



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

SCANNED

06 DEC - 8 PM 4: 17

Section I

Name of Candidate or Political Committee and Chairperson THIS HOUSE IS MY HOME. COM		Office Sought (if candidate)	District (if any)
Mailing Address 702 W. HAYS STE 16	<input type="checkbox"/> Check if address change.	City and Zip BOISE, ID 02	Home Phone (208) 631-7473
Name of Political Treasurer LAIRD MAXWELL			
Mailing Address 702 W. HAYS STE 16	<input type="checkbox"/> Check if address change.	City and Zip BOISE 02	Home Phone (208) 631-7473

SECRETARY OF STATE
STATE OF IDAHO

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 23 / 06 through 11 / 17 / 06

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ through _____.

POSTED

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 85,487.91	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 162,486.81	\$ 877,045.64
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 247,974.72	\$ 877,045.64
Line 5: Total Expenditures (Enter amount from page 2)	\$ 242,647.50	\$ 871,718.42
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,327.22	\$ 5,327.22
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Laird Maxwell, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Laird Maxwell
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee THIS House is MY HOME .com	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>9</u>	Total Amount \$ <u>145.⁰⁰</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>145.⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>162,341.81</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>162,486.81</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>242,647.50</u>
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	\$

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

Name of Candidate or Committee
THIS HOUSE IS MY HOME.COM

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/30/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. AMERICA AT ITS BEST P.O. Box 1678 KALISPELL, MT 59903	\$ 100,000.00	\$ _____	\$ _____
		\$ 575,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/31/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. SNAKE RIVER PROPERTY OWNERS 6010 S. 4300 W. REXBURG, ID 83440	\$ 5,000.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/31/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Tim Auld P.O. Box 7491 BOISE, ID 83707	\$ 1,000.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/31/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. EMPLOYERS RESOURCE 1301 S. VISTA STE. 200 BOISE, ID 83705	\$ 500.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/31/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. C.R. JENKINS P.O. Box 5923 KETCHUM, ID 83340	\$ 50.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/3/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. TAX & SPENDING CONTROL FOR NEVADA 4915 ALTA DR LAS VEGAS, NV 87107	\$ 12,500.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/3/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. OAK LAKE, INC. 285 W. CENTER ST. SHELLEY, ID 83274	\$ 209.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/4/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Tim Auld P.O. Box 7491 BOISE, ID 83707	\$ 3,500.00	\$ _____	\$ _____
		\$ 4500 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. ARNIETHA ANDERSON 617 FORSYTHA DR Nampa, ID 83651	\$ 100.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/6/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Paul Wilson 1805 CHECOLA Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 122,959.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee
THIS HOUSE IS MY HOME.COM

		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
<u>11/6/06</u>	1. RALPH SMEED 1617 S. IDANO AVE. CALDWELL, ID 83605	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/6/06</u>	2. Maurice Clements 7326 Rim Rd. Nampa, ID 83686	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/6/06</u>	3. DAN SYMMS 13515 CHICKEN DINNER RD. CALDWELL, ID 83607	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/6/06</u>	4. DON BRANDT 203 11th AVE S. Nampa, ID 83651	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/6/06</u>	5. DMB MANAGEMENT 250 S. BEECHWOOD BOISE, ID 83709	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/7/06</u>	6. STOP OVER SPENDING 3156 PENOBSCOT Bldg. DETROIT, MI 48226	\$ <u>10,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/7/06</u>	7. Precision Signz (REBATE) 1055 VALLEY DR. BETTENDORE, IA 52722	\$ <u>882.81</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>11/3/06</u>	8. SOS NEBRASKA Coalition P.O. Box 873 NORTH PLATTE, NE 69103	\$ _____	\$ <u>16,000.00</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>23,382.81</u>	\$ <u>16,000.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>39,382.81</u>

