



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

Section I

Name of Candidate or Political Committee and Chairperson <u>John VanderWoude</u>		Office Sought (if candidate) <u>House of Rep.</u>	District (if any) <u>21A</u>
Mailing Address <u>5311 Ridgewood Rd.</u>	City and Zip <u>Nampa, 83687</u>	Home Phone <u>888-4210</u>	Work Phone <u>407-1587</u>
Name of Political Treasurer <u>Ron Crane</u>			
Mailing Address <u>2507 Klamath Ct.</u>	City and Zip <u>Nampa, 83686</u>	Home Phone <u>463-4000</u>	Work Phone <u>334-3200</u>

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 5/8/06 through 6/2/06

- 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 _____

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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>742.97</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>129,500.00</u>	\$ <u>24,374.39</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>136,922.97</u>	\$ <u>24,374.39</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>136,197.8</u>	\$ <u>24,301.20</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>73.19</u>	\$ <u>73.19</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*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.

Section V

CERTIFICATION

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

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

Ron G. Crane
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee John VanderWoude	Report Covering the Period From 5/8/06 to 6/2/06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 0	Total Amount \$ 0.00
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 2	Total Amount \$ 23.62

	Total This Period
2 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 8950.00 121.85
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8950.00 121.85
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 23.62
Itemized Expenditures (total all Schedule B sheets)	\$ 12836.90
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 759.26
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 13619.78
1 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 759.26
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 759.26
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 759.26
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
1 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
John VanderWoude

		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
5/11/06	^{1.} Idaho Medical PAC P.O. Box 2668 Boise, Id. 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/11/06	^{2.} Roger Wood 100 Wits End Ln. Nampa, Id. 83687	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/06	^{3.} Janis Ritchie 1200 South 6000 West Roxburg, Id. 83440	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/06	^{4.} Bill + Charlotte Stouder 205 Clear Lake Lane Buhl, Id. 83316	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/06	^{5.} Idaho Assoc. of Realtors PAC 1450 W. Bannock St. Boise, Id. 83702	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/06	^{6.} Anheuser - Busch Cas. Inc. P.O. Box 2720 Boise, Id. 83701	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/06	^{7.} Idaho Truck PAC Inc. 134 S. F. 5th Boise, Id. 83702	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/26/06	^{8.} Western Dairy Business Solutions Inc. 139 River Vista Pl. Suite 102 Twin Falls, Id. 83301	\$ <u>150.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/26/06	^{9.} Idaho Retail Action Council 1109 Main St. Mezzanine B Boise, Id. 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/27/06	^{10.} Si-Allen Farms 17400 NE 88th St. Vancouver, W.A. 98682	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>2,250.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,250.00</u>

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

Name of Candidate or Committee
John VanderWoude

		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>5/15/06</u>	^{1.} <u>John + Judy VanderWoude</u> <u>5311 Ridgewood Rd.</u> <u>Nampa, Id 83687</u>	\$ _____	\$ _____	<u>(48 hr. notice)</u> \$ <u>4000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>4300.00</u> Calendar Year to Date
<u>5/20/06</u>	^{2.} <u>Martin + Susan Lee</u> <u>5529 U.S. HWY. 93</u> <u>Jerome, Id 83338</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/26/06</u>	^{3.} <u>Michael Groff</u> <u>2312 Idaho</u> <u>Caldwell, Id 83605</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/2/06</u>	^{4.} <u>John + Judy VanderWoude</u> <u>5311 Ridgewood Rd.</u> <u>Nampa, Id 83687</u>	\$ _____	\$ _____	\$ <u>6500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>10800.00</u> Calendar Year to Date
<u> / / </u>	^{5.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{6.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{7.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{8.}	\$ _____	\$ _____	\$ _____
<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>200.00</u>	\$ _____	\$ <u>10,500.00</u>
Total This Page (add columns A, B & C)				\$ <u>10,700.00</u>

