

C-2
Rev. 06/04



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <u>F. Jim Paskett</u>		Office Sought (if candidate) <u>State Representative</u>	District (if any) <u>UG HWY 127 AM 10:37</u>
Mailing Address <u>733 So. Hwy 81</u>	City and Zip <u>Deer, Id. 83323</u>	Home Phone <u>208-645-2467</u>	Work Phone <u>208-300-0339</u>
Name of Political Treasurer <u>Jackie Paskett</u>		STATE OF IDAHO	
Mailing Address <u>733 So. Hwy 81</u>	City and Zip <u>Deer, Id 83323</u>	Home Phone <u>208-645-2467</u>	Work Phone <u>208-678-3100</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 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>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1361.09</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1361.09</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>977.00</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>384.09</u>	\$ _____
Line 7: Outstanding Debt to Date	\$ _____	\$ _____

*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.

POSTED

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

Jackie Paskett
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>(James Parkett)</i>	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>2</u>	Total Amount \$ 25.00 <u>51.09</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>2</u>	Total Amount \$ <u>21.09</u>
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	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00 <u>51.09</u>
Itemized Contributions (total all Schedule A sheets)	\$ 1250.00 <u>1310.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1275.00 <u>1361.09</u>
<u> 1 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>21.09</u>
Itemized Expenditures (total all Schedule B sheets)	\$ 795.91 <u>855.91</u>
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)	\$ <u>877.00</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)	\$
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)	= \$
<u> 0 </u> 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

2 | 3

Name of Candidate or Committee
Jim Patrick

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
3/21/06 3/21/06	<i>Javier Hernandez</i> 202 Cherokee Dr. Burrus, W. 83318	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4/10/06	<i>IFARR Deula</i> P.O. Box 645 Rupert, Idaho 83350	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4/14/06	<i>J.L. Penney</i> Burrus, W.	\$ _____	\$ <u>60.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>1250.00</u>	\$ <u>60.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1310.00</u>

**SCHEDULE D
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:
(Jim Tubel)

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>5/05/06</i>	<i>1. Cooperative Image 1184 E Main St. #1 Burley Idaho 83318</i>	<i>\$ 556.50</i>	\$ _____
Purpose of Above Expenditure: <i>Signs</i>			
<i>5/05/06</i>	<i>2. Speedy Printing 1237 Albion Av. Burley, Id. 83318</i>	<i>\$ 107.30</i>	\$ _____
Purpose of Above Expenditure: <i>Lapel Badges</i>			
<i>4/14/06</i>	<i>3. Wal-Mart Burley, Id.</i>	<i>\$ 42.11</i>	\$ _____
Purpose of Above Expenditure: <i>Printing Supplies for Candy Bar labels</i>			
<i>5/6/06</i>	<i>4. 212 mi @ 42.5 per mile</i>	<i>\$ 90.⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>Sign placement (Metal, Stone, Rockland area)</i>			
<i>4/14/06</i>	<i>5. J.P. Pennip</i>	\$ _____	<i>\$ 60.⁰⁰</i>
Purpose of Above Expenditure: <i>donated candy bars</i>			
<i>____/____/____</i>	<i>6.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>____/____/____</i>	<i>7.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>____/____/____</i>	<i>8.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>____/____/____</i>	<i>9.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>\$ 795.91</i>	<i>\$ 60.-</i>
Total This Page (add columns A & B)		<i>\$ 850.91</i>	

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11. _____	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ _____

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

Name of Candidate or Committee <i>Jim Russell</i>	Report Covering the Period From <i>3/17/06</i> to <i>5/16/06</i>
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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 _____	Total Amount \$ <u>-0-</u>
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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.	<i>Cooperated Agency 1185 L. Main St Bureau, IA 52318</i>	<i>Sign</i>
	Outstanding Balance beginning this period..... \$ <u>262.50</u>	Date Incurred <u>5/05/06</u>
	Amount Incurred this period..... \$ _____	Date of Payment _____
	Payment this period..... \$ _____	
	Outstanding Balance..... \$ <u>262.50</u>	
2.		
	Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
	Amount Incurred this period..... \$ _____	Date of Payment _____
	Payment this period..... \$ _____	
	Outstanding Balance..... \$ _____	
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) \$ _____

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