



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

Section I

Name of Candidate or Political Committee and Chairperson Charlene Douglas		Office Sought (if candidate) State House Rep	District (if any) 8
Mailing Address P.O. Box 1225	<input type="checkbox"/> Check if address change	City and Zip Orofino 83544	Home Phone 476-3254
Name of Political Treasurer Jane Greene		Home Phone 476-3182	Work Phone 476-5751
Mailing Address 2986 Rudo Road	<input type="checkbox"/> Check if address change	City and Zip Orofino 83544	Work Phone 476-3134

08 MAY 11 8 PM 4:02
SECRET
STATE OF IDAHO

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 01 / 01 / 08 through 05 / 07 / 08
- 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	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,014.11	\$ 2,014.11
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,014.11	\$ 2,014.11
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,441.40	\$ 1,441.40
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 572.71	\$ 572.71
Line 7: Outstanding Debt to Date	\$ 32.50	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I, Jane Greene, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jane Greene
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charlene Douglas	Report Covering the Period From <u>1 1 06</u> to <u>5 7 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number	0
Total Amount \$	0.00
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number	0
Total Amount \$	0.00

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,014.11
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,014.11
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1,441.40
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)	\$ 1,441.40
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 32.50
Subtotal	= \$ 32.50
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 32.50
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Charlene Douglas

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
1 / 1 / 06	1. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 32.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 32.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1 / 5 / 06	2. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 59.57	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 91.57 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1 / 9 / 06	3. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 42.64	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 134.21 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1 / 11 / 06	4. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 634.21 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 14 / 06	5. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 32.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 666.21 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 17 / 06	6. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 33.79	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 700.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 17 / 06	7. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 85.47	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 785.47 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 19 / 06	8. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 45.15	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 830.62 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
2 / 21 / 06	9. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 618.16	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,448.78 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,448.78	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,448.78

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

Name of Candidate or Committee
Charlene Douglas

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
2 / 21 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 19.38	\$	\$
		\$ 1,468.16 <small>Calendar Year To Date</small>	\$	\$
2 / 22 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 45.87	\$	\$
		\$ 1,514.03 <small>Calendar Year To Date</small>	\$	\$
4 / 20 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 136.75	\$	\$
		\$ 1,650.78 <small>Calendar Year To Date</small>	\$	\$
4 / 29 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 38.00	\$	\$
		\$ 1,688.78 <small>Calendar Year To Date</small>	\$	\$
5 / 3 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 250.00	\$	\$
		\$ 1,938.78 <small>Calendar Year To Date</small>	\$	\$
5 / 5 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 20.00	\$	\$
		\$ 1,958.78 <small>Calendar Year To Date</small>	\$	\$
5 / 6 / 06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Charlene Douglas P.O. Box 1225 Orofino, ID 83544	\$ 55.33	\$	\$
		\$ 2,014.11 <small>Calendar Year To Date</small>	\$	\$
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$	\$	\$
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$	\$	\$
Subtotals of Columns A, B & C		\$ 565.33	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 565.33

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Charlene Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
1 / 1 / 06	¹ Idaho County Free Press P.O. Box 690 Grangeville, ID 83530	\$ 32.00	\$
Purpose of Above Expenditure: newspaper subscription			
1 / 5 / 06	² Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 59.57	\$
Purpose of Above Expenditure: car expense travel to Grangeville			
1 / 9 / 06	³ Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 42.64	\$
Purpose of Above Expenditure: car expense travel to Grangeville			
1 / 13 / 06	⁴ Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ 250.00	\$
Purpose of Above Expenditure: 1/2 web site design			
1 / 31 / 06	⁵ Wells Fargo Bank, NA, Orofino P.O. Box 6995 Portland, OR 97228-6995	\$ 19.95	\$
Purpose of Above Expenditure: Bank charge for checks			
2 / 14 / 06	⁶ Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 32.00	\$
Purpose of Above Expenditure: car expense travel to Elk River			
Subtotals of Columns A & B		\$ 436.16	\$ 0.00
Total This Page (add columns A & B)			\$ 436.16

