#### C-2 Rev. 04/04



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

Section 1

Name of Candidate or Political Com- Irono Gans			Office Sought (if ca House 1:	15 AT 16 AH 7: 07
Mailing Address 2422 12th Ave Road #348	Check if althou change.	City and Zip Nampa 83686-6300	Home Phone 208 484-2	Work Phone 405 208 672-7245
Name of Political Treasurer				STATE OF IDAHO
Robin Gervais Mailing Address	[] Chock if address charge.	City and Zip *	Home Phone	Work Phone
5201 Fruithill Place		Boise 83709	208 322-0	
oction II		TYPE OF REPORT		
Directions: To indicate the trinstructional manual for repo	orting periods and due de	fill in the appropriate da les.	tes and check the appr	opriate box(es). See the
7 Day Pre-Primary	t is for the period from	O Day Post-Primary Re		ober 10 Pre-General Report
7 Day Pre-General	Report 2	0 Day Post-General Re	ort 🗆 Ann	ual Report
Semi-Annual Repor	rt (Statewide Candidates	Only)		
Section III  Directions: If you had no co the appropriate dates and sig Section IV.	entributions or expenditure on this report. Be sure to that I have received no con	TO CONTRIBUTIONS  res during this reporting carry forward the appropartitions and have made	OR EXPENDITURE period, check the box no printe "Calendar Year to the no expenditures during	is increase the statement below, fill in the Date" figures in Column II.  The properties of this reporting period
	from/_	_/through		-
Section IV		SUMMARY		
To reach your Calendar Year figures to the Column II figu			COLUMN I This Period	COLUMN II Calcadar Year to Date
Line 1: Cash on Hand Janua	ny I, This Year*		s XXXXXXX	\$ 8
Line 2: Enter Cash Balance	at Close of Last Reportin	g Period**	0.00	s XXXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	s3,776.67	3,776.67
Line 4: Subtotal (Add lines	1, 2 and 3)		\$3,776.67	3,776.67
Line 5: Total Expenditures (	Enter amount from page	2)	s <u>2,488.08</u>	\$ 2,488.08
Line 6: Cash Balance at Clo	uc of Period (Subtract lin	e 5 from line 4)**	s <u>1,288.59</u>	\$1,288.59
Line 7: Outstanding Debt to	Date		\$	
*This same figure should be *You must report the cash Note that the closing cash b	on hand at both the begin	ming of the reporting pe	riod and the close of th	
Datum TM Daniel Tu	Section V	CER	TETCATION	
Return This Report To: Ben Yourse	r	Robin Gervais	bere	by certify that the information
Socretary of State	محسر طفاء مذ	is a true complete and		ncial Disclosure Report as
PO Bos 43720 Bolo: 1D #3720-0000		()	. 01	
phone: (200) 334-2252 fax: (200) 334-2262	required by	Kob	in Der	vais
		Signature (	f Political Treasurer	

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee Irana Gams		Report Covering the Period From 03 / 17 / 08 to 05 / 07 / 08
		D CONTRIBUTIONS others (SSUM) or Less This Period
	Fotal 3 Number 3	Total Amount \$_40.35
Eag		ED EXPENDITURES wenty-Five Dellare (\$25.00) This Period
	Total _	Total

		<b>Total This Period</b>
1 Number of Schodule A pages Attached		
Contributions		
Uniternized Contributions (\$50 and less) from top of page	\$	40.35
Itemized Contributions (total all Schedule A sheets)	S	3,736.32
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	3,776.67
Number of Schedule B pages Attached		
Expenditures		
Unitersized Expenditures (less than \$25) from top of page	2	10.35
Itemized Expenditures (total all Schedule B sheets)	\$	2,477.73
Expenditures to Reduce Accounts Psyable (total all Schedule C-2Rs - Psyment this Period)	S	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	2,488.08
O Number of Schedule C-2B pages Attached		
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)	+\$	
Subtotal	= \$	
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	
Total Outstanding Balance at close of this period (cuter on page 1, Section IV, line 7)	= \$	
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	

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

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F	tame of Candidate or Commutatee
l	trene Gans
ι	

