



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

SCANNED

06 MAY 15 AM 9:23

SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | |
|---|-------------------------------------|--|----------------------------------|
| Name of Candidate or Political Committee and Chairperson <u>John VanderWoude</u> | | Office Sought (if candidate) <u>House of Rep.</u> | District (if any) <u>21 A</u> |
| Mailing Address <u>5311 Ridgewood Rd.</u> | City and Zip <u>Nampa, 83687</u> | Home Phone <u>888-4210</u> | Work Phone <u>888-0040</u> |
| Name of Political Treasurer <u>Ron Crane</u> | | | |
| Mailing Address <u>2507 Klamath Ct.</u> | City and Zip <u>Nampa, 83686</u> | Home Phone <u>463-4000</u> | Work Phone <u>334-3200</u> |

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 2/24/06 through 5/17/06

- 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>0.00</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>0.00</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>11,424.39</u> | \$ <u>11,424.39</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>11,424.39</u> | \$ <u>11,424.39</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>10,681.42</u> | \$ <u>10,681.42</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>742.97</u> | \$ <u>742.97</u> |
| Line 7: Outstanding Debt to Date | \$ <u>0.00</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.

Section V

CERTIFICATION

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

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

Ron G. Crane
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---|--|
| Name of Candidate or Committee <u>John VanderWeide</u> | Report Covering the Period From <u>2.24.06</u> to <u>5.7.06</u> |
|---|--|

| | |
|--|-----------------------------|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>0</u> | Total Amount \$ <u>0.00</u> |

| | |
|---|------------------------------|
| UNITEMIZED EXPENDITURES | |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u>4</u> | Total Amount \$ <u>69.20</u> |

| | Total This Period |
|---|---------------------|
| <u>4</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitized Contributions (\$50 and less) from top of page | \$ <u>0.00</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>11,424.39</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>11,424.39</u> |
| <u>2</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitized Expenditures (less than \$25) from top of page | \$ <u>69.20</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>10,622.09</u> |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ <u>0.00</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>10,691.29</u> |
| <u> </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>0.00</u> |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ <u>0.00</u> |
| Subtotal | = \$ <u>0.00</u> |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ <u>0.00</u> |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ <u>0.00</u> |
| <u>1</u> Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ <u>0.00</u> |

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

Name of Candidate or Committee
John VanderWoude

| | | 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 |
| 3/13/06 | 1. Idaho Milk P.A.C. P.O. Box 2751 Boise, Id. 83701 | \$ 1,000.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/20/06 | 2. Ron + Mary Belliston 4123 Creek View Dr. Twin Falls, Id. 83301 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/18/06 | 3. John Reitsma 139 River Vista Pl 29 St. Twin Falls, Id. 83301 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/21/06 | 4. Jack + Tena Pether 1130 E. 3700 N. Buhl, Id. 83316 | \$ 75.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/21/06 | 5. Shawn + Rachael Hunsaker 120 Clear Creek Drive Buhl, Id. 83316 | \$ 50.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/21/06 | 6. Tony + Jennifer Yost 1143 Orchard Circle Buhl, Id. 83316 | \$ 50.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/22/06 | 7. Don + Kristy Ardena 2105 E. 3600 S. Wendell, Id. 83355 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/28/06 | 8. Jerrold + Carol Visser 424 E. 3950 N. Buhl, Id. 83316 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/24/06 | 9. Hugh + Kaye O'Riordan 2783 Table Rock Rd. Boise, Id. 83712 | \$ 200.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3/26/06 | 10. Gary + Carolyn Coleman 165A Shoestring Rd. Gooding, Id. 83330 | \$ 300.00 | \$ _____ | \$ _____ |
| <input checked="" 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 | | \$ 2475.00 | \$ _____ | \$ _____ |
| Total This Page (add columns A, B & C) | | \$ 2475.00 | \$ _____ | \$ 2475.00 |

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

Name of Candidate or Committee

| 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 |
| 4.8.06 | 1. Don Heida 8902 S. Swan Falls Rd. Kuna, Id. 83634 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 2.23.06 | 2. John Vander Woude 5311 Ridgewood Rd. Nampa, Id. 83867 | \$ _____ | \$ _____ | \$ 300.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 3.21.06 | 3. Curtis + Jenni Fer Konvalin 3397 Highlawn Dr. Twin Falls, Id. 83301 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.8.06 | 4. Dan Van Grouw 5655 S. Black Cat Rd. Meridian, Id. 83642 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.8.06 | 5. Jim + Maryann Slegers 4801 W. Kuna Cove Rd. Kuna, Id. 83634 | \$ 300.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.8.06 | 6. Henry + Theresa VanderStelt 2452 Swan Falls Rd. Kuna, Id. 83634 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.8.06 | 7. Kent J. Aogli 7639 S. McDermott Rd. Kuna, Id. 83634 | \$ 200.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.9.06 | 8. Mike + Kathy Dobbins 9000 S. Black Cat Rd. Nampa, Id. 83687 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.9.06 | 9. Dennis VanderStelt 2777 S. Swan Falls Rd. Kuna, Id. 83634 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 4.9.06 | 10. Tracy VanderStelt 2777 S. Swan Falls Rd. Kuna, Id. 83634 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" 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 | | \$ 2900 | \$ _____ | \$ 300 |
| Total This Page (add columns A, B & C) | | | | \$ 3200 |