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Charlene Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
2 / 15 / 06	1. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ 250.00	\$
Purpose of Above Expenditure: second 1/2 web site design			
2 / 17 / 06	2. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 33.79	\$
Purpose of Above Expenditure: car expense for travel to Boise-candidate training			
2 / 17 / 06	3. Doubletree Hotel 2900 Chinden Blvd. Boise, ID 83714	\$ 85.47	\$
Purpose of Above Expenditure: Lodging in Boise for candidate training			
2 / 19 / 06	4. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 45.15	\$
Purpose of Above Expenditure: car expense for travel to Boise-candidate training			
2 / 21 / 06	5. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 19.38	\$
Purpose of Above Expenditure: car expense for travel to McCall, Valley County			
2 / 22 / 06	6. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 45.87	\$
Purpose of Above Expenditure: car expense for travel to Nezperce, Lewis County			
Subtotals of Columns A & B		\$ 479.66	\$ 0.00
Total This Page (add columns A & B)			\$ 479.66

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Charlene Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
2 / 22 / 06	1. Wells Fargo Bank, NA, Orofino P.O. Box 6995 Portland, OR 97228-6995	\$ 3.00	\$
Purpose of Above Expenditure: Bank charge for deposit			
3 / 15 / 06	2. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ 15.00	\$
Purpose of Above Expenditure: web site update			
4 / 14 / 06	3. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ 7.50	\$
Purpose of Above Expenditure: web site update			
4 / 20 / 06	4. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 136.75	\$
Purpose of Above Expenditure: magnetic signs and banners			
4 / 29 / 06	5. Current News 1116 North Main Riggins, ID 83549	\$ 38.00	\$
Purpose of Above Expenditure: subscription to monthly publication			
5 / 3 / 06	6. Idaho Democratic Party P.O. Box 445 Boise, ID 83701	\$ 250.00	\$
Purpose of Above Expenditure: Voter Access Database			
Subtotals of Columns A & B		\$ 450.25	\$ 0.00
Total This Page (add columns A & B)			\$ 450.25

**ATTACHMENT TO SCHEDULE B
ITEMIZED EXPENDITURES**

4/20	Premium Graphicx 5200 Mitchelldale F-18 Houston, TX 77092 Magnetic signs and banners	136.75
	Paid through American Express	

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Charlene Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 5 / 06	1. Barnett-Thompson Chevrolet P.O. Box 231 Orofino, ID 83544	\$ 20.00	\$
Purpose of Above Expenditure: car cleaning for travel to Riggins parade			
5 / 6 / 06	2. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 55.33	\$
Purpose of Above Expenditure: car expense for travel to Riggins parade			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 75.33	\$ 0.00
Total This Page (add columns A & B)			\$ 75.33

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

Name of Candidate or Committee Charlene Douglas	Report Covering the Period From 01 01 06 to 05 07 06
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number 2	Total Amount \$ 32.50
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
Outstanding Balance beginning this period. \$ _____ Amount Incurred this period. \$ _____ Payment this period. \$ _____ Outstanding Balance. \$ _____	Date Incurred _____ Date of Payment _____
Outstanding Balance beginning this period. \$ _____ Amount Incurred this period. \$ _____ Payment this period. \$ _____ Outstanding Balance. \$ _____	Date Incurred _____ Date of Payment _____
Outstanding Balance beginning this period. \$ _____ Amount Incurred this period. \$ _____ Payment this period. \$ _____ Outstanding Balance. \$ _____	Date Incurred _____ Date of Payment _____
Outstanding Balance beginning this period. \$ _____ Amount Incurred this period. \$ _____ Payment this period. \$ _____ Outstanding Balance. \$ _____	Date Incurred _____ Date of Payment _____
Outstanding Balance beginning this period. \$ _____ Amount Incurred this period. \$ _____ Payment this period. \$ _____ Outstanding Balance. \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>32.50</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>