



06 MAY 16 AM 11:22
STATE OF IDAHO

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <u>Durst, Braden J. (Friends of Durst for Idaho)</u>		Office Sought (if candidate) <u>Rep Seat A</u>	District (if any) <u>D-18</u>
Mailing Address <u>PO Box 170117</u>	City and Zip <u>Boise 83717</u>	Home Phone <u>208 850 9042</u>	Work Phone
Name of Political Treasurer <u>Nelson, Elizabeth F.</u>			
Mailing Address <u>3644 E. Immigrants Pass Ct.</u>	City and Zip <u>Boise 83716</u>	Home Phone <u>208 343 7079</u>	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 3 / 17 / 06 through 5 / 16 / 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>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>729⁹⁸</u>	\$ <u>729⁹⁸</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>729⁹⁸</u>	\$ <u>729⁹⁸</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>536²⁰</u>	\$ <u>536²⁰</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>193.62</u>	\$ <u>193.62</u>
Line 7: Outstanding Debt to Date	\$ <u>329⁹⁸</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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Elizabeth F. Nelson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Friends of Durst for Idaho</u>	Report Covering the Period From <u>3/17/06</u> to <u>5/16/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50⁰⁰</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>22⁰⁰</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>50⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>679⁹⁶</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>729⁹⁶</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>22⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>514³⁶</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>536³⁶</u>
<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)	\$ <u>0⁰⁰</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>329⁹⁶</u>
Subtotal	= \$ <u>329⁹⁶</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0⁰⁰</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>329⁹⁶</u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

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

Name of Candidate or Committee
Durst, Brenden J.

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
<u>3/29/06</u>	1. <u>Gary W. Campbell</u> <u>9522 W. Maryold St.</u> <u>Boise ID, 83714</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/17/06</u>	2. <u>Brenden J. Durst</u> <u>3820 Vally Forge</u> <u>Boise ID 83706</u>	\$ _____	\$ _____	\$ <u>30⁰⁰</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>30⁰⁰</u> Calendar Year to Date
<u>4/15/06</u>	3. <u>James Durst</u> <u>9240 W. Big Stream Cr.</u> <u>Garden City, ID 83714</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/24/06</u>	4. <u>Brenden J. Durst</u> <u>3870 Vally Forge</u> <u>Boise, ID 83706</u>	\$ _____	\$ _____	\$ <u>299⁹⁸</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>329⁹⁸</u> Calendar Year to Date
<u>4/24/06</u>	5. <u>John W Durst</u> <u>3820 Vally Forge</u> <u>Boise ID 83706</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/29/06</u>	6. <u>King Photography</u> <u>2107 Palouse</u> <u>Boise ID 83765</u>	\$ _____	\$ <u>50⁰⁰</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>50⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input 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>300⁰⁰</u>	\$ <u>50⁰⁰</u>	\$ <u>329⁹⁸</u>
Total This Page (add columns A, B & C)				\$ <u>679⁹⁸</u>

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

Name of Candidate or Committee
Durst, Brandon J.

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>3/17/06</u>	<u>1. Idaho Secretary of State 700 W Jefferson, PO Box 83720 Boise, ID 83720</u>	<u>\$ 30⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Filing fee</u>			
<u>3/30/06</u>	<u>2. United States Postal Service Oregon Trail Station Boise, ID 83716-9616</u>	<u>\$ 38⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>PO Box opening</u>			
<u>4/12/06</u>	<u>3. Clark American Checks c/o DL Evans Bank PO Box 1188, Burley, ID 83318</u>	<u>\$ 60⁷⁵</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Financial order</u>			
<u>4/24/06</u>	<u>4. New Egg Computer 1747 E. Rox Hill Rd. Whittier, CA 90601</u>	<u>\$ 299⁹⁵</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Computer Hardware</u>			
<u>4/29/06</u>	<u>5. Office Max 2507 S Broadway Boise ID 83726</u>	<u>\$ 35⁶⁸</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Campaign Supplies</u>			
<u>4/29/06</u>	<u>6. King Photography 2107 Palovina Boise ID 83705</u>	<u>\$ _____</u>	<u>\$ 50⁰⁰</u>
Purpose of Above Expenditure: <u>Photography</u>			
<u> / / </u>	<u>7.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 464²⁵</u>	<u>\$ 50⁰⁰</u>
Total This Page (add columns A & B)			<u>\$ 514²⁵</u>

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

Name of Candidate or Committee Friends of Dursi for Idaho	Report Covering the Period From 3/17/06 to 5/16/06
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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 0	Total Amount \$ 0
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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 of Creditor	Purpose of Expenditure
1. Branden J. Dursi 3820 Valley Forge Boise ID 83706	Filing fee
Outstanding Balance beginning this period..... \$ <u>0⁰⁰</u>	Date Incurred <u>3/17/06</u>
Amount Incurred this period..... \$ <u>30⁰⁰</u>	Date of Payment <u>3/17/06</u>
Payment this period..... \$ <u>0⁰⁰</u>	
Outstanding Balance..... \$ <u>30⁰⁰</u>	
2. Branden J. Dursi 3820 Valley Forge Boise ID 83706	Computer Hardware
Outstanding Balance beginning this period..... \$ <u>0⁰⁰</u>	Date Incurred <u>4/24/06</u>
Amount Incurred this period..... \$ <u>299⁹⁶</u>	Date of Payment <u>4/24/06</u>
Payment this period..... \$ <u>0⁰⁰</u>	
Outstanding Balance..... \$ <u>299⁹⁶</u>	
3.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 329⁹⁶

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0⁰⁰