C-2 Rev. 06/04



### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

SCANNED

#### Section I

Name of Candidate or Political Com	1	on			Office Sought of can		d (d any)
Mailing Address	1 A Check if address of the control of the cont	change. City and	7in		Home Phone		Phone E
	LOWER FX			8370	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		703 1489
Name of Political Treasurer	27ES	1 1017			20078	<u> as 9,857</u>	
Mailing Address	☐ Check if address	change. City and	Zip		Home Phone	Work	Phone
2164 2 SKIPPERLINE	6 LN	Bas	E 11)	83706	208344 10	209 2	CE 489 1989
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							
7 Day Pre-Primary F	Report	☐ 30 Day Po	st-Primary	Report	☐ Octob	er 10 Pre-G	eneral Report
☐ 7 Day Pre-General F	Report	☐ 30 Day Po	ost-Genera	Report	Annua Annua	al Report	
Semi-Annual Report	t (Statewide Can	didates Only)					
Is this Report an	amendment?	Yes 🗖	No Is	this a Term	nination Report?	☐ Yes	No
Section III	STATEMEN'	T OF NO CON	FRIBUTIO	ONS OR E	XPENDITURES		
the appropriate dates and sign Section IV.   I hereby certify the	at I have received	d no contribution	s and have	made no ex			
Section IV		SI	JMMARY	7			
To reach your Calendar Year figures to the Column II figure		Add this report's (	Column I	C	OLUMN I his Period		UMN II Year to Date
Line 1: Cash on Hand Januar	y 1, This Year*			\$ _X	XXXXX	\$ <del>-</del>	
Line 2: Enter Cash Balance a	-	eporting Period*	*	\$	0.00	\$ XX	XXXX
Line 3: Total Contributions (H				\$ <b>_</b> 4	05.27	\$_6	06.27
Line 4: Subtotal (Add lines 1	, 2 and 3)			\$	605 27	\$6	09.27
Line 5: Total Expenditures (E				\$	105.27	\$	eug-27
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$ \$ \$							
Line 7: Outstanding Debt to I	Date			\$	0		
*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.							
9	Section V		C	ERTIFICA	TION		
Return This Report To: Ben Ysursa Secretary of State	Ι	Mirchell		ERTES		certify that	the information

### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  WELLA	Report Covering the Period From 4/14/06 to 5/15/06
UNITEMIZED CONTRI Contributions of Fifty Dollars (\$50.00)  Total Number Total Amoun	
UNITEMIZED EXPEN Expenditures of Less Than Twenty-Five Dol  Total Number	llars (\$25.00) This Period

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	5.27
Itemized Contributions (total all Schedule A sheets)	\$	600
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	609.27
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	23.31
Itemized Expenditures (total all Schedule B sheets)	\$	23.31 581 ,94
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	605.27
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	\$	

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candi	date or Committee			
PAT	AVELLA			

•		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
4,14,00	TOE MORTON GISN & EAST	s /00	\$	\$
Primary General	MT HOME IN BRUT	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
4,18,00	2. ERIC LAHNUGI Belled W La John	s_290_	\$	\$
Primary General	BOYE 11) \$3701	\$SCalendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
4,20,00	3. Roy ABShire 14 C Itavsslei2 20	s	\$	\$
☑ Primary ☐ General	OMAK WA 98841	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
4,2700	DORIS OLGON ZIG N GutH AVE # 41	s	\$	\$
Primary General	YAKIMA WA 98408	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5,03,04	MARK DAL PIAZ	\$_50	\$	\$
Primary General	7260 BARRISTER DR BOISE 11) 83704	\$SO  Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
/	6.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/	8.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	9.	\$	\$	\$
☐ Primary ☐ General	10	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	10.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
Subtotals of Columns A, B & C \$ \$ \$ \$				\$
	\$ 600.00			

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
/	1

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

Name of Candid	ate or Committee AT AVEUA		
	M AVELLA	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4,28,06	1. BIGN - A - RAMPT 2510 W MAIN BOISE 83702	s_375.12	\$
	ve Expenditure: SIGNS		
5,15,04	2. OFACE MAX BSSI W FRANKLIN BOISE ID B3709	s 206.84	\$
Purpose of Abo	ve Expenditure: Flyers		
	3.	\$	\$
Purpose of Abo	ve Expenditure:		
	4.		
//		\$	\$
Purpose of Abo	ve Expenditure:		
	5.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	6.		
/		\$	\$
Purpose of Abo	ve Expenditure:		
	7.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	8.		
/		\$	\$
Purpose of Abo	ve Expenditure:		
		\$	\$
Purnose of Abo	ve Expenditure:	Φ	Ψ
ar pose or Abo	Subtotals of Columns A & B	s 581.94	\$
Total This Page (add columns A & B)			\$ 581.94