C-2 Rev, 04/04



2083236188

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

06 JUN 20 AN 10: 25

~ · · · ·	
OF CHILD	

ection I				4.1		
Name of Candidate or Political Con	nmittee and Chairperson			Office Sought (if ca	4.3 F 3.3 F 3	District (if any)
Irene Gans	☑ Chock if address change.	City and Zip		House 13)-D ''	U. IDAHO
Mailing Address 7611 Lewis Lane	EZI CHOCK II SOUTESE CHANGE,	Nampa 83686		Home Phone 206 484-24	105	Work Phone
Name of Political Treasurer Robin Gervais						
Mailing Address	Check if address change.	City and Zip		Home Phone		Work Phone
5201 Fruithill Place		Boise 83709		208 322-05	07	208 378-9893
☐ 7 Day Pre-Primary ☐ 7 Day Pre-General ☐ Semi-Annual Repo ☐ Is this Report an Section III Directions: If you bad no co the appropriate dates and sig Section IV.	orting periods and due date is for the period from	os. 06 / 06 / 200 Day Post-Primary Ro Day Post-General Ro Donly) No Is the CONTRIBUTION as during this reporting carry forward the appropriate tributions and have ma	is a Term S OR E period, period, periode	Octo Annumination Report? XPENDITURE: check the box not Calendar Year to openditures during	ber 10 P al Repo cut to the Date" fi	2008 Pre-General Report ort Yes [7] No e statement below, fill gures in Column II,
Section IV To reach your Calendar Year figures to the Column II figu			_	OLUMN I his Period		COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ry I, This Year*		\$_ <u>X</u>	XXXXX	\$_	0.00
Line 2: Enter Cash Balance	at Close of Last Reporting	; Period**	\$	1,288.59	s _	XXXXXX
Line 3: Total Contributions (Enter amount from page 2	2)	\$	3,888.99	\$_	7,865.66
Line 4: Subtotal (Add lines	1, 2 and 3)		\$	5,177.58	\$_	7,665.66
Line 5: Total Expenditures (Enter amount from page 2)	s	3,607.87	\$ _	6,095.95
Line 6: Cash Balance at Clo	se of Period (Subtract line	5 from line 4)**	\$	1,589.71	\$ _	1,589.71
Line 7: Outstanding Debt to	Date		s			
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the beginn alance for the current repo	ning of the reporting pe	riod and			
Datum This Day Tue	Section V	CER	TIFICA	TION		
Return This Report Tu: Ben Ysursa	ī	Robin Gervais		haush	n cardifi	that the information
Secretary of State	1 417	(seems of Political Transport)			-	
PO Box 83720 Boise ID 83720-0060 phone: (208) 334-2852	in this report required by la	is a true, complete and		Campaign Finan		ciosure Report as
fax: (206) 334-2282					<u> </u>	
Signature of Political Treasurer						

2083236188

DETAILED SUMMARY PAGE

Name of Candidate or Committee Irene Gans		Report Covering the Period From 05 / 08 / 2008 to 06 / 02 / 2	2006
Contr	UNITEMIZED CO	ONTRIBUTIONS 1 (\$50.00) or Less This Period	
1	Total 3	Total Amount \$ 80.00	
Expendito		EXPENDITURES y-Five Dollars (\$25.00) This Period	
1	Total Number 3	Total Amount \$ 41.19	

·		Total This Period
Number of Schedule A pages Attached		
Contributions		
Uniternized Contributions (\$50 and less) from top of page	\$	80.00
Itemized Contributions (total all Schedule A sheets)	\$	3,808.99
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	3,888.99
2 Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	S	41.19
Itemized Expenditures (total all Schedule B sheets)	\$	3,566.68
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)	s	3,607.87
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 (exter 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

