C-2 Rev 04/04

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| 0 | -orion | T |
|---|--------|---|

| ection 1 | | | 1005 0 1.00 | C4955700-00 (804-00) |
|--|----------------------------------|--|---------------------------|---|
| Name of Candidate or Political Con | | | Office Sought (if | AND DEPOSITION 1: 13 |
| JUA ALTO | Chock if address change | City and Zin | Home Phane | Which Phone CTATE |
| Mailing Address PU BOX 4 | Y P 7 3 | City and Zip | - 91 | STATE OF IDAHO |
| Name of Political Treasurer | | t J | | -SMIE-UT IDAMIU |
| | 3527 | | L. N | |
| Mailing Address | ☐ Check if address change | City and Zip | Home Phone | Work Phone |
| PO BOX 446 | :31 | BOISE 23 | 111 433 - 87 | /3.5 |
| ection II | | TYPE OF REPOR | ıτ | |
| Directions: To indicate the instructional manual for rep | orting periods and due date | es. | | |
| • | t is for the period from | O Day Post-Primary R | 6 through /0 / | tober 10 Pre-General Report |
| 7 Day Pre-Primary | кероп 🔲 5 | o Day Fost-Fillmary K | ероп 📋 🛇 | idba 10 Fie-Cichelal Report |
| 7 Day Pre-General | Report 3 | O Day Post-General R | eport 🗀 An | nual Report |
| Semi-Annual Repo | rt (Statewide Candidates C | Only) | | |
| | amendment? Yes | | is a Termination Report | |
| Section III | STATEMENT OF N | O CONTRIBUTION | IS OR EXPENDITUR | ES |
| the appropriate dates and sig | | | | next to the statement below, fill in to Date" figures in Column II, |
| Section IV. | hat I have marked an east | wikusiana and have no | ada ao arrasadituras dus | ing this propries period |
| I nereby centry t | hat I have received no conf | | ade no expenditures dur | |
| | 17011 | | | · |
| Section IV | | SUMMARY | | |
| To reach your Calendar Yea figures to the Column II fig | | | COLUMN I This Period | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand Janua | ory 1, This Year* | | \$_XXXXXX | s |
| Line 2: Enter Cash Balance | at Close of Last Reporting | Period** | sO | s XXXXXX |
| Line 3: Total Contributions | (Enter amount from page 2 | 2) | \$ 4150 | \$ 4150 |
| Line 4: Subtotal (Add lines | 1, 2 and 3) | | \$ 4150 | \$ 4150 |
| Line 5: Total Expenditures (| Enter amount from page 2 |) | s 551 | \$ 551 |
| Line 6: Cash Balance at Clo | se of Period (Subtract line | 5 from line 4)** | \$ 3599 | s 3599 |
| Line 7: Outstanding Debt to | Date | | sO | |
| *This same figure should be | entered on line 1 of all re | norte filed this calend | oe week | |
| **You must report the cash | on hand at both the beging | ing of the reporting p | eriod and the close of th | te reporting period. |
| Note that the closing cash t | salance for the current repo | orting period appears of | on the next report as beg | inning cash on hand. |
| 1 | Section V | CER | TIFICATION | |
| | | | | |
| Return This Report To: | . / | 1=- 10 | ر سیدر | |
| Ben Ysursa | 1 G | In LIB | CZ, her | eby certify that the information |
| - | 1 | tanno of Political Treasurery is a true, complete and | d correct Campaign Fine | eby certify that the information ancial Disclosure Report as |
| Ben Ysursa Secretary of State | in this report required by la | | | eby certify that the information ancial Disclosure Report as |
| Ben Ysursa Secretary of State PO Box 83720 | | | d correct Campaign Find | eby certify that the information ancial Disclosure Report as |

Page i

DETAILED SUMMARY PAGE

| Name of Candidate or Committee TUA Ac 700 Fu | | Report Covering the Period From 101 1 00 to 101 221 06 |
|---|-------------------------------|--|
| | | ONTRIBUTIONS |
| 1 | | s (SS0.00) or Less This Period |
| | otal umber | Total Amount \$ |
| Expenditu | * - · - · - · - · · · · · · · | EXPENDITURES y-Five Dollars (\$25.00) This Period |
| } | otal umber | Total Amount \$ |