		Column A	Culumn B	Column C
Date/ Receipt For	Pull Name, Mailing Address and Zip Code of Contributor/Londor	Cash or Check	in-Kind (non-monetary)	Leas
04 /18 /06	L Irene Gens 7611 Lawis Lane	5	\$	s1,000.00
Primary General	Nampa, ID 83686	Columbia there the Oute	SCobsoler Very To Date	S 1,030.00
04 /22 / 06	Lideho Chooses Life PAC PO Box 8172	s250.00	\$	\$
General	Boles, ID 83707	S 250.00 Columbr Vive To Date	\$Culumber View To Distray	S Calendar Verries Date:
04 /24 /06	3.   Irene Gens   7611 Lewis Lane	s	s	s55.00
Primary  General	Nampa, ID 83686	S Children Van To Chan	SCalumber Vapor To Distr.	\$ 1,092.20
04 /24 /06	Irene Gans 7611 Lawis Lane	S	s	s 1,331.32
Pristatry General	Nemps, ID 83686	S Columba New Yorks In these	S Columbra New Yor To Date	\$ 2,426.67
04 /26 /06	s. Blue Field LLC 5555 Hollilyn Drive	s	350.00	s
General	Boise, ID 83709	Calmader Voter To Date	S 350.00 Caluador Vara To Base	SCultudar Norto Onto
05 /01 /06	4. Henry Kulcyzk 3306 N. Ballantyne	s <u>100.00</u>	s	\$
Primary General	Eagle, ID 83616	S 100.00 Columbr That To Date	Colondar Year To Date	\$Culmder Year to Date.
05 / 04 / 06	7. Blue Field LLC 5555 Hollilyn Drive	s	\$ 650.00	s
Primary General	Boise, ID 83709	SCalumin Year To Date	\$ 1,000.00 Calantile Velor To State	S Columbe Vest to Date
		\$	\$	\$
☐ Primary ☐ General		SColumber Year To Date	Calendar Verr To Dave	S Columber Year to Date
	9.	s	\$	s
General		S Calendar Very To Stem	Colombia Wang To Dilate	S Columbia Versi States
	Subtotals of Columns A, B & C	\$ 350.00	s 1,000.00	3 2,386.32
	Total This Page (add columns A, B & C)			s 3,736.32

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee Irene Gans

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	in-Kind (hon-monetary)
	l. Idaho Secretary of State		
03 , 17 , 06	PO Box 83720	30.00	
<u> </u>	Boise, ID 83720-0080	s30.00	S
urpose of Abuv	Expenditure: Filing Fee		
	UPS Store		
04 , 24 , 06	2422 12th Ave Road	55.00	
	Nampa, ID 83686-6300	3	S
Purpose of Abin	ve Expenditure: Post Office Box		<u> </u>
	3. United States Signs Corp		
04 , 24 , 06	PO Box 489	s1,331.32	
	West Chicago, IL 60186-0489	\$	s
Purpose of Abov	re Expenditure: Signs		
	4. Blue Field LLC		
04 , 26 , 06	5555 Hollilyn Drive		350.00
.4/20/40	Boise, ID 83709	s	3 300.00
Purpose of Abov	ve Expenditure: Graphic Design		J
	5. Office Depot		
<b>04</b> , <b>27</b> , <b>06</b>	216 Caldwell Blvd	s 61.41	
	Nampe, ID 83651	\$	s
Purpose of Abo	ve Expenditure: Office Supplies		-L
	6. Blue Field LLC		
05 , 04 , 06	5555 Hollilyn Drive		650.00
	Boise, ID 83709	s	•
Purpose of Abo	ve Expenditure: Graphic Design		
	Subtotals of Columns A & B	s1,477.73	s1,000.00
•	Fotal This Page (add columns A & B)		s 2,477.73

## SCHEDULE B ITEMIZED EXPENDITURES

1 1

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

	 	-	•		•	-		•		
	 			 		_	 		 	 
	 _									
Name of Candidate or Committee										
A										
1										
Irene Gens										
1										

		Column A	Column B
Dete	Full Name, Mailing Address and 22p Code of Recipient	Cash or Cheek	in-Kind (non-mountary)
	t. Idaho Secretary of State		
03 , 17 , 06	PO Box 83720	30.00	
<u> </u>	Boise, ID 83720-0080	\$	3
erpose of Abov	e Expenditure: Filing Fee	1	
	2 UPS Store		
04 , 24 , 08	2422 12th Ave Road	55.00	2
	Nampa, ID 83685-6300		
Purpose of Abv	ve Expenditure: Post Office Box	_1_	A
	3. United States Signs Corp		
04 , 24 , 06	PO Box 489	1,331.32	
	West Chicago, IL 50186-0489		8
Purposs of Abr	w Expenditure: Signs		
	4. Blue Field (LC		
04,25,06	5555 Hollilyn Drive	1.	350.00
	Boise, ID 83709	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$
Purpose of Abo	ve Expenditure: Graphic Design		1
	5. Office Depot		
04 , 27 , 06	216 Caldwell Blvd	61.41	
<u> </u>	Nampe, ID 83651	\$ 01.41	8
Purpose of Abo	ve Expenditure: Office Supplies		
	6. Blue Field LLC		
06 , 04 , 06	5555 Holliyn Drive	_	650.00
	Boiss, ID 83709	*	3
Purpose of Albert	re Expenditure: Graphic Design		
	Subtotals of Columns A & B	31,477.73	s1,000.00
	Total This Page (add columns A & B)		s2,477.73