



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson CLAIR CHEIRRETT		Office Sought (if candidate) REPRESENTATIVE	District (if any) 35A
Mailing Address Box 303	<input type="checkbox"/> Check if address change.	City and Zip MONTPELLIER 83254	Home Phone 847-2259
Name of Political Treasurer KIMBERLY LEWIS		Home Phone 847-1241	Work Phone 847-1241
Mailing Address 994 PESCADERO RD	<input type="checkbox"/> Check if address change.	City and Zip MONTPELLIER 83254	Home Phone 847-0675
		Home Phone	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 1 / 1 / 06 through 5 / 7 / 06

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4301.00	\$ 4301.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4301.00	\$ 4301.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,772.56	\$ 2,599.56
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,528.44	\$ 1,701.44
Line 7: Outstanding Debt to Date	\$ -0-	\$ -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.

Section V

CERTIFICATION

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

I Kimberly Lewis (mark of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kimberly Lewis
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee CLAIR CHEIRRETT	Report Covering the Period From <u>1/1/06</u> to <u>5/7/06</u>
--	---

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>5</u>	Total Amount \$ <u>101.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>101.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>101.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4200.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4301.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>101.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2498.56</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>2772.56</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</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
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	\$ <u>0</u>

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

Name of Candidate or Committee
CLAIR CHEURDET

		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
<u>2,14,06</u>	^{1.} <u>CLAIR CHEURDET</u> <u>PO BO 303</u> <u>MONTPELIER, ID 83254</u>	\$ <u>1000 -</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3,6,06</u>	^{2.} <u>CLAIR CHEURDET</u> <u>PO Box 303</u> <u>MONTPELIER, ID 83254</u>	\$ <u>3000 -</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3,06,06</u>	^{3.} <u>DAVID MODERSITZKI</u> <u>2506 KELLY TOPANCE RD</u> <u>BALDWIN, ID 83217</u>	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3,06,06</u>	^{4.} <u>RONDO PERKINS</u> <u>3124 WIPPER ROAD</u> <u>BALDWIN, ID. 83217</u>	\$ <u>1000 -</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{5.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{6.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ 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>4200 -</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>4200 -</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CLAIR CHEIRRETT

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>2/16/06</u>	^{1.} MOUNTAIN LITHO 833 WASHINGTON MONTPELIER, ID 83254	\$ <u>24277</u>	\$ _____
Purpose of Above Expenditure: <u>BROCHURES</u>			
<u>2/27/06</u>	^{2.} BONNEVILLE CITY CLERK 605 N CAPITAL AVE IDAHO FALLS, ID 83402	\$ <u>1260</u>	\$ _____
Purpose of Above Expenditure: <u>COUNTY MAP</u>			
<u>3/6/06</u>	^{3.} IDAHO SEC. OF STATE STATE CAPITOL BLDG BOISE, ID	\$ <u>30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>FILING FEE</u>			
<u>3/6/06</u>	^{4.} NEWS EXAMINER 647 WASHINGTON MONTPELIER, ID 83254	\$ <u>6106</u>	\$ _____
Purpose of Above Expenditure: <u>CAMCUE CARDS</u>			
<u>4/1/06</u>	^{5.} GRIZZLY GRAPHICS WALL & 12TH ORANG, UT	\$ <u>393³⁵</u>	\$ _____
Purpose of Above Expenditure: <u>YARD SIGNS</u>			
<u>4/15/06</u>	^{6.} GRIZZLY GRAPHICS WALL & 12TH ORANG, UT	\$ <u>295⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>YARD SIGNS</u>			
<u>4/17/06</u>	^{7.} MOUNTAIN LITHO 833 WASHINGTON MONTPELIER, ID 83254	\$ <u>16402</u>	\$ _____
Purpose of Above Expenditure: <u>BROCHURES</u>			
<u>4/18/06</u>	^{8.} TETON VALLEY NEWS 75 N. MAIN DRUGS, ID. 83422	\$ <u>160⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ad</u>			
<u>4/19/06</u>	^{9.} GLEN DODSON TREE VALLE 1046 WASHINGTON MONTPELIER, ID 83254	\$ <u>4276</u>	\$ _____
Purpose of Above Expenditure: <u>Rebar for yard signs</u>			
Subtotals of Columns A & B		\$ <u>140156</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>140156</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

CLARA CRESPIRETTI

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>4, 21, 06</i>	<i>1. KCHQ 650 So Centennial rdw Suite 112 DRUGS, ID. 83422</i>	\$ <i>300⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>RADIO ADS</i>			
<i>4, 22, 06</i>	<i>2. MONTPELIER LIONS CLUB MONTPELIER, ID 83354</i>	\$ <i>50⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>RADIO DAZE RADIO ADS</i>			
<i>4, 22, 06</i>	<i>3. US POST OFFICE MONTPELIER, ID 83314</i>	\$ <i>370⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>STANDS</i>			
<i>4, 28, 06</i>	<i>4. KACH RADIO PRESTON, ID. 87</i>	\$ <i>385⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>RADIO ADS</i>			
<i>5, 1, 06</i>	<i>5. PRESTON CITIZEN Box 472 PRESTON, ID. 83274</i>	\$ <i>173⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>NEWS PAPER ADS</i>			
<i>5, 2, 06</i>	<i>6. KVSI 24651 US HWY 89 MONTPELIER, ID 83274</i>	\$ <i>200⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>RADIO ADS</i>			
<i>5, 3, 06</i>	<i>7. KITT HWY 30 SODA SPRING, ID 83276</i>	\$ <i>125⁰⁰</i>	\$ _____
Purpose of Above Expenditure: <i>RADIO ADS</i>			
<i>1, 1, 1</i>	<i>8.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1, 1, 1</i>	<i>9.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>1,270</i>	\$ <i>1097.⁰⁰</i>
Total This Page (add columns A & B)			\$ <i>1097.⁰⁰</i>