C-2 Rev. 06/04



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

| Sect  | ion I |
|-------|-------|
| - NO. | ian i |

| ection 1  |   |  |                             |  |
|---|---|--|-----------------------------|--|
| Name of Candidate or Political Co   |   | b of Ida   | Office Sought (if ca        | 0: 33 District (if in)                               |
| Mailing Address   | Check if address change.                                  | City and Zip   | Home Phone                  | Work Phoac   |
| Coeur d'Alene   |   | 83815  | 208 623                     | CTA III  |
| lame of Political Treasurer   | 1.0000  | 8000   | CTATE OF ID                 | Allo   |
|   | mbert   |  | STATE OF                    |  |
| Mailing Address   | ☐ Check if address change.                                | City and Zip   | Home Phone                  | Work Phone   |
| Cocur d'Ale   | the IDaho   | 83815  | 208 6234                    | 1165 208 762 1767                                    |
| ection II   |   | 1 050-   |                             |  |
|   |   | TYPE OF REPO   | RT                          |  |
| Directions: To indicate the   |   |  | dates and check the appro-  | priate box(es). See the                              |
| instructional manual for rep  | porting periods and due da                                | ites.  |                             | 22 .04.  |
| This repo   | ort is for the period from _                              | 10/01/01   | through \(\frac{10}{2}\)    | 100  |
| 7 Day Pre-Primary   | y Report 🔲 🗆  | 30 Day Post-Primary F  | Report Octo                 | ber 10 Pre-General Report                            |
| 🂢 7 Day Pre-Genera  | l Report  | 30 Day Post-General F  | Report                      | al Report  |
| Semi-Annual Rep   | ort (Statewide Candidates                                 | Only)  |                             |  |
| Is this Report a  | in amendment?   | 🛛 No Is il   | nis a Termination Report?   | ☐ Yes 💢 No   |
| Section III   | STATEMENT OF N  | O CONTRIBUTION   | S OR EXPENDITURES           | 3  |
| the appropriate dates and si<br>Section IV.   | gn this report. Be sure to<br>that I have received no cor | carry forward the appropriate of the carry forward the appropriate of the carry forward the carry forward the appropriate of the carry forward the carry forwar | opriate "Calendar Year to   | Date' figures in Column II.  g this reporting period |
|   | V   |  |                             |  |
| Section IV  | Day 6 444.01.   | SUMMARY  | COLUMN                      | COLVINANT VI   |
| To reach your Calendar Yea<br>figures to the Column II fig                              |   |  | COLUMN I<br>This Period     | COLUMN II<br>Calendar Year to Date                   |
| Line 1: Cash on Hand Janua  | arv ! This Year*  |  | s XXXXXX                    | \$ 2096.04   |
| Line 2: Enter Cash Balance  | •   | o Period®  | \$ 280.04                   | s XXXXXX   |
| Line 3: Total Contributions   | - '   |  | \$ 51.00                    | s 1085.00  |
| Line 4: Subtotal (Add lines   |   | 2)   | \$ 331.04                   | s 3181.04  |
| Line 5: Total Expenditures  | ,   | 2)   | s <del></del> _             | \$ 3850.00   |
| Line 6: Cash Balance at Ch  |   |  | s 331.04                    | \$ 331.04  |
| one or cam paramet at the   | me of Fernal (Subtract III)                               | 5 5 (10)11 tinc 4)   | 3                           | 3  |
| Line 7: Outstanding Debt to   | ) Date  |  | s <del>O</del>              |  |
| This same figure should be<br>"You must report the cash<br>Note that the closing cash b | on hand at both the begins                                | ning of the reporting p  | eriod and the close of the  | reporting period.<br>ning cash on hand.              |
| 7.00  | Section V   | CED  | TIFICATION                  |  |
| Return This Report To:  |   |  | 1                           |  |
| Ben Ysursa  | I_Jane  | et L. Lamb   | ert hereby                  | certify that the information                         |
| Secretary of State PO Box 83720   | in this report  | is a true, complete and  | correct Campaign Financ     | ial Disclosure Report as                             |
| Boise II) 83720-0080  | required by la  | -  |                             |  |
| phone: (208) 334-2852   | required by h   | Oriena   | t. L. Laml                  | as <del>-t</del>                                     |
| fax: (208) 334-2282   |   | - June   | of Political Transformation | ~~~  |
|   | ĺ   | унупаните  | of Political Treasurer      |  |

## **DETAILED SUMMARY PAGE**

| Name of Candidate or Committee   | Report Covering the Perjod                           |
|--|--|
| Verizon Good Gov't Club of Id  | Report Covering the Perjod From 10,01,06 to 10,22,06 |
| UNITEMIZED CONTRI Contributions of Fifty Dollars (\$50.00)                           | BUTIONS  |
| UNITEMIZED EXPEN Expenditures of Less Than Twenty-Five Doll Total Number Total Amoun | DITURES lars (\$25.00) This Period                   |

|   |      | Total This Period            |
|---|------|------------------------------|
| Number of Schedule A pages Attached   |      |                              |
| Contributions   |      |                              |
| Uniternized Contributions (\$50 and less) from top of page                                  | \$   | 51.00                        |
| Itemized Contributions (total all Schedule A sheets)  | \$   | $\Theta$                     |
| fotal Contributions (also enter this figure on page 1, Section IV, line 3)                  | \$   | 51.00                        |
|   |      |                              |
| Expenditures  |      |                              |
| Unitemized Expenditures (less than \$25) from top of page                                   | \$   |                              |
| Itemized Expenditures (total all Schedule B sheets)   | \$   |                              |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)    | \$   |                              |
| fotal Expenditures (also enter this figure on page 1, Section IV, line 5)                   | \$   | Ð                            |
| Number of Schedule C-2B pages Attached  |      | to include the second second |
| Incurred Expenditures   |      |                              |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | 5    |                              |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)        | + S  |                              |
| Subtotal  | = \$ |                              |
| Payment this Period (Total all C-2Bs - Payment this Period)                                 | - s  |                              |
| otal Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)      | = \$ | 0                            |
| Number of Schedule C-2A pages Attached  |      |                              |
| Pledged Contributions   |      |                              |
| Amount Pledged this Period  | S    | Ð                            |