendar Year to Date	Calendar Year to Date	
10/23/06	Theresa Nesset	\$50.00	<b>\$0.00</b>	
	355 W Shiloh Dr. Lewiston ID 83501	\$30.00	\$0.00	
General	300 W Grinori Br. Lewistori ib 30001	Calendar Year to Date	Calendar Year to Date	
10/25/06	Bill New	\$100.00	\$0.00	
General	PO Box 1398 Eagle ID 83616			
		Calendar Year to Date	Calendar Year to Date	
10/23/06	Ava Pasley	\$50.00	\$0.00	
General	3860 S. Johns Emmett ID 83617	\$ 100.00		
		Calendar Year to Date	Calendar Year to Date	
11/01/06	Stephen Pauley	\$100.00	\$0.00	
General	PO Box 3759 Ketchum ID 83340	\$ 600.00		
		Calendar Year to Date	Calendar Year to Date	
11/05/06	George Staley II	\$5,000.00	\$0.00	
General	1029 S. 200 West Victor ID 83455-5445	Calendar Year to Date	Calendar Year to Date	
		Calcinum 160 ID Date	Calonda 16a U Jate	
	Subtotals of Columns A, B .C	\$6,200.00	\$0.00	\$0.00
	Total This Page			\$6,200.00

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

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<b>Neighbors Protecting Idah</b>	Neia	hbors	Protectin	ig Idaho
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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
11/09/06	Jon Stryker	\$12,000.00	\$0.00	
General	PO Box 51536 Kalamazoo MI 49005	Calendar Year to Date	Calendar Year to Date	
11/07/06	Steve Stuebner	\$100.00	\$0.00	
General	3209 N. 39th St. Boise ID 83703	Calendar Year to Date	Calendar Year to Date	
10/23/06	Grant Walden	\$50.00	\$0.00	
General	3310 Mountain View Drive Boise ID 83704	Calendar Year to Date	Calendar Year to Date	
11/06/06	Barbara Wells	\$0.00	\$87.36	
General	1402 Borah Ave Moscow ID 83843-2404	Calendar Year to Date	Calendar Year to Date	
10/23/06	Judith Woodie	\$50.00	\$0.00	
General	PO Box 785 Emmett ID 83617	Calendar Year to Date	Calendar Year to Date	
10/30/06	Susan Work	\$250.00	\$0.00	
General	510 S 375 West Victor ID 83455	Calendar Year to Date	Calendar Year to Date	
11/01/06	Ramon Yorgason	\$250.00	\$0.00	
General	6200 N. Meeker Pl. Boise ID 83713	Calendar Year to Date	Calendar Year to Date	

Subtotals of Columns A, B _C	\$12,700.00	\$87.36	\$0.00
Total This Page		\$1	2,787.36

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ITEMIZED EXPENDITURES of more than Twenty-Five Dollars (\$25.00) this period.

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Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
10/23/2006	Allied Envelope Company 525 E. 42nd St. Boise, ID 83714	\$211.47	\$0.00
Purpose of Abor	ve Expenditure: Campaign Materials		
10/24/2006	AutoSort Commercial Mailing Services Cole Road Suite 340, Boise, ID 83709	<u>\$1,0</u> 13.40	\$0.00
Purpose of Abor	ve Expenditure: mailing		
10/24/2006	Borah Sta Boise, ID 83702	\$975.00	\$0.00
Purpose of Abo	ve Expenditure: Postage		
10/24/2006	Brad Smith	\$27.55	\$0.00
Purpose of Abo	P.O. Box 137, Boise, ID 83701 ve Expenditure: Supplies		
10/24/2006	Winning Mark Invoice 1220 SW Morison St, #910, Portland OR 97205	\$31,270.00	\$0.00
Purpose of Abo	ve Expenditure: mail services		
10/24/2006	Zeppole's 217 N. 8th, Boise, ID 83702	\$35.32	\$0.00
Purpose of Abo	ve Expenditure: Staff Lunch		
	Subtotals of Columns A B	\$33,532.74	\$0.00
	Total This Page		\$33,532.74

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ITEMIZED EXPENDITURES
of more than Twenty-Five Dollars (\$25.00) this period.