| | | Total This Period |
|---|-------------|-------------------|
| Number of Schedule A pages Attached | | 1 |
| Contributions | | |
| Unitemized Contributions (S50 and less) from top of page | \$ | 0 |
| Itemized Contributions (total all Schedule A sheets) | \$ | 4150 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 41150 |
| Number of Schedule B pages Attached | | 1 |
| Expenditures | | |
| Unitemized Expenditures (less than \$25) from top of page | \$ | 0 |
| Itemized Expenditures (total all Schedule B sheets) | \$ | 551 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | s | 0 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 551 |
| Number of Schedule C-2B pages Attached | | ľ |
| Incurred Expenditures | | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ | <i>C</i> > |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ | C |
| Subtotal | = \$ | O |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ | O |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ | C |
| Number of Schedule C-2A pages Attached | | 1 |
| Pledged Contributions | | |
| Amount Pledged this Period | \$ | 0 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

- TVA ACTION FUND

| | 11011010 7 000 | | | |
|---------------------------|---|------------------------------------|---------------------------|-----------------------------|
| | | Column A | Column B | Column C |
| Date/ Receipt For | Full Name, Mailing Address and Zlp Code of Contributor/Leuder | Cash or Check | In-Kind (non-monetary) | Loans |
| 10:16:06 | LAWERENCE E DEMEY | s 1000 | \$ | S |
| Primary General | MINUALE, ID 83645 | \$Colendor Year To Date | SCalendar Year To Date | Caler dur Year to Date |
| 10,16,06 | 3036 CHICKORY WAT | s_500_ | \$ | s |
| ☐ Primary ☐ General | Base #0 83706 | \$ 500 Culondar Year To Dute | SColesidar Year To Date | SCulcincar Year to Date |
| 10,18,06 | MONTY PEARLE | s_400 | S | \$ |
| ☐ Primary ☐ General | New P14MOUTH, 70 33655 | \$ 27 0 0 Calendar Year To Date | S Calentair Year To Dute | Culti-ader Year to Duce |
| 10 1 41 06 | 4 RISCH FOR AT- LOVERDON ST | s_500 | s | \$ |
| ☐ Primary ☐ General | BOISE ID 83702 | S S 200 Calendar Your To Date | Calenc ar Year To Date | S Calcindar Year to Date |
| 10 115106 | 81507 HICHWAY 35 | s 200 | \$ | s |
| ☐ Primary ☐ General | ST. MARIVES , ID 83861 | \$ 200 Caleralar Year To Date | SColesday Year To Date | Cali adau Your to Date |
| / ∪ 1.231.06 □ Primary | " CRANE FOR FORTO POBOX 865 | \$ 1000 | \$ | \$ |
| ☑ General | NAMPA, FO, 83653 | \$C &C Calendar Year To Dete | Calendar Vecr To Date | Calor dur You to Date |
| /C 122166 | 2567 NW WITH ST | s_500 | \$ | \$ |
| Primary General | MERION TO P3642 | Ser er Colombar Year To Duce | Colentiar Year Tri Dote | S Curinida: Your to Date |
| /0/22/0€ | " PAUL MINAGUE 110 E 11ST ST | \$ 50 | \$ | s |
| □ General | MENIOW, IO 83642 | S SO Calendar Year To Date | Calendar Year To Date | \$Culendar Your In Duto |
| // | ** | \$ | s | s |
| General | 10 | SCalendar Your To Date | \$Calendar Year To Date | SCalcodar Year to Date |
| / | | \$ | s | \$ |
| ☐ Primary ☐ General | | SCalendar Your To Disc | Calcadar Year To Date | \$Calendar Year to Date |
| | Subtotals of Columns A, B & C | 5 41150 | \$ | \$ |
| | Total This Page (add columns A, B & C) | | | s 41150 |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | Of | 7 |
|------|----|---|
| / | / | |