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

Name of Candidate or Committee

| 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 |
| 4/8/06 | 1. Lavar Thornton 2800 S. Ten Mile Rd. Kuna, Id. 83634 | \$ 300.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/8/06 | 2. Ed VanGrouw Jr. 19855 S. Cloverdale Rd. Kuna, Id. 83634 | \$ 100.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/10/06 | 3. Dr. Frederick + Ann Prins 2559 Canyon Gate Pl. Twin Falls, Id. 83301 | \$ 100.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/9/06 | 4. Valley Food Inc. 1935 W. Jarvis Ct. Meridian, Id. 83642 | \$ 250.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/10/06 | 5. Don Heide 8902 S. Swan Falls Rd. Kuna, Id. 83634 | \$ 100.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/21/06 | 6. Bruce Cooper Const. Inc. 1385 E. Amity Meridian, Id. 83642 | \$ 250.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/20/06 | 7. Brandsma Dairy 2250 E. 3200 S. Wendell, Id. 83355 | \$ 200.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/23/06 | 8. ANRI PAC 5685 Arquet Ct. Boise, Id. 83703 | \$ 300.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 4/24/06 | 9. Idaho Chooses Life Pac P.O. Box 8172 Boise, Id. 83707 | \$ 200.00 | \$ | \$ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ | \$ | \$ |
| | | Calendar Year To Date | Calendar Year To Date | Calendar Year To Date |
| 5/5/06 | 10. John Agnes Schilder 1164 E. 3400 N. Buhl, Id. 83316 | \$ 200.00 | \$ | \$ |
| <input checked="" 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 | | \$ 2000 | \$ | \$ |
| Total This Page (add columns A, B & C) | | | | \$ 2,000 |

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

Name of Candidate or Committee

| | | 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 |
| 5/21/06 | 1. The Idaho Committee on Hospital. & Sports PAC Box 328 Boise, Id. 83701 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 5/21/06 | 2. Russell Westerberg P.O. Box 328 Boise, Id. 83701 | \$ 250.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 4/28/06 | 3. Agra - PAC P.O. Box 4848 Pocatello, Id. 83205 | \$ 400.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 5/21/06 | 4. Employers Resource 1301 S. Vista Suite 200 Boise, Id. 83705 | \$ 100.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 5/7/06 | 5. Sally + Kenneth McClure 9490 W. Pebblebrook Boise, Id. 83703 | \$ 250.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 5/7/06 | 6. Louis + Vict. Murpitt 7373 S. Maple Grove Rd. Boise, Id. 83709 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 5/7/06 | 7. Chamber PAC (Boise) P.O. Box 2368 Boise, Id. 83701 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 5/7/06 | 8. Henry D. VanderStelt 2800 W. Kuna Mora Rd. Kuna, Id. 83634 | \$ 500.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 3/8/06 | 9. VanderStelt Dairy 2777 S. Swan Falls Rd. Kuna, Id. 83634 | \$ _____ | \$ 749.39 | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| ____ | 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 | | \$ 3,000 | \$ 749.39 | \$ _____ |
| Total This Page (add columns A, B & C) | | | | \$ 3,749.39 |