<b>Neighbors</b>	<b>Protecting</b>	ldaho
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Neignbo	rs Protecting Idano	Column A	Column B
Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non- monetary)
10/25/2006	Bonner Awards & Engraving, Inc.	\$100.70	\$0.00
	210 N Triangle Dr, Suite E, Ponderay ID 83852		
Purpose of Abov	re Expenditure: materials	· · · · · · · · · · · · · · · · · · ·	
10/25/2006	Merlyn Nelson	\$399.00	\$0.00
	4823 S Eddyville Rd, Harrison Idaho 83833		
Purpose of Abov	ve Expenditure: copies, materials		
10/26/2006	Rachel Winer	\$4,804.87	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abov	re Expenditure: yard signs, bumper stickers		
10/27/2006	ESP Printing & Mailing	\$22,205.11	\$0.00
	317 E 37th St, Boise ID 83714		
Purpose of Abov	ve Expenditure: mail services		
10/27/2006	Moore Information	\$3,750.00	\$0.00
	178 SW Harrison St, Portland OR 97201		
Purpose of Abov	ve Expenditure: polling		
10/28/2006	Perkins Coie	\$2,274.00	\$0.00
	251 E Front St #400, Boise ID 83702		
Purpose of Abov	e Expenditure: legal services		

Subtotals of Columns A _B	\$33,533.68	\$0.00
Total This Page		\$33,533.68

### SCHEDULE B ITEMIZED EXPENDITURES

Page 3 of 12

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

Name of Candidate or Committee

<b>Neighbors Pro</b>	otecting	Idaho
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Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
10/30/2006	Courtney Washburn P.O. Box 137, Boise, ID 83701	\$1,000.00	\$0.00
Purpose of Abo	ve Expenditure: Salary		
10/30/2006	Cricket 110 E. Front St., Boise, ID 83702	\$177.88	\$0.00
Purpose of Abo	ve Expenditure: Cellular phone service		
10/30/2006	Deanna Smith P.O. Box 137, Boise, ID 83701	\$1,000.00	\$0.00
Purpose of Abo	ve Expenditure: Salary		
10/30/2006	Laguens, Hamburger, Kully, Klose 2206 Queen Anne Ave N, Suite 401, Seatle WA 98109	\$12,500.00	\$0.00
Purpose of Abo	ve Expenditure: media		
10/30/2006	Media Strategies 1580 Lincoln St. Suite 510, Denver, CO 80203	\$140,000.00	\$0.00
Purpose of Abo	ve Expenditure: Media Costs		
10/30/2006	Meghan Kristensen P.O. Box 137, Boise, ID 83701	\$500.00	\$0.00
Purpose of Abo	ve Expenditure: Salary		

Subtotals of Columns A \_B

Total This Page

\$155,177.88

\$0.00

\$155,177.88

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ITEMIZED EXPENDITURES
of more than Twenty-Five Dollars (\$25.00) this period.

Name of Candidate or Committee

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
10/30/2006	Principle Resource 694 N. 9th St., Boise, ID 83702	\$3,000.00	\$0.00
Purpose of Abo	ve Expenditure: Consulting Services		
10/30/2006	Rachel Winer P.O. Box 137, Boise, ID 83701	\$2,500.00	\$0.00
Purpose of Abo	ve Expenditure: Salary		
10/31/2006	Media Strategies 1580 Lincoln St. Suite 510, Denver, CO 80203	\$10,000.00	\$0.00
Purpose of Abo	ve Expenditure: Media Costs		
11/1/2006	Casanova Pizza 1204 S Vista Ave, Boise, 83705	\$31.27	\$0.00
Purpose of Abo	ve Expenditure: food for volunteers		
11/1/2006	Convertec Business Solutions LLC (In- Kind)	\$2,125.00	\$0.00
Purpose of Abo	ve Expenditure: phone bank		
11/1/2006	G.C. Kutteruf, M.D., P.A. 1607 Lincoln Way Suite 200, Coeur d'Alene, ID 83814	\$253.89	\$0.00
Purpose of Abo	ve Expenditure: Postage		

Subtotals of Columns A_B	\$17,910.16	\$0.00
Total This Page		\$17,910.16

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

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<b>Neighbors</b>	<b>Protecting</b>	Idaho
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Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
11/2/2006	Albertsons 1650 State St, Boise ID 83702	\$37.46	\$0.00
Purpose of Abo	ve Expenditure: food for volunteers		
11/2/2006	Deanna Smith P.O. Box 137, Boise, ID 83701	\$1 <u>03</u> .58	\$0.00
Purpose of Abo	ve Expenditure: Supplies		
11/2/2006	Merlyn Nelson 4823 S Eddyville Rd, Harrison Idaho 83833	\$380.18	\$0.00
Purpose of Abo	ve Expenditure: copies, materials		
11/2/2006	Moore Information 178 SW Harrison St, Portland OR 97201	\$1,000.00	\$0.00
Purpose of Abo	ve Expenditure: polling		
11/2/2006	Susan Drumheller P.O. Box 2308 Sandpoint, ID 83864	\$134.35	\$0.00
Purpose of Abo	ve Expenditure: postage, food for volunteers, campaign material		
11/2/2006	Susan Melka 41542 S. Hwy 97, Harrison ID 83833	\$150.00	\$0.00
Purpose of Abo	ve Expenditure: bumper stickes		

Subtotals of Columns A _B	\$1,805.57	\$0.00
Total This Page		\$1,805.57

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ITEMIZED EXPENDITURES
of more than Twenty-Five Dollars (\$25.00) this period.

