



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

Section I

Name of Candidate or Political Committee and Chairperson R. SCOTT REESE		Office Sought (if candidate) STATE REP	District (if any) 28
Mailing Address 744 McADOO	<input type="checkbox"/> Check if address change.	City and Zip BLACKFOOT 83221	Home Phone 785-1911
Name of Political Treasurer T. LAYNE VANORDEN		Home Phone 684-3200	Work Phone 243-8619
Mailing Address 1487 PARKWAY DRIVE	<input type="checkbox"/> Check if address change.	City and Zip BLACKFOOT 83221	Work Phone 785-7234

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 01 / 01 / 2006 through 05 / 07 / 2006

- 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4,675.00	\$ 4,675.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,675.00	\$ 4,675.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,954.41	\$ 3,954.41
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 720.59	\$ 720.59
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.

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee R. SCOTT REESE	Report Covering the Period From <u>01 / 01 / 2006</u> to <u>05 / 07 / 2007</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>12</u>	Total Amount \$ <u>425.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>38.93</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 425.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,250.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,675.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 38.93
Itemized Expenditures (total all Schedule B sheets)	\$ 3,915.48
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)	\$ 3,954.41
<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)	\$
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> </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

Name of Candidate or Committee
R. SCOTT REESE

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
04 / 04 / 06	1. MOUNTAIN STATES PROPERTIES, LLC 170 EAST SIPHON ROAD POCATELLO, ID 83202	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 04 / 06	2. MICKELSEN CONSTRUCTION, INC. PO BOX 429 BLACKFOOT, ID 83221	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 06 / 06	3. RONALD P. REESE 1653 CHRISTENSEN DRIVE BLACKFOOT, ID 83221	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 18 / 06	4. BERNARD L. HANSEN 594 WOOTEN WAY BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 18 / 06	5. THOMAS D. ROBISON ROOFING, INC. PO BOX 716 BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 18 / 06	6. KELLER ASSOCIATES 131 SW 5TH AVENUE MERIDIAN, ID 83642	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 21 / 06	7. CHARLES K. BELNAP 339 S. BIRCH ST. BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 26 / 06	8. BRIAN MATTSON 285 WILLOW DRIVE BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
04 / 26 / 06	9. ROBERT ACEVEDO 49 NORTH 740 WEST BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,600.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,600.00

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

Name of Candidate or Committee
R. SCOTT REESE

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
05 / 02 / 06	1. TSUKAMOTO FARMS 23 S. THOMPSON LANE BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 02 / 06	2. KEITH HINCKLEY 2450 RIVER RANCH ROAD BLACKFOOT, ID 83221	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 02 / 06	3. MELALEUCA, INC. 3910 SOUTH YELLOWSTONE IDAHO FALLS, ID 83402	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 03 / 06	4. GREG G. SMITH 1175 RIVERTON ROAD BLACKFOOT, ID 83221	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 05 / 06	5. FAIRCHILD CONSTRUCTION, INC. 70 SOUTH SPRUCE BLACKFOOT, ID 83221	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	9.	\$	\$	\$
<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		\$ 1,650.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,650.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R. SCOTT REESE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04 / 07 / 06	1. VICTORY STORE 5200 S.W. 30TH STREET DAVENPORT, IA 52802	\$ 1,350.27	\$ _____
Purpose of Above Expenditure: CAMPAIGN SIGNS			
04 / 07 / 06	2. GRAPHIC PRODUCTIONS 140 WILSON AVENUE BLACKFOOT, ID 83221	\$ 255.15	\$ _____
Purpose of Above Expenditure: LETTERHEAD AND ENVELOPES			
04 / 17 / 06	3. BISH'S RV 3911 NORTH 5TH EAST IDAHO FALLS, ID 83402	\$ 122.24	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR POSTAGE			
05 / 01 / 06	4. GRAPHIC PRODUCTIONS 140 WILSON AVE. BLACKFOOT, ID 83221	\$ 907.82	\$ _____
Purpose of Above Expenditure: COLOR HANDOUTS			
05 / 04 / 06	5. THE MORNING NEWS PO BOX 70 BLACKFOOT, ID 83221	\$ 1,088.00	\$ _____
Purpose of Above Expenditure: POLITICAL ADVERTISEMENT			
05 / 04 / 06	6. PIONEER PUBLICATIONS 154 E. CENTER SHELLEY, ID 83274	\$ 192.00	\$ _____
Purpose of Above Expenditure: POLITICAL ADVERTISEMENT			
Subtotals of Columns A & B		\$ 3,915.48	\$ 0.00
Total This Page (add columns A & B)			\$ 3,915.48