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

Name of Candidate or Committee
John VanderWoude

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/24/06	1. Veritas Advisors 802 W. Bannock St. Suite 401 Boise, Id. 83702	\$2333.33	\$
Purpose of Above Expenditure: <u>May Management Fee</u>			
5/24/06	2. Treasure Valley Litho 29 N. Phillippi Boise, Id. 83706	\$62.88	\$
Purpose of Above Expenditure: <u>Veritas Advisors Reimbursement</u>			
5/24/06	3. Litho Graphics Inc. 5441 Kendall St. Boise, Id. 83706	\$194.25	\$
Purpose of Above Expenditure: <u>Postcard mailing</u>			
5/24/06	4. Rizencreative 3910 Hill Rd. Suite 103 Boise, Id. 83703	\$2169.75	\$
Purpose of Above Expenditure: <u>Envelopes</u>			
5/24/06	5. Treasure Valley Litho 29 N. Phillippi Boise, Id. 83706	\$287.22	\$
Purpose of Above Expenditure: <u>Postcards design layout letter head web banners</u>			
5/24/06	6. Treasure Valley Litho 29 N. Phillippi Boise, Id. 83706	\$80.00	\$
Purpose of Above Expenditure: <u>Mailing services - postcard data base, set-up, cess, indic, addresses, barcodes</u>			
5/24/06	7. Treasure Valley Litho 29 N. Phillippi Boise, Id. 83706	\$1550.85	\$
Purpose of Above Expenditure: <u>Dist work walking list</u>			
5/24/06	8. Treasure Valley Litho 29 N. Phillippi Boise, Id. 83706	\$250.35	\$
Purpose of Above Expenditure: <u>Postcards</u>			
5/24/06	9. Treasure Valley Litho 29 N. Phillippi Boise, Id. 83706	\$250.19	\$
Purpose of Above Expenditure: <u>Mailing Services - postcards</u>			
Subtotals of Columns A & B		\$7178.82	\$0.00
Total This Page (add columns A & B)		\$7178.82	\$0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: John VanderWoude

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/24/06	1. Idaho Web Co. (Veritas Advisors Reimb.) P.O. Box 369 Kuna, Id. 83634	\$ 125.86	\$ _____
Purpose of Above Expenditure: <u>VoteVanderWoude.com</u>			
5/24/06	2. Veritas Advisors 802 W. Bannock St. Suite 401 Boise, Id. 83702	\$ 1806.50	\$ _____
Purpose of Above Expenditure: <u>Direct Mail Postcards, Newspaper Ads, Web Banners</u>			
5/24/06	3. Veritas Advisors 802 W. Bannock St. Suite 401 Boise, Id. 83702	\$ 330.00	\$ _____
Purpose of Above Expenditure: <u>1000 Carrier Cards</u>			
5/8/06	4. Pacific Steel 1900 20th St. N. Nampa, Id. 83651	\$ 37.80	\$ _____
Purpose of Above Expenditure: <u>yard signs</u>			
5/12/06	5. Treasure Valley Litho 29 N. Phillip Boise, Id. 83706	\$ 818.23	\$ _____
Purpose of Above Expenditure: <u>2nd mailing 5/12/06</u>			
5/12/06	6. Treasure Valley Litho 29 N. Phillip Boise, Id. 83706	\$ 818.23	\$ _____
Purpose of Above Expenditure: <u>3rd mailing 5/15/06</u>			
5/17/06	7. Treasure Valley Litho 29 N. Phillip Boise, Id. 83706	\$ 818.23	\$ _____
Purpose of Above Expenditure: <u>4th mailing 5/17/06</u>			
5/17/06	8. Treasure Valley Litho 29 N. Phillip Boise, Id. 83706	\$ 818.23	\$ _____
Purpose of Above Expenditure: <u>5th mailing 5/19/06</u>			
5/25/06	9. Treasure Valley Litho (Veritas Advisors Reimb.) 29 N. Phillip Boise, Id. 83706	\$ 85.00	\$ _____
Purpose of Above Expenditure: <u>mailing services postcards</u>			
Subtotals of Columns A & B		\$ 5658.08	\$ 0.00
Total This Page (add columns A & B)			\$ 5658.08

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <u>John VanderWoude</u>	Report Covering the Period From <u>5/8/06</u> to <u>6/2/06</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0.00</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>0.00</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <u>John Vander Woude</u>	Report Covering the Period From <u>5/8/06</u> to <u>6/2/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <u>Treasure Valley Litho</u> <u>29 N. PHILLIPPT</u> <u>Boise, ID 83706</u>	<u>1st postcard mailing</u>
Outstanding Balance beginning this period..... \$ <u>759.26</u>	Date Incurred <u>4/17/06</u>
Amount Incurred this period..... \$ <u>0.00</u>	Date of Payment <u>6/2/06</u>
Payment this period..... \$ <u>759.26</u>	
Outstanding Balance..... \$ <u>0.00</u>	
2.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 0.00
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 759.26