



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

Section I

Name of Candidate or Political Committee and Chairperson Daniel Scott Roberts		Office Sought (if candidate) SENATOR	District (if any) 34
Mailing Address 2633 W 3200 S	City and Zip Reynolds 83440	Home Phone 208-356-7179	Work Phone 208-745-6828
Name of Political Treasurer Jud Earl Miller		STATE OF IDAHO	
Mailing Address 4070 E. Maran Lorenzo Hwy	City and Zip Rigby 83442	Home Phone 208-745-8371	Work Phone 208-745-1300

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 / 11 / 06 through 10 / 31 / 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1626.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1626.00	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1626.00	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ - 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 Jud Earl Miller hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jud E Miller
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Daniel Scott Roberts</u>	Report Covering the Period From <u>10/11/06</u> to <u>10/31/06</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>25.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>25.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1601.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1626.00</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>—</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1626.00</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>—</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1626.00</u>
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>—</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>—</u>
Subtotal	= \$ <u>—</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>—</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>—</u>
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>—</u>

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

Name of Candidate or Committee
Daniel Scott Roberts

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
10/28/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bryce and Trudy Parker 99 Tamarack Ave Roxbury, ID 83440	\$ 100. ⁰⁰	\$ _____	\$ _____
		\$ 100. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/27/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jim and Kayleen Potts 1844 S. 3000 W. Roxbury ID 83440	\$ 300. ⁰⁰	\$ _____	\$ _____
		\$ 300. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/23/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jnd and Catherine Miller 4070 E. Menan Lorenzo Hwy Rigby, ID 83442	\$ 500. ⁰⁰	\$ _____	\$ _____
		\$ 500. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/31/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Daniel Scott Roberts 2633 W 3200 S. Roxbury, ID 83440	\$ 701. ⁰⁰	\$ _____	\$ _____
		\$ 1112. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. _____	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1601. ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Daniel Scott Roberts

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/24/06	1. International Incubator Intermountain Wood Products 2316 E. Iona Road Idaho Falls, ID 83401	\$ 225.00	\$ _____
Purpose of Above Expenditure: <u>Signing Materials</u>			
10/28/06	2. BYU-Idaho Food Services Rexburg, ID 83460	\$ 200.00	\$ _____
Purpose of Above Expenditure: <u>Catering</u>			
10/26/06	3. Vista Printing www.VistaPrint.com	\$ 125.00	\$ _____
Purpose of Above Expenditure: <u>Business Cards</u>			
10/23/06	4. Probing America (1260 Am) 1547 Parkwood Idaho Falls, ID 83401	\$ 238.00	\$ _____
Purpose of Above Expenditure: <u>Radio Air time</u>			
10/25/06	5. Clear Channel Radio 1406 Commerce Way Idaho Falls ID 83401	\$ 500.00	\$ _____
Purpose of Above Expenditure: <u>Radio air time</u>			
10/24/06	6. Sign Arts 4087 N. Haroldson Dr Idaho Falls, ID 83401	\$ 338.00	\$ _____
Purpose of Above Expenditure: <u>Sign Stands</u>			
Subtotals of Columns A & B		\$ 1626.00 0.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1626.00 0.00