Page	of
1 1	1
	1

Name of Candidate or Committee Irene Gans

		Celumn A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cask or Check	In-Kind (non-monetary)	Leans
05 /09 /06	i. Irene Gans 7611 Lewis Lane	s	\$	s 1,437.88
Primary General	Nampa, ID 83686	SColumbia Year No Diete	S Columber Year: To Distr.	\$ 3,864.55 Calcular Year to Date
05 /12 /06	z. Idaho Chooses Life PO Box 8172	\$	s73.06	\$
Primary General	Bosie, ID 83707	S Colondar Year To Date	\$ 73.06 Calendar Visor To Circle	S Columber Year to Date
05 /17 /06	3. Larry Spencer 30633 N. Hwy 95	s 1,000.00	\$	8
Primary General	Athol, ID 83801	\$ 1,000.00	SCalamiar Year To Date	\$
05 /17 /06	4. Gene Bensen 3505 N. Eagle Road	s 100.00	\$	s
Primary General	Eagle, ID 83616	\$ 100.00	SCulvadar Year To Date	S Calendar Year to Date
05 / 17 / 06	5. Bradley Uhlenhoff 42564 Deer Biden Teril	s 500.00	\$	\$
Primary General	12564 Deer Ridge Trail Nampa, ID 83686	\$ 500.00	S Columbia Year To Date	\$
05 /17 /06	6. Bill Pasco	s 100.00	s	\$
Primary General	2802 S. Midland Nampa, ID 83686	\$ 100.00 Calendar Year To Date	SCulumbar Year To Date	\$Calender Year to Date
05 /21 /06	7. Idaho Chooses Life	\$	\$ 298.05	\$
Primary General	PO Box 8172 Bosie, ID 83707	S Culumder Year To Date	\$ 371.11 Columbia: Year To Date	\$Culturalist Years to Desta
	b D'arcys Catering	\$	\$250.00	s
Primary General	7507 E Lewis Lane Nampa, ID 83686	\$Culombr Year To Date	\$ 250.00	S
05 /23 /06	9. Henry Kulcyzk	s 50.00	s	\$
Primary General	3305 N. Ballantyne Eagle, ID 83616	\$ 150.00	SColumbia Year To Date	S
	Subtotals of Columns A, B & C	\$ 1,750.00	s 621.11	s1,437.88
	Total This Page (add columns A, B & C)			s3,808.99

2083236188

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

	ste or Committee		
Irene Gans			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	in-Kind (non-monetary)
	1. Idaho Chooses Life		
05 , 22 , 06	PO Box 8172	500.00	1.
	Boise, ID 83707		3
urpose of Abov	e Expenditure: Donation		
	2. Fred Meyer	1	
05 00 05	50 Second Street South	22.44	
05 , 22 , 06	Nampa, ID 83686	\$33.44	\$
Purpose of Abov	ve Expenditure: Refreshments for primary election reception		
	3.		
l	Costco Warehouse	1	
05 , 23 , 06	2051 S. Cole Road	\$ 38.75	s
	Boise, ID 83709	-	3
urpose of Abov	e Expenditure: Refreshments for primary election reception		
	D'arcys Cartering		
05 , 23 , 06	7509 E. Lewis Lane	1	250.00
30/20/00	Nampa, ID 83686	5	\$
Perpose of Abor	re Expenditure: Catering for primary election reception	1	
	5. Frene Gans		
ns 22 ns	7611 E. Lewis Lane	50.00	
05 , 23 , 06	Nampa, ID 83686	\$	\$
Purpose of Abov	re Expenditure: Partial reimbursement for loan	<u> </u>	
	6. Capital Business Center		
05 , 26 , 06	6148 N. Discovery Way Ste120	50.00	
05 / 20 / 00	Boise, ID 83713	\$	\$
	DOIGE, 1D 007 10		
arpose of Abov	e Expenditure: Phone		
	Subtotals of Columns A & B	\$ 672.19	s 250.00
			-
	Total This Page (add columns A & B)		922.19
	TANK TING TABLE (SAME AND MINISTER V (S. 17)		\$ 022.10

06/20/2006 22:25

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

of Twenty-Five Dollars (\$25.06) or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Rociplant	Cash or Check	in-Kind (non-monotory
	Les Boise Printing		
5 , 08 , 06	5017 Morris Hill	. 143.85	
- 1 - 0 - 1 - 0 - 1	Boise, ID 83702	\$	\$
rpose of Abov	e Expenditure: Printing		
	2. Boise Direct		
5 , 09 , 06	5325 Kendail Street	1,437.88	1_
, 00 / 00	Boise, ID 83706	\$	\$
rpose of Abo	ve Expenditure: Mailing		
	3. Autosort		
- 40 00	PO Box 191025		70.0
5 , 12 , 06	Boise, ID 83709	\$	s73.0
rpess of Abo	re Expenditure: Mailing	<u> </u>	
	4. Boise Direct		
5 , 18 , 06	5325 Kendall Street	. 561.65	
3/10/00	Boise, ID 83706	\$	\$
rpost of Abo	re Expenditure: Mailing		
	s, corco		
5 , 19 , 06	1821 Locust	130.00	
3 / 10 / 00	Caldwell, ID 83605	\$	\$
rpose of Abo	ve Expenditure: Republican dinner and advertising		
	6. Marketouch Media		
5 / 21 / 06	5718 Westheimer Suite 990		298.0
	Houston, TX 77057	\$	\$
rpese of Abo	ve Expenditure: Phone Calls		
	Subtotals of Columns A & B	\$ 2,273.38	s 371.1