Name of Candidate or Committee

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
11/2/2006	Win Your Race, LLC Po Box 137 Boise Idaho 83701	\$6,201.00	\$0.00
Purpose of Abo	ove Expenditure: phone services		
11/3/2006	Brad Smith	\$500.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ove Expenditure: Salary		
11/3/2006	Courtney Washburn	\$500.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ove Expenditure: Salary		
11/3/2006	Deanna Smith	\$500.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ove Expenditure: Salary		
11/3/2006	Justin Hayes	\$500.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ove Expenditure: Salary		
11/3/2006	Meg Kristensen	\$500.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ove Expenditure: Salary		
11/3/2006	Merlyn Nelson	\$277.00	\$0.00
	4823 S Eddyville Rd, Harrison Idaho 83833		
Purpose of Abo	ove Expenditure: copies, materials		
	Subtotals of Columns A _B	\$8,978.00	\$0.00
	Total This Page	ψο,ο, σ. σ.	
			\$8,978.00

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ITEMIZED EXPENDITURES
of more than Twenty-Five Dollars (\$25.00) this period.

Neighbo	ors Protecting Idano	Column A	Column B
Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non- monetary)
11/3/2006	Rachel Winer	\$500.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abo	ve Expenditure: Salary		
11/4/2006	Susan Drumheller	\$208.60	\$0.00
	P.O. Box 2308 Sandpoint, ID 83864		
Purpose of Abo	ve Expenditure: postage, food for volunteers, campaign material		
11/6/2006	Barbara Wells	\$0.00	\$87.36
	1402 Borah Ave, Moscow ID 83843		
Purpose of Abo	ve Expenditure: materials		
11/6/2006	Barry Rosenberg	\$105.44	\$0.00
	408 Sherman #301, Couer d'Alene 83814		
Purpose of Abo	ove Expenditure: phone, materials		
11/6/2006	BizPrint, Inc.	\$322.94	\$0.00
	600 Front St., Boise, ID 83702		
Purpose of Abo	ove Expenditure: Campaign Materials		
11/6/2006	Idaho Power	\$53.76	\$0.00
	PO Box 70, Boise ID 83707		
Purpose of Abo	ove Expenditure: power bill		

Subtotals of Columns A B	\$1,190.74	\$87.36
Total This Page	_	\$1,278.10

### SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
11/6/2006	KEA 408 Sherman #301, Couer d'Alene 83814	\$172.67	\$0.00
Purpose of Abo	ove Expenditure: copies		
11/6/2006	McRei, Inc 3937 Pines Rd. Suite I Shreveport, LA 71119	\$20,000.00	\$0.00
Purpose of Abo	ove Expenditure: phone services		
11/6/2006	Principle Resource 694 N. 9th St., Boise, ID 83702	\$5,000.00	\$0.00
Purpose of Abo	ove Expenditure: Consulting Services		
11/7/2006	Albertsons 1650 State St, Boise ID 83702	\$304.68	\$0.00
Purpose of Abo	ove Expenditure: food for volunteers		
11/7/2006	Courtney Washburn P.O. Box 137, Boise, ID 83701	\$25.44	\$0.00
Purpose of Abo	ove Expenditure: Supplies		
11/7/2006	Flying Pie Pizzeria 4320 State St, boise Idaho 83702	\$81.52	\$0.00
Purpose of Abo	ove Expenditure: food for volunteers		

