C-2 Rev. 06/04



Boise ID 83720-0080

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

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SCANNED

Section	1

ection I	y.	·	••	2005 00-		
Name of Candidate or Political Con				Office Sought (if can	didate) Dis	trict (if any)
	NSIBLE TAY	LATION OF PROP	ERTY	NONE	\mathcal{B}	DUDGER COUNTY
Mailing Address	☐ Check if address ch	y		Home Phone	11. (1. mar)	rk Phone
	PM8#199	SANDFOURS	T 83864	208.265.55	31/- 57	7~
Yame of Political Treasurer POBEET CHENA	WLT (PRES.	SEARCHTHE ED	RNEW	TREAS.	* 1049g	15
Mailing Address	☐ Check if address ch		70 000	Home Phone	Wo	rk Phone
Directions: To indicate the instructional manual for report	orting periods and		iate dates and			
☐ 7 Day Pre-Primary	Report	☐ 30 Day Post-Prima	ry Report	☐ Octob	er 10 Pre-0	General Report
☐ 7 Day Pre-General	Report	☐ 30 Day Post-Gener	al Report	☐ Annua	l Report	
Semi-Annual Repo	ort (Statewide Cand	dates Only)				
Is this Report a	n amendment?	Yes No	Is this a Tern	nination Report?	☐ Yes	No
Section III	STATEMENT	OF NO CONTRIBUT	IONS OR E	EXPENDITURES		
Section IV To reach your Calendar Yea	r to Date figure: A		gh/_ RY	OLUMN I	СО	LUMN II
figures to the Column II fig	ures of your previou	is report (except on line	6). T	his Period	Calenda	r Year to Date
Line 1: Cash on Hand Janua	ary 1, This Year*	25.1	υ κ \$_Σ	XXXXX	\$ <u>2</u> ,	029.31
Line 2: Enter Cash Balance	at Close of Last Re	porting Period** /6/6	2/06 \$ 1			XXXXX
Line 3: Total Contributions	(Enter amount from	page 2)	\$	780,00	\$ _3	175.00
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ _4	1,547.14	\$ <u>_</u> 5	204.51
Line 5: Total Expenditures (Enter amount from	page 2)	\$	163.03	\$ _2	820.20
Line 6: Cash Balance at Clo			\$ _	384.11	\$ _2 ,	384.11
Line 7: Outstanding Debt to	Date		\$			
*This same figure should be **You must report the cash Note that the closing cash be	on hand at both the	beginning of the reporti	ng period and			
	Section V		CERTIFICA	ATION		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1 <u>/</u>	name of Political Tree report is a true, complet	NALICT.	PRES hereby Campaign Finance	certify that	at the information ure Report as

Signature of Political Treasurer

required by law.

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period				
	From/ to//				
UNITEMIZED CONTRIBUT	TIONS				
Contributions of Fifty Dollars (\$50.00) or Le	ss This Period				
Total Total					
Number Amount \$	Bion				
UNITEMIZED EXPENDITURES					
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period					
Total Total					
Number Amount \$	CONTRACT -				

		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)	\$	780,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	780.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	-
Itemized Expenditures (total all Schedule B sheets)	\$	163.03
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	163.03
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	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candida	te or Committee			
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 /05 /06	Marvelee McConnel Higgins	\$ 50.00	\$	\$
Primary General	1148 Heath Lake Rd Sagle, ID 83860	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 /06 / 06	Philip Poutre	s 25.00	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 / 10 / 06	DF Hines	\$ 25.00	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11 /01 /06	4. Bill Karsch	\$20.00	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11 / 09 / 06 Primary	J. Spiller 3610 Pine St	\$500.00	\$	\$
General	5andpeint, ID 83864	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11 /09 /06	Joseph Lewis	\$10.00	\$	s
Primary General		\$Calendar Year To Date	SCalendar Year To Date	\$ Calendar Year to Date
11 /09 /06	^{7.} Marilyn Oshman -	\$50.00	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
11 / 14 / 06	Slo Kopriva 91 W. David Thempson Rd	s100.00	\$	\$
Primary General	Hope, ID 83834	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	9.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 780.00	\$0.00	\$0.00
	Total This Page (add columns A. B. & C)			\$ 780.00



SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1		

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

Name of Candid	ate or Committee		
L		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 , 26 , 06	Ken Sanger 1511 Northshore Dr Sandpoint, ID 83864	s72.00	\$
Purpose of Abov	ve Expenditure: Online/Internet Service		
10 / 29 / 06	2. Karizma PO Box 277 Sandpoint, ID 83864	s5.50	\$
Purpose of Abo	ve Expenditure: Office Expense		
11 / 14 / 06	Hydra Resturant 115 Lake St. Sandpoint, ID 83864	s38.53	\$
Purpose of Abo	ve Expenditure: dining out		
10 , 30 , 06	^{4.} USPS Sandpoint, ID 83864	\$39.00	\$
Purpose of Abo	ve Expenditure: stamps		
11 , 17 , 06	Bank SC Panhandle Bank	\$8.00	s
Purpose of Abo	ve Expenditure: service charge		
	6.	s	\$
Purpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	\$163.03	\$0.00
Total This Page (add columns A & B)			s163.03

