



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

Section I

Name of Candidate or Political Committee and Chairperson Timothy P. Deeg		Office Sought (if candidate) St. Representative	District (if any) 27 seat B
Mailing Address 2957 Deeg Rd.	<input type="checkbox"/> Check if address change.	City and Zip American Falls, ID 83211	Home Phone (208) 226-5588
Name of Political Treasurer James Pahl		Home Phone (208) 226-3112	Work Phone (208) 226-2731
Mailing Address 2174 S. 3200 W.	<input type="checkbox"/> Check if address change.	City and Zip American Falls, ID 83211	Home Phone (208) 226-3112
		Home Phone (208) 226-3112	Work Phone (208) 226-2731

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 / 21 / 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*	\$ XXXXXX	\$ - 0 -
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7,159.87	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,393.80	\$ 17,158.80
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,553.67	\$ 17,158.80
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10,553.67	\$ 17,158.80
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ - 0 -	\$ - 0 -
Line 7: Outstanding Debt to Date	\$ - 0 -	

*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 Timothy P. Deeg, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Timothy P. Deeg by Candidate
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Timothy P. Deeg</i>	Report Covering the Period From <i>5/8/06</i> to <i>6/21/06</i>
----------------------------------------------------------	--------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <i>-0-</i>	Total Amount \$ <i>-0-</i>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <i>-0-</i>	Total Amount \$ <i>-0-</i>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <i>-0-</i>
Itemized Contributions (total all Schedule A sheets)	\$ <i>3,393.80</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>3,393.80</i>
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <i>-0-</i>
Itemized Expenditures (total all Schedule B sheets)	\$ <i>9,602.07</i>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <i>951.60</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>10,553.67</i>
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <i>951.60</i>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <i>-0-</i>
Subtotal	= \$ <i>951.60</i>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <i>951.60</i>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <i>-0-</i>
<u>-0-</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	<i>-0-</i>
Amount Pledged this Period	\$ <i>-0-</i>

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

Name of Candidate or Committee <i>Timothy P. Deeg</i>	Report Covering the Period From <i>5/8/06</i> to <i>6/21/06</i>
----------------------------------------------------------	--------------------------------------------------------------------

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 <u> 0 </u> Total Amount \$ <u> 0 </u>

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. <i>Yesco 275 S. 5th Ave, Suite 246 Pocatello, ID 83201</i>	<i>Billboard for Burley</i>
Outstanding Balance beginning this period.. \$ <u> 951.60 </u>	Date Incurred <u> - </u>
Amount Incurred this period..... \$ <u> -0 </u>	Date of Payment <u> 5/16/06 </u>
Payment this period..... \$ <u> 951.60 </u>	
Outstanding Balance..... \$ <u> -0 </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)	\$ <u> -0 </u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u> 951.60 </u>

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

Name of Candidate or Committee
Tim Deeg for Representative 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
<u>5/8/06</u>	¹ David & Marla Bethke 3149 W. Rast Road American Falls, ID 83211 ck# 1669	\$ <u>25.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/10/06</u>	² Ralph & Ann Wheeler 659 Gifford Avenue American Falls, ID 83211 226-2409 ck# 4140	\$ <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
<u>5/11/06</u>	³ Potato Political Action Comm. Ray Hess, P.G.I. President P.O. Box 949 Blackfoot, ID 83221 ck# 89	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/06</u>	⁴ Galen & Sigrd McMaster 725 Filmore American Falls, ID 83211 ck# 1333	\$ <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
<u>5/12/06</u>	⁵ Idaho Milk P.A.C. P.O. Box 2751 Boise, Idaho 83701-2751 345-1190 ck# 1105	\$ <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
<u>5/12/06</u>	⁶ Randy & Cheryl Marshall 119 Oakhurst Way Boise, ID 83709 327-0347 ck# 5475	\$ <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
<u>5/12/06</u>	⁷ Kevin & Karen Michaelson P.O. Box 534 Island Park, ID 83429 220-7202 ck# 2509	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/06</u>	⁸ H. Norman & Kathy Wright 1105 Falls Ave. American Falls, ID 83211 226-5329 ck# 2305	\$ <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
<u>5/12/06</u>	⁹ Idaho Business & Agriculture Committee P.O. Box 50780 Idaho Falls, ID 83405 523-0800 ck# 1053	\$ <u>200.00</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>1575.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>1575.00</u>

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

Name of Candidate or Committee
Tim Deeg for Representative Committee

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
<u>5/15/06</u>	¹ Lynn & Brenda Tomiraga 703 N. Pond St. Boise, ID 83706 ck # 7941	\$ <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
<u>5/15/06</u>	² Great Rift Transportation P.O. Box 310 American Falls, ID 83211 226-5551 ck # 1022	\$ <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>5/15/06</u>	³ Lance Funk Farms 3942 Rast Road American Falls, ID 83211 226-5551 ck # 15822	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>(200.00)</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/15/06</u>	⁴ 7 UD Ranches Partnership Richard G. Nelson P.O. Box 177 Rockland, ID 83271 ck # 4588	\$ <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
<u>5/15/06</u>	⁵ H. Norman & Kathy Wright 1105 Falls Avenue American Falls, ID 83211 226-5329 ck # 2311	\$ <u>25.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>(75.00)</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/16/06</u>	⁶ Ken & Kris Burgemeister 2121 Satterfield Drive Pocatello, ID 83201 ck # 1568	\$ <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
<u>5/16/06</u>	⁷ Jeffrey Fereday & Mary Hummel 420 E. Crestline Dr. Boise, ID 83702 ck # 4269	\$ <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>5/17/06</u>	⁸ Harold & Irene Deeg 555 Fillmore American Falls, ID 83211 226-2232 ck # 12090	\$ <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
<u>5/18/06</u>	⁹ Kay & Bonnie Stanger 2818 Vista Dr. American Falls, ID 83211 226-5134 ck # 414	\$ <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
Subtotals of Columns A, B & C		\$ <u>925.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>925.00</u>

