C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Picase Print or Type)

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40V -1	WH 10: 140

Section I	200	39	(Fload time	06	MOA	SIATE	
		emmittee and Chairperson		3-3	Office Sought (it chip	dights) Dia	tric' (if any)
Mailing Ardr	BLAGE TRE	Check if address change,		NE DE	ETALE		
,	Esale Gla		City and Zip	53.5 4.	Mome Phone	1.	rk Phone
	tical freasurer.	<u>^n</u>	EAGLE	83616	<u>}</u>		9.2600
/\\	vay Hoe	PER					
Malling Add	TUSS	☐ Check if address change.	City and Zip		Home Phone	Wor	k Phone
530	2 Tripple	}	Names	33-86	631.4323	8	55.2442
Section II							
Directions instruction	al manual for rep	type of report being filed, forting periods and due da it is for the period from	tes.	priate dates an			
□ 7	Day Pre-Primary	Report 🔲 3	0 Day Post-Prin	nary Report	☐ Octobe	er 10 Pro-C	leneral Report
⋈ 7	Day Pre-General	Report 🔲 3	(i) Day Post-Gen	icral Report	☐ Annua	l Report	
□ Se	emi-Annual Repo	ert (Statewide Candidates	Only)				
	Is this Report ar	n amendment? [] Yes	□ No	is this a Tern	nination Report?	Yes	□ No
Section III	I	STATEMENT OF N	O CONTRIBU	TIONS OR E	XPENDITURES		
the appropriate Section IV.	riate dates and sig	ontributions or expenditure on this report. Be sure to that I have received no confrom/	carry forward the tributions and ha	e appropriate "	Calendar Year to D openditures during	ate" figure	s in Column II,
Section IV	1		SUMMA	PV			
To reach ye	our Calendar Yea	r to Date figure: Add this ures of your previous repo	report's Column	I C	OLUMN I his Period		LUMN II Year to Date
Line I. Co.	sh on Hand Janua	er 1 This Year*		s X	XXXXX	5 2.9	16.31
		at Close of Last Reporting	Period**		082		XXXX
		(Enter amount from page		\$	#		ZEO=
	btoml (Add lines			\$ _2	002	\$ 6.1	68.42·
Line 5: Tot	al Expenditures (Enter amount from page 2	2)	\$=	0.080	\$ 6,1	665
Line 6: Ca	sh Balance at Clo	se of Period (Subtract line	5 from line 4)*	* \$	201	\$	22
Line 7: Ou	tstanding Debt to	Date		\$	φ		
**You mus	st report the cash	entered on line 1 of all re on hand at both the begin palance for the current rep	ning of the repor	ting period and	i the close of the re at report as beginn	eporting pe dug cash or	riod. 1 hand.
		Section V		CERTIFICA	TION		
Re Secret	This Report To: n Yoursa tary of State Box 83720	in this report	(name of Politica) T is a true, comple	irracui etc and correct	, hereby Campaign Financi		t the information are Report as
Boise ID 83720-0080 required by law. phone: (208) 334-2852							
fax: (2	08) 334-2282		Sign	nature of Palin	dal Treaturer		

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DETAILED SUMMARY PAGE

Name of Candidate or Committee	ALLAN	E. Inc.	Report Covering the Poriod From 10/01/06 to 10/22/06
	UNITEMIZED (Contributions of Fifty Dolla		
	Total Number	Total Amount \$	-
F	UNITEMIZED Expenditures of Less Than Twen		
	Total Number	Total Amount \$	\$ _

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniternized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schodule A sheets)	s
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ \$
/_ Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	s ø
Itemized Expenditures (total all Schedule B sheets)	§ 3,080 °°
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	s \$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3080°
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 (enter on page 1, Section IV, line 7)	= S
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

CAGNOR HOMES INC B PETERS ATTORNEY PAGE 03

PAGE 04

SCHEDULE B ITEMIZED EXPENDITURES

Page	nf

of Twenty-Five Dollars (\$25.00) or more this period Name of Candidate or Committee PRINCE PROTECTION ALLIANCE INC Column A Column B Full Name, Mailing Address and Zip Code Cash or In-Kind of Recipient Date Check (hon-monetary) Cornerstone Institute of Idoho Box 191023 5 3080-Bolse 10 8379 10/19/06 Purpose of Above Expenditure: Rainbursement of Printing & Rosky & Expenses Purpose of Above Expenditure: Purpose of Above Expenditure:

Subtotals of Columns A & B

Total This Page (add columns A & B)

5 <u>3,080 =</u>

5 3 aBo=