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

Name of Candidate or Committee
THIS HOUSE IS MY HOME. Com

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/24/06	1. USPS WASHINGTON DC 20001	\$ 390. ⁰⁰	\$ _____
Purpose of Above Expenditure: STAMPS			
10/24/06	2. BELKY MCKNIGHT 899 N. PRINCIPLE MERIDIAN, ID 83634	\$ 1000. ⁰⁰	\$ _____
Purpose of Above Expenditure: Consulting			
10/24/06	3. STAGECOACH 3132 CHINDEN BOISE, ID 83714	\$ 86. ²⁰	\$ _____
Purpose of Above Expenditure: FOOD			
10/24/06	4. NICKELS WORTH P.O BOX 2048 COEUR D'ALENE, ID 83816	\$ 710. ⁰⁰	\$ _____
Purpose of Above Expenditure: ADS			
10/26/06	5. PATRIK MEDIA 200 W. JEFFERSON MANSFIELD, MD	\$ 107,745	\$ _____
Purpose of Above Expenditure: AD BUY			
10/27/06	6. PETTY CASH 702 W. HAYH STE 16 BOISE, ID 83702	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: N. IDAHO VOLUNTEER EXPENSES			
10/27/06	7. PETTY CASH 702 W. HAYH, STE 16 BOISE, ID 83702	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: E. IDAHO Volunteer EXPENSES			
10/30/06	8. LES Bois Print 5017 MORRIS Hill BOISE, ID 83706	\$ 4000. ⁰⁰	\$ _____
Purpose of Above Expenditure: Printing			
10/30/06	9. SPARK WEB 2555 GALWAY DR. MERIDIAN, ID 83642	\$ 80. ⁰⁰	\$ _____
Purpose of Above Expenditure: Computer WORK			
Subtotals of Columns A & B		\$ 115,011. ²⁰	\$ _____
Total This Page (add columns A & B)			\$ 115,011. ²⁰

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
THIS HOUSE IS MY HOME. com

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/1/06	1. American DIRECT 1272 Corporate PARK FOREST, VA 24551	\$ 30,470 ⁰⁰	\$ _____
Purpose of Above Expenditure: DIRECT MAIL			
11/2/06	2. Auto SORT 7286 W. AIRWAY CT. BOISE, ID 83709	\$ 10,947.09	\$ _____
Purpose of Above Expenditure: DIRECT MAIL			
11/2/06	3. TIMES NEWS 132 FAIRFIELD ST. W. TWIN FALLS, ID 83301	\$ 1604 ⁰⁰	\$ _____
Purpose of Above Expenditure: AD			
11/2/06	4. POST REGISTER 333 NORTHGATE MILE TODD FALLS, ID 83401	\$ 1674 ⁴²	\$ _____
Purpose of Above Expenditure: AD			
11/2/06	5. HANNA PRESS TRIBUNE 1618 MIDLAND BLVD HANNA, ID 83651	\$ 1863.00	\$ _____
Purpose of Above Expenditure: AD			
11/2/06	6. DONE & ASSOCIATES 4259 EL CARNAL WAY LAS VEGAS, NV 89121	\$ 3815.64	\$ _____
Purpose of Above Expenditure: PHONES			
11/3/06	7. IDAHO STATESMAN 1200 CURTIS BOISE, ID 83706	\$ 7000 ⁰⁰	\$ _____
Purpose of Above Expenditure: AD			
11/3/06	8. PATRICK MEDIA 200 W. JEFFERSON MARSHFIELD, MO 65706	\$ 30,000	\$ _____
Purpose of Above Expenditure: MEDIA BUY			
11/3/06	9. PATRICK MEDIA 200 W. JEFFERSON MARSHFIELD, MO 65706	\$ _____	\$ 16,000
Purpose of Above Expenditure: MEDIA BUY FROM SOS NEBRASKA			
Subtotals of Columns A & B		\$ 87,374.15	\$ 16,000
Total This Page (add columns A & B)			\$ 103,374.15

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate, or Committee
THIS HOUSE IS MY HOME.COM