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

Name of Candidate or Committee
John VanderWoude

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|---|---|---------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 3/17/06 | 1. United States Postal Service 398 W. Main St. Huna, Id. 83634 | \$ 28.00 | \$ _____ |
| Purpose of Above Expenditure: <u>P.O. Box rental 1yr.</u> | | | |
| 4/10/06 | 2. Interland Inc. P.O. Box 406980 Atlanta, GA. 30384-6980 | \$ 119.40 | \$ _____ |
| Purpose of Above Expenditure: <u>1yr webpage fee</u> | | | |
| 4/17/06 | 3. United States Postage Service 398 W. Main St. Huna, Id. 83634 | \$ 39.00 | \$ _____ |
| Purpose of Above Expenditure: <u>postage</u> | | | |
| 4/24/06 | 4. Postal Annex of Boise 3527 S. Federal Way Ste. 103 Boise, Id. 83705 | \$ 26.45 | \$ _____ |
| Purpose of Above Expenditure: <u>printed material</u> | | | |
| 4/24/06 | 5. D + B Supply Co. 3200 12th Ave. Ad. Nampa, Id. 83686 | \$ 46.14 | \$ _____ |
| Purpose of Above Expenditure: <u>yard sign material</u> | | | |
| 3/28 | 6. Veritas Advisors 802 W. Bannock St. Ste. 401 Boise, Id. 83702 | \$ 2000.00 | \$ _____ |
| Purpose of Above Expenditure: <u>March Management Fee</u> | | | |
| 3/28/06 | 7. Rizen creative 3910 Hill Rd. Suite 103 (Veritas Advisors Reimbursement) Boise, Id. 83703 | \$ 699.50 | \$ _____ |
| Purpose of Above Expenditure: <u>Direct Mail, Yard Sign & Min. Boards</u> | | | |
| 5/1/06 | 8. Postal Annex of Boise 3527 S. Federal Way Ste. 103 Boise, Id. 83705 | \$ 66.70 | \$ _____ |
| Purpose of Above Expenditure: <u>printed material</u> | | | |
| 4/28/06 | 9. Veritas Advisors 802 W. Bannock Rd. Ste 401 Boise, Id. 83702 | \$ 2166.67 | \$ _____ |
| Purpose of Above Expenditure: <u>April Management Fee</u> | | | |
| Subtotals of Columns A & B | | \$ 5191.86 | \$ <u>0</u> |
| Total This Page (add columns A & B) | | | \$ 5191.86 |

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

Name of Candidate or Committee

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|---|--|---------------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 4/27/06 | 1. Pacific Steel 1900 20 th St. N. Nampa, Id. 83651 | \$ 85.05 | \$ |
| Purpose of Above Expenditure: yard signs material | | | |
| 4/3/06 | 2. Instant Prints 277 N. Milwaukee Boise, Id. 83704 | \$2465.40 | \$ |
| Purpose of Above Expenditure: yard signs | | | |
| 4/17/06 | 3. Treasure Valley Litho 29 N. Phillip Boise, Id. 83706 | \$759.26 | \$ |
| Purpose of Above Expenditure: Postage - (postcard mailing) | | | |
| 4/28/06 | 4. Veritas Advisors 802 W. Bannock St. Ste 401 Boise, Id. 83702 | \$ 102.36 | \$ |
| Purpose of Above Expenditure: Travel reimbursement | | | |
| 3/31/06 | 3. Treasure Valley Litho (Veritas Advisors Reimbursement) 29 N. Phillip Boise, Id. 83706 | \$ 75.00 | \$ |
| Purpose of Above Expenditure: No dupe Ad Voter Walking list | | | |
| 4/17/06 | 6. Paper Express (Veritas Advisors Reimbursement) 7550 Fairview Ave. Boise, Id. 83704 | \$ 75.66 | \$ |
| Purpose of Above Expenditure: paper for carrier card letterhead | | | |
| 4/17/06 | 7. Graphics, Inc. (Veritas Advisors Reimbursement) 544 Xenda II St. Boise, Id. 83706 | \$ 787.50 | \$ |
| Purpose of Above Expenditure: printing postcards | | | |
| 4/20/06 | 8. Veritas Advisors 802 W. Bannock St. Ste 401 Boise, Id. 83702 | \$ 1080.00 | \$ |
| Purpose of Above Expenditure: printed carrier card letterhead | | | |
| 3,806 | 9. Vanderstelt Dairy 2777 S. Swan Falls Rd Kuna ID 83634 | \$ | \$ 749.39 |
| Purpose of Above Expenditure: BBQ fundraiser | | | |
| Subtotals of Columns A & B | | \$ 5430.23 | \$ 0 |
| Total This Page (add columns A & B) | | | \$ 5430.23 |

Listed on C-2B

5/15/06
as per candidate

6179.62

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

| | |
|---|---|
| Name of Candidate or Committee John VanderWoude | Report Covering the Period From ___/___/___ to ___/___/___ |
|---|---|

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 _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

5-15-06
as per
candidate

| Full Name, Mailing Address and Zip Code or Creditor | Purpose of Expenditure |
|--|------------------------------|
| 1. Treasure Valley Litho 29 N Phillippi Boise 83706 | postcards mailing |
| Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ <u>759.26</u> Date Incurred <u>4-17-06</u> Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ <u>759.26</u> | |
| 2. _____ | |
| Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____ | |
| 3. _____ | |
| Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____ | |
| 4. _____ | |
| Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____ | |
| 5. _____ | |
| Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____ | |

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2. Under Incurred Expenditures) \$ 759.26
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ - 0 -