

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson KATHIE GARRETT		Office Sought (if candidate) ST REP	District (if any) 17A
Mailing Address <input type="checkbox"/> Check if address change. 3227 Crescent Rim Dr.	City and Zip Boise 83706	Home Phone 344-5838	Work Phone
Name of Political Treasurer BECKY CALLISTER			
Mailing Address <input type="checkbox"/> Check if address change. 2813 W. Wind Dr.	City and Zip Eagle, 83416	Home Phone 939-3528	Work Phone

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 1/1/06 through 5/7/06

- 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*	\$ <u>XXXXXX</u>	\$ <u>5187.39</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5187.39</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2516.00</u>	\$ <u>2516.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7152.39</u>	\$ <u>7152.39</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2927.61</u>	\$ <u>2927.61</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4824.78</u>	\$ <u>4824.78</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

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

Section V

CERTIFICATION

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

Becky Callister
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee KATHIE GARRETT	Report Covering the Period From 1/1/06 to 5/7/06
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 7 Total Amount \$ 275.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 10.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 275.00
Itemized Contributions (total all Schedule A sheets)	\$ 290.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2565.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 10.00
Itemized Expenditures (total all Schedule B sheets)	\$ 297.61
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 297.61
<u>0</u> 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)	= \$ 0
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Page 1 of 1

Name of Candidate or Committee
Kathie Garrett

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>3/27/06</u>	^{1.} Sanofiaventis PO Box 6977 Bridgewater, NJ 08807	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/06</u>	^{2.} Idaho Power PO Box 70 Boise, ID 83707	\$ <u>740.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/06</u>	^{3.} ANRI PAC 5685 Prapet ct Boise, ID 83703	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/06</u>	^{4.} ABC PO Box 7386 Boise, ID 83707	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/06</u>	^{5.} Stein Distributing PO Box 9367 Boise, ID 83707	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/27/06</u>	^{6.} Ted Epperly 2180 Rivier Dr. Meridian, ID 83642	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/06</u>	^{7.} Nancy Alexander 3224 Crescent Rim Dr. Boise, ID 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	^{8.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	^{9.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	^{10.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2290.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)		\$ <u>2290.00</u>		

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
KATHIE GARRETT

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
3/8/06	^{1.} Idaho Secretary of State Statehouse Boise, ID 83720	\$ 30.00	\$
Purpose of Above Expenditure: Filing Fee			
3/28/06	^{2.} US Bank 1515 S. Orchard Boise, ID 83705	\$ 31.70	\$
Purpose of Above Expenditure: Check printing			
4/21/06	^{3.} Pizza Joe 130 S. Capitol Boise, ID 83702	\$ 36.10	\$
Purpose of Above Expenditure: Food for volunteers			
4/25/06	^{4.} Table Rock Printing 1115 Grove St Boise, ID 83702	\$ 653.10	\$
Purpose of Above Expenditure: newsletter			
4/30/06	^{5.} Auto Sort PO Box 191025 Boise, ID 83712	\$ 2116.71	\$
Purpose of Above Expenditure: mailing			
___/___/___	^{6.}	\$	\$
Purpose of Above Expenditure:			
___/___/___	^{7.}	\$	\$
Purpose of Above Expenditure:			
___/___/___	^{8.}	\$	\$
Purpose of Above Expenditure:			
___/___/___	^{9.}	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2917.61	\$ 0
Total This Page (add columns A & B)		\$ 2917.61	