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/6/06	1. BLACKFOOT MORNING NEWS 34 N. ASH BLACKFOOT, ID 83221	\$ 850 ⁰⁰	\$ _____
Purpose of Above Expenditure: AD			
11/6/06	2. LEWISTON MORNING NEWS 505 C ST. LEWISTON, ID 83501	\$ 1677 ⁰⁰	\$ _____
Purpose of Above Expenditure: AD			
11/6/06	3. PATRICK MEDIA 200 W. JEFFERSON MARSHFIELD, MD 65706	\$ 2180.97	\$ _____
Purpose of Above Expenditure: MEDIA Buy			
11/6/06	4. PETTY CASH 702 W. HAYL STE 16 BOISE, ID 83702	\$ 800.00	\$ _____
Purpose of Above Expenditure: AD/CANYON VOLUNTEER EXPENSES			
11/9/06	5. Elyse BARNETT 1810 W. STATE ST. #429 BOISE, ID 83702	\$ 245 ⁰⁰	\$ _____
Purpose of Above Expenditure: LIT DROP			
11/9/06	6. Centam Creative 449 FITNESS PLACE EAGLE, ID 83616	\$ 250 ⁰⁰	\$ _____
Purpose of Above Expenditure: RADIO SPOT			
11/9/06	7. OAKLAKE, LLC 285 W. CENTER SHELLEY, ID 83274	\$ 790 ⁰⁰	\$ _____
Purpose of Above Expenditure: Consulting			
11/9/06	8. Maren Polaris 178 S. 1050 W. BLACKFOOT, ID 83221	\$ 1800 ⁰⁰	\$ _____
Purpose of Above Expenditure: Consulting And EXPENSES			
11/9/06	9. BEKY MCKNIGHT 899 Pinnacle MERIDIAN, ID 83634	\$ 650 ⁰⁰	\$ _____
Purpose of Above Expenditure: EXPENSES			
Subtotals of Columns A & B		\$ 9,242.97	\$ _____
Total This Page (add columns A & B)			\$ 9,242.97

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
THIS HOUSE IS MY HOME. COM

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/9/06</u>	<u>1. ALLEN'S Clipping SERVICE 612 S.W. Alder # 540 PORTLAND, OR 97205</u>	\$ <u>136.00</u>	\$ _____
Purpose of Above Expenditure: <u>Clipping Service</u>			
<u>11/7/06</u>	<u>2. COEUR D'ALENE PRESS 201 N. 2ND ST COEUR D'ALENE, ID</u>	\$ <u>1440.90</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>10/30/06</u>	<u>3. ADP FINANCIAL SERVICES 1 ADP BLVD ROSELAND, NJ. 07068</u>	\$ <u>1399.68</u>	\$ _____
Purpose of Above Expenditure: <u>Payroll SERVICES</u>			
<u>10/30/06</u>	<u>4. ADP FINANCIAL SERVICES 1 ADP BLVD ROSELAND, NJ 07068</u>	\$ <u>757.81</u>	\$ _____
Purpose of Above Expenditure: <u>PAYROLL SERVICES</u>			
<u>11/1/06</u>	<u>5. MARIA POLATIS 178 S. 1050 W. BLACKFOOT, ID 83221</u>	\$ <u>1500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Consulting</u>			
<u>10/23/06</u>	<u>6. LIBERTY LOBBY 121 E. 36th BOISE, ID 83714</u>	\$ <u>750.00</u>	\$ _____
Purpose of Above Expenditure: <u>Consulting</u>			
<u>10/24/06</u>	<u>7. PATRICK MEDIA 200 W. JEFFERSON MARSHFIELD, MO. 65706</u>	\$ <u>8116.00</u>	\$ _____
Purpose of Above Expenditure: <u>.....</u>			
<u>10/25/06</u>	<u>8. JOE HARRIS 3502 OLD MOSCOW PULLMAN, WA 99163</u>	\$ <u>474.99</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL EXPENSES</u>			
<u>11/1/06</u>	<u>9. ADP PAYROLL FINANCIAL SERVICES 1 ADP BLVD ROSELAND, NJ 07068</u>	\$ <u>53.80</u>	\$ _____
Purpose of Above Expenditure: <u>PAYROLL SERVICES</u>			
Subtotals of Columns A & B		\$ <u>14,629.18</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>14,629.18</u>

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

Name of Candidate or Committee
THIS HOUSE IS MY HOME.COM

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/2/06	1. PREMIER MP 6851 JERICHO TPKE STE. 185 SYOSSET, NY 11791	\$ 99.50	\$ _____
Purpose of Above Expenditure: <u>CREDIT CARD PROCESSING FEE</u>			
11/7/06	2. FEDEX 691 S. CAPITOL BOISE, ID 83702	\$ 241.25	\$ _____
Purpose of Above Expenditure: <u>9 FEDEX SHIPMENTS</u>			
11/1/06	3. FLYING J GAS 3353 FEDERAL WAY BOISE, ID 83705	\$ 49.25	\$ _____
Purpose of Above Expenditure: <u>GAS</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 390.00	\$ _____
Total This Page (add columns A & B)			\$ 390.00