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

Name of Candidate or Committee

| IUA ACTI | PON FURD | | |
|----------------------------|---|------------------|---------------------------|
| | | Column A | Column B |
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 1 SFA 235 | THE TOTER ACTIVE TO CAMBON FO 83646-3243 THE CAMBONICAN SITERATURE DE | s 551 | \$ |
| Purpose of Above Expenditu | re: CAM PAIGN LITERATURE DE | ralof ment | |
| 2. | | i | |
| , , | | \$ | \$ |
| | | | |
| Purpose of Above Expenditu | re: | | I |
| , , | | \$ | \$ |
| Purpose of Above Expenditu | | | · |
| 4. | 15: | | |
| | | \$ | \$ |
| | | - | 4 |
| Purpose of Above Expenditu | re: | | |
| 5. | | | |
| , | | s | \$ |
| Purpose of Above Expenditu | re: | | |
| 6. | | | |
| , , | | \$ | \$ |
| Purpose of Above Expenditu | TO: | | |
| 7. | 110 | | |
| | | | |
| | | \$ | \$ |
| Purpose of Above Expenditu | re: | | |
| 8. | | | |
| | | \$ | S |
| Purpose of Above Expenditu | re: | | |
| 9. | | | |
| , , | | \$ | \$ |
| Purpose of Above Expenditu | re: | | |
| | | s 551 | |
| | Subtotals of Columns A & B | \$ | * |
| i | Total This Page (add columns A & B) | | s 551 |

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

| Name of Candidate or Committee FUA ACTION FULL FULL | | | Report Covering the Period From 10/1/06 to 10/22/06 | | |
|---|---------------------------------------|---|---|-----------------|-------------------|
| Directions: Comple | te this schedule if goods or services | you were promised and agree offered before the end of the | | | |
| Line 1: Pledged C | ontributions of \$5 | 50.00 or Less This Period: | Total Number | Total Amount | <u> </u> |
| Pledged Contribu | tions of More Tha | an \$50.00 This Period: | | | |
| Pledge For | Date of Pledge | | e, Mailing Address and Z of Contributor/Lender | ip Code | Amount Pladged |
| ☐ Primary ☐ General | | 1. | | | |
| ☐ Primary ☐ General | | 2. | | | |
| ☐ Primary ☐ General | | 5. | | | |
| ☐ Primary ☐ General | | | | | |
| ☐ Primary ☐ General | | 5. | | | |
| ☐ Primary ☐ General | | 6. | | | |
| ☐ Primary ☐ General | | 7. | | | |
| ☐ Primary ☐ General | | 8 | | | |
| ☐ Primary ☐ General | | 9. | | | |
| ☐ Primary ☐ General | | 10. | | | |
| ☐ Primary ☐ General | | н. | | | |
| Line 3: Total Amou | nt of Pledged Con | tributions of More Than \$50. tributions of \$50.00 or Less (tributions this Period (add lin | enter amount from line 1) | otal on page 2. | s s |

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

| Name of Candidate or Committee | | | Report Covering the Period | | |
|--|-------------------------|----------------|----------------------------|-----------------|--|
| JUA ARTON FUND | | | From 101 1 166 to 10102166 | | |
| Directions: Complete this schedule if you incurred an obligation during the bit. Do not include these entries on Schedule B. | g this reporting period | to purchase ar | item or service or ma | de a payment on | |
| Line 1: Incurred Expenditures of Less Than \$25.00 This Period: | Total Number | <i>U</i> | Total Amount \$ | <u>C></u> | |
| Expenditures Incurred (Debts and Obligations) or Payment Made | | More This | Period: | | |
| Full Name, Mailing Address and of Creditor | Zip Code | | Purpose of Expendit | ure | |
| 1. | | | | | |
| Outstanding Balance beginning this period \$ | | | | | |
| Amount Incurred this period\$ | | Date Incurred | i | | |
| Payment this period | I | Date of Paym | nent | | |
| Outstanding Balance\$ | | | | | |
| 2. | | _ | | | |
| | | | | | |
| Outstanding Balance beginning this period \$ | | | | | |
| Amount Incurred this period\$ | | Date Incurred | | | |
| Payment this period\$ | | Date of Payn | nent | | |
| Outstanding Balance\$ | | | | | |
| Outstanding Balance beginning this period \$ | | | | | |
| Amount Incurred this period\$ | | Date Incurre | d | | |
| Payment this period\$ | | | nent | | |
| Outstanding Balance\$ | | out uj. | | | |
| 4. | | | | | |
| Outstanding Balance beginning this period S | | | | | |
| Amount Incurred this period\$ | | Date Incurre | | | |
| Payment this period\$ | | Date of Payn | nent | **** | |
| Outstanding Balance | | | -11- | 19-1-19-1 | |
| ő. | | | 10 | | |
| Outstanding Balance beginning this period S | | | | - 1 | |
| Amount Incurred this periodS | | Date Incurre | d | | |
| Payment this period | | Date of Payr | nent | | |
| Outstanding Balance\$ | | - | | _ | |
| Totals of this Page | | | | | |