C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section

Name of Candidate or Political Co Ada County Lincoln Day	ys Association			Office Sought (if ca	6 OCT	31 PM 1:08
Mailing Address PO Box 2205	Check if address change.	City and Zip Boise 83701				Work Phone (208) 336-2006
Andrew Fales					STALL	OF IDAHO
Mailing Address PO Box 9026	Check if address change.	City and Zip Boise 83707		Home Phone (208) 724-1	747	Work Phone (208) 336-2006
ection II						
instructional manual for re This report Th	nl Report	tes. 10 / 01 / 2006 30 Day Post-Primary Re 30 Day Post-General Re Only) No Is this reporting carry forward the appro	port s a Ter perioc priate	ough 10 / Octo Annumination Report? EXPENDITURE I, check the box no	ber 10 l	2006 _ Pre-General Report ort Yes
	ar to Date figure: Add this gures of your previous repo			COLUMN I This Period	Cal	COLUMN II endar Year to Date
Line 1: Cash on Hand Jam	uary 1, This Year*		\$	XXXXXX	\$.	6,842.76
Line 2: Enter Cash Balanc	e at Close of Last Reportin	g Period**	S_	12,824.07	S	XXXXXX
Line 3: Total Contributions	s (Enter amount from page	2)	S	0.00	S	68,819.00
Line 4: Subtotal (Add line	s 1, 2 and 3)		s	12,824.07	\$.	75,661.76
Line 5: Total Expenditures	(Enter amount from page	2)	\$	7.00	S	62,844.69
Line 6: Cash Balance at C	lose of Period (Subtract lin	e 5 from line 4)**	\$_	12,817.07	\$	12,817.07
Line 7: Outstanding Debt t	o Date		\$_			
*This same figure should b	be entered on line 1 of all r h on hand at both the begin balance for the current rep	ming of the reporting pe	riod a	nd the close of the		
D. A Th. ! D 4.00	Section V	CER	LIFIC	ATION		
Return This Report To: Ben Ysursa	I	Andrew Fales		hereb	y certif	y that the information
Secretary of State	in this remort	t is a true, complete and	correc	t Campaien Finan	icial Dis	sclosure Report as
PO Box 83720	III some actions	the state complete and	40			
PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852	required by		A	Lah		,

DETAILED SUMMARY PAGE

Ada County Lincoln Days Association	Report Covering the Period From 10 / 01 / 06 to 10 / 22 / 06		
UNITEMIZED CON	TRIBUTIONS		
Containutions of Fifty Dallam (\$5)	0.00\ I Thin Don't-1		

	D CONTRIBUTIONS Odlars (\$50.00) or Less This Period	
Total Number0	Total Amount \$0.00	
UNITEMIZ	ED EXPENDITURES	, and and support of
Expenditures of Less Than T	wenty-Five Dollars (\$25.00) This Period	
Total Number1	Total Amount S 7.00	
 Number	Amount \$	

		Total This Period	
Number of Schedule A pages Attached		_	
Contributions			
Unitemized Contributions (S50 and less) from top of page	\$	0.00	
Itemized Contributions (total all Schedule A sheets)	\$	0 00	
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	0.00	
0 Number of Schedule B pages Attached			
Expenditures			
Unitemized Expenditures (less than \$25) from top of page	5	7.00	
Itemized Expenditures (total all Schedule B sheets)	S	0.00	
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0.00	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s	7.00	
0 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)	= \$		
Number of Schedule C-2A pages Attached			
Pledged Contributions			
Amount Pledged this Period	S		