Subtotals of Columns A B	\$25,584.31	\$0.00
Total This Page		\$25,584.31

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

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Neighbors Protecting Idah	leiahbors	Protecting	Idaho
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Neighbo	ors Protecting Idano	Column A	Column B
Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non- monetary)
11/7/2006	Partnership Project 1615 M St. NW, Washington DC 20036	\$0.00	\$929.24
Purpose of Abo	ove Expenditure: services		
11/7/2006	Susan Drumheller	\$61.04	\$0.00
Purpose of Abo	P.O. Box 2308 Sandpoint, ID 83864  ove Expenditure: postage, food for volunteers, campaign material		
11/8/2006	Deanna Smith P.O. Box 137, Boise, ID 83701	\$65.24	\$0.00
Purpose of Abo	ove Expenditure: Supplies		
11/9/2006	Asiago's 1002 W. Main St, Boise ID 83701	\$26.21	\$0.00
Purpose of Abo	ove Expenditure: staff lunch		
11/13/2006	Concrete Synergies Po Box 137 Boise Idaho 83701	\$4,000.00	\$0.00
Purpose of Abo	ove Expenditure: web support		
11/13/2006	Connect.com 163 East Main St Suite 277, Little Falls NJ 07424	\$99.05	\$0.00
Purpose of Abo	ove Expenditure: conference calls		
11/13/2006	Granite Consulting Po Box 137 Boise Idaho 83701	\$11,295.25	\$0.00
Purpose of Abo	ove Expenditure: Consulting Services		
	Subtotals of Columns A B	\$15,546.79	\$929.24
	Total This Page		\$16,476.03

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ITEMIZED EXPENDITURES of more than Twenty-Five Dollars (\$25.00) this period.

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)
11/13/2006	KEA 408 Sherman #301, Couer d'Alene 83814	\$54.20	\$0.00
Purpose of Abo	ove Expenditure: copies		
11/14/2006	Brad Smith P.O. Box 137, Boise, ID 83701	\$1,000.00	\$0.00
Purpose of Abo	ove Expenditure: Salary		
11/14/2006	Conservation Voters for Idaho PO Box 2802 Boise ID 83701	\$1,500.00	\$0.00
Purpose of Abo	ove Expenditure: phone system		
11/14/2006	Courtney Washburn P.O. Box 137, Boise, ID 83701	\$1,500.00	\$0.00
Purpose of Abo	ove Expenditure: Salary		
11/14/2006	Deanna Smith P.O. Box 137, Boise, ID 83701	\$1,500.00	\$0.00
Purpose of Abo	ove Expenditure: Salary		
11/14/2006	Granite Consulting Po Box 137 Boise Idaho 83701	\$1,000.00	\$0.00
Purpose of Abo	ove Expenditure: Consulting Services		
11/14/2006	Idaho Conservation League PO Box 844, Boise Idaho 83701	\$3,080.00	\$0.00
Purpose of Abo	ove Expenditure: equipment		
	Subtotals of Columns A B	\$9,634.20	\$0.00
	Total This Page		\$9,634.20

### SCHEDULE B ITEMIZED EXPENDITURES

Page 11 of 12

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

Name of Candidate or Committee

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Neighbors	Protecting	lualio

Neighbors Protecting Idano		Column A	Column B
Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non- monetary)
11/14/2006	Justin Hayes	\$1,000.00	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abov	ve Expenditure: Salary		
11/14/2006	Meghan Kristensen	\$1,500.00	\$0.00
Р	P.O. Box 137, Boise, ID 83701		
Purpose of Abov	ve Expenditure: Salary		
11/14/2006	Moore Information	\$5,000.00	\$0.00
178 SW Harrison S 97201	178 SW Harrison St, Portland OR 97201		
Purpose of Abov	ve Expenditure: polling		
11/14/2006	Rachel Winer	\$1,109.84	\$0.00
	P.O. Box 137, Boise, ID 83701		
Purpose of Abov	ve Expenditure: travel, phone, expenses		
11/14/2006	Rachel Winer	\$2,200.00	\$0.00
P.O. Box 137, B	P.O. Box 137, Boise, ID 83701		
Purpose of Abov	ve Expenditure: Salary		
11/17/2006	Association of Idaho Cities	\$0.00	\$500.00
	3100 S. Vista Ave. Suite 310, Boise, ID 83705		
Purpose of Abov	ve Expenditure: professional Services		

Subtotals of Columns A \_B

Total This Page

\$10,809.84

\$500.00

\$11,309.84

### SCHEDULE B ITEMIZED EXPENDITURES

Page 12 of 12

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

Name of Candidate or Committee

#### **Neighbors Protecting Idaho**

Date/ Receipt for	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non- monetary)	_
11/17/2006	Idaho Association of Counties P.O. Box 1623 Boise, ID 83701	\$0.00	\$500.00	
Purpose of Abo	ove Expenditure: professional Services			
11/17/2006	Idaho Conservation League P.O. Box 844, Boise, ID 83701	\$0.00	\$12,000.00	
Purpose of Abo	ove Expenditure: professional services			

Subtotals of Columns A B

Total This Page

\$0.00

\$12,500.00

\$12,500.00