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

Name of Candidate or Committee
Tim Deeg for Representative 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
<u>5/19/06</u>	¹ Erna Burgemeister 720 Fillmore Ave. American Falls, ID 83211 ck # 1206	\$ <u>30.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/06</u>	² Anheuser-Busch Cos., Inc. Tony Taylor One Busch Place St. Louis, MO. 63118	\$ <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
<u>6/8/06</u>	³ Eagle Rock Broadcasting 120 South 300 West Rupert, ID 83350 (Refund) ck # 2373	\$ <u>249.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/12/06</u>	⁴ Timothy P. Deeg 2957 Deeg Road American Falls, ID 83211 ck # 3148	\$ _____	\$ _____	\$ <u>114.80</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/14/06</u>	⁵ David L. Hunter, C.P.A. P.O. Box 1243 Pocatello, ID 83204-1243	\$ <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
<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
Subtotals of Columns A, B & C		\$ <u>779.00</u>	\$ <u>0.00</u>	\$ <u>114.80</u>
Total This Page (add columns A, B & C)				\$ <u>893.80</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Tim Deeg for Representative Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5, 8, 06	1. Secretary of State, Ben Vursa State of Idaho (Visa credit card) P.O. Box 83720 Boise, ID 83720-0080	\$ 21.00	\$ _____
Purpose of Above Expenditure: <u>Voter addresses for brochures</u>			
4, 18, 06	2. Ireland Bank P.O. Box 835 Aberdeen, ID 83210	\$ 23.75	\$ _____
Purpose of Above Expenditure: <u>checks for campaign (in May bank statement)</u>			
4, 18, 06	3. Ireland Bank P.O. Box 835 Aberdeen, ID 83210	\$ 22.85	\$ _____
Purpose of Above Expenditure: <u>deposit slips for campaign (in May bank statement)</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>67.60</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>67.60</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Tim Deeg for Representative Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5.8.06	¹ Office Max 1160 West Hill Field Road Layton, Utah 84041	\$ 143.93	\$ _____
Purpose of Above Expenditure: <u>paper for printing inserts, envelopes</u>			
5.8.06	² The Paperwork Place, Inc. P.O. Box 4520 Pocatello, ID 83205-4520	\$ 3256.33	\$ _____
Purpose of Above Expenditure: <u>print, address, barcode & mail brochures</u>			
5.11.06	³ Laser Xpress 360 Yellowstone Ave. Pocatello, ID 83201	\$ 786.45	\$ _____
Purpose of Above Expenditure: <u>Laserjet Color print cartridges</u>			
5.15.06	⁴ Laser Xpress 360 Yellowstone Ave. Pocatello, ID 83201	\$ 613.20	\$ _____
Purpose of Above Expenditure: <u>Laserjet Color print cartridges</u>			
5.15.06	⁵ Safari Graphics 705 N. Main St. Pocatello, ID 83204	\$ 114.45	\$ _____
Purpose of Above Expenditure: <u>fold 10,400 inserts</u>			
5.16.06	⁶ The South Idaho Press 230 E. Main St. Burley, ID 83318	\$ 1612.00	\$ _____
Purpose of Above Expenditure: <u>3 ads, inserts, thank you ad, 1/2 pg. ad in Times-News</u>			
Subtotals of Columns A & B		\$ 6526.36	\$ 0.00
Total This Page (add columns A & B)			\$ 6526.36

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Tim Deeg for Representative Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/16/06	¹ Young Electric Sign Company P.O. BOX 11676 Tacoma, WA. 98411-6676	\$ 951.60	\$ _____
Purpose of Above Expenditure: Burley billboard			
5/16/06	² Idaho State Journal P.O. BOX 431 305 S. Arthur St. Pocatello, ID 83204	\$ 409.35	\$ _____
Purpose of Above Expenditure: 3X5 color ad on 5/21			
5/17/06	³ Times-News 230 E. Main St. Burley, ID 83318	\$ 204.15	\$ _____
Purpose of Above Expenditure: 3X5 ad on 5/21			
5/18/06	⁴ Idaho Unido 201 S. 10th Ave. Pocatello, ID 83201	\$ 34.20	\$ _____
Purpose of Above Expenditure: increase ad size			
5/21/06	⁵ Bill Money (Am. Express credit card) 4911 North Flagler Dr. Suite #1 West Palm Beach, FL 33407	\$ 558.00	\$ _____
Purpose of Above Expenditure: voice broadcast			
5/25/06	⁶ Scott Harris 2003 E. 16th Burley, ID 83318	\$ 125.00	\$ _____
Purpose of Above Expenditure: put up signs			
Subtotals of Columns A & B		\$ 2282.30	\$ 0.00
Total This Page (add columns A & B)			\$ 2282.30

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Tim Deeg for Representative Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/25/06	¹ Idaho Enterprise P.O. BOX 205 Malad, ID 83252	\$ 445.96	\$ _____
Purpose of Above Expenditure: <u>3 ads, inserts, thank you ad</u>			
6/13/06	² Power County Press 174 Idaho St. American Falls, ID 83211	\$ 1131.45	\$ _____
Purpose of Above Expenditure: <u>ads, inserts, thank you ad</u>			
6/14/06	³ MHS Cheerleaders % Julie Estep 770 Hillcrest Loop Malad, ID 83252	\$ 100.00	\$ _____
Purpose of Above Expenditure: <u>put up signs</u>			
/ /	⁴	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁵	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁶	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1677.41</u>	\$ 0.00
Total This Page (add columns A & B)			\$ <u>1677.41</u>