C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I	WI TO			U(o mai 10 PM 12:		
Kobel	e or Political Con	nmittee and Chairperson	Wal	lace	Office Sought (if ca	Openeral	
Mailing Address Name of Political	Box	Check if address cha	ange. City and Zip	e 83	101 344-C	Work Phone 342 -C	100
Mailing Address	Tyn	□ Check if address ch	C City and Zip		Home Phone	Work Phone	
920	5 00	erland K	d 13013	e 87	709 344-1	291 322	1857
Section II			TVDP OF	DEDODE			
instructional n	nanual for ren	orting periods and or t is for the period fi	filed, fill in the app	2106	through 5	opriate box(es). See the	
7 Da	y Pre-General	Report	☐ 30 Day Post-C	General Repo	ort 🔲 Ann	ual Report	
☐ Semi	-Annual Repo	rt (Statewide Candi	idates Only)				
ls	this Report ar	amendment?	Yes No	Is this :	a Termination Report?	☐ Yes ☐ No	<u>) </u>
Section III		STATEMENT	OF NO CONTRI	BUTIONS	OR EXPENDITURE	S	
the appropriat Section IV.	e dates and sig	gn this report. Be so hat I have received:	ure to carry forward no contributions and	the appropr	riate "Calendar Year to no expenditures durir	ext to the statement bel Date" figures in Colum ing this reporting period 	
Section IV			SUMI	MARY			
			dd this report's Colu us report (except on	ımn [COLUMN I This Period	COLUMN II Calendar Year to l	Date
Line 1: Cash	on Hand Janua	ary 1, This Year*			s XXXXXX	s <u>-0 -</u>	_
Line 2: Enter	Cash Balance	at Close of Last Re	porting Period**		s <u>-0</u> -	\$ XXXXXX	
Line 3: Total	Contributions	(Enter amount from	page 2)		s 3,1746	s 3,174	60
Line 4: Subto	Line 4: Subtotal (Add lines 1, 2 and 3) \$ 3,774 \$					30	
Line 5: Total	Line 5: Total Expenditures (Enter amount from page 2) $\frac{2.125}{30}$ \$ $\frac{2.125}{30}$ \$ $\frac{2.125}{30}$					30	
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$ \(\frac{1}{649} \) \$ \(\frac{1}{649} \) \$						_	
Line 7: Outstanding Debt to Date							
**You must r	eport the cash	on hand at both the		porting peri	year. od and the close of the the next report as begi		
		Section V		CERTI	EJCATION		
Ben Y Secretar	s Report To: /sursa y of State	1_C	(name of Politic	tical Treasurer)		by certify that the informatial Disclosure Report	
ı	x 83720 23720-0080	1	ed by law	a v			

phone: (208) 334-2852 fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee 11 Bob" Wallace Report Covering the Period From 0317106 to 0516106

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

 Total Amount \$ 350

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number Total Amount \$ 160 08

	Total This Period
2 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 350
Itemized Contributions (total all Schedule A sheets)	53.424 60
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,774.60
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 160.08
Itemized Expenditures (total all Schedule B sheets)	\$ 1,965.22
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 2,125.30
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,125.30
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	S

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee Robert A. "Bob" Wallace					
		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 1800	Charles D. Herringt	s 10000	\$	\$	
Primary	Boise 2083702	\$ 100 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date	
4 2606	2 Jody Bolson	s 200 00	\$	\$	
Primary	BO BOX 161/	\$ 200 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
General 4 //a/(V	Vera Wallock	\$ 25000	Carolina real to Date	S	
Primary	5150 Yolanda	s 2500	\$	s	
General	Andy Chasan	Calendar Year To Date		Calendar Year to Date	
Primary	1459 Tyrellen	s 250	\$s	\$s	
General	1)0,50, +00)//	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date	
D D O Q	PO BOX 1069	s 250	\$	\$	
General	Boise FOR370	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date	
₩ Primary	4915 Tyrone	5 50	s	\$	
General	Sherman Dats,Ct	S Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date	
4 2606	Democratic Central Com	6600	s	\$	
General		S Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
3/18/06	Rosalie W. Meyer	s 50000	\$	\$	
Primary General	# C / Danie Vale. V.	S CAlendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
3 2406	Walt Minnet & AKDE	whert 000 00		\$	
Primary General	1094 Hearinstonen	1,000	\$	s	
- General	Subtotals of Columns A, B & C	Calendar Year To Date \$2666000	Calendar Year To Date \$ 0.00	Calendar Year to Date \$ 0.00	
	Total This Page (add columns A, B & C)			\$2660.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee, Bob " Wallece					
		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 0600	Chris Meyer	× 10000	\$	s	
Primary General	Boise, ID83116	\$	S Calendar Year To Date	\$Calendar Year to Date	
40206	Alan Herzseld	s 10000	, \$	\$	
General General	30;5e 70,832	S Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date	
4 0300	Tony Park	2000	, s	s	
Primary General	3015e ID831/2	S Calendar Year To Date	Calendar Year To Date	\$Calendar Year to Date	
4 0400 Primary	Robert D. William 2325 W. Broadury	# 200°	\$	\$	
General 5.	Joans Falls, 1883	Dalendar Vear To Date	S Calendar Year To Date	S Calendar Year to Date	
5 DOC Primary	1140 Santa lavia	\$	\$	\$ 15860	
☐ General 6.	Boise, ID 831/2	Calendar Year To Date	Calendar Year To Date	\$ 100 Calendar Year to Date	
		S	\$	s	
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date	
Primary	·	\$	\$	\$	
General 8.		SCalendar Year To Date	Calendar Year To Date	SCalendar Year to Date	
//		S	\$	\$	
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date	
Primary		\$	\$	\$	
General		\$Calendar Year To Date	Calendar Year To Date	\$Calendar Year to Date	
Primary		<u>s</u>	\$	s	
General		SCalendar Year To Date	S Calendar Year To Date	S Calendar Year to Date	
Subtotals of Columns A, B & C S GOO S S Total This Page (add columns A, B & C) S S S S S S S S S S S S S S S S S S				s 158 60	
	s 754 90				

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee

Name of Candidate or Committee Robert A. "Bob" Wallace					
NONE	M. Does waring	Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
42406	2509 Broadwax Boise Id 83706	s_30 80	s		
Purpose of Above	Expenditure: OSSicre Supplie				
5 03,00	, , , ,	s 500 00	s		
Purpose of Above	Expenditure: Consultina				
3,12,00	Secretary of State State house Boise, ID 83702	s 200 00	\$		
Purpose of Above	Expenditure: Filippe Fo				
5,1106	Fed Ex Kintes 6915. Capital Blud Boise Id 83200	s 406 82	\$		
Purpose of Above	Expenditure: Printing & Capyling				
5,11,00	Cricket Communication 281 V. Milwantee Boise, Fd 83104	s 16900	s		
Purpose of Above Expenditure: Cell phone Purchaset Fees					
5 206	Southwest Airlines	s 158 60	\$		
Purpose of Above Expenditure: Trip to Coeurd'Alene - Democracy Dinner					
	Subtotals of Columns A & B	s/465.80	s0.00		
	Total This Page (add columns A & B)		1465 0.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee Robert A. "Bob" Wallane				
		Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
5306	Folko Democratic Part 946 Longmont 3706	5 500 00	\$	
Purpose of Above E	xpenditure: Oatabase Suppor	<i>/</i>		
//		\$	s	
Purpose of Above E	xpenditure:			
3.		s	s	
Purpose of Above E	xpenditure:			
4.				
/		\$	\$	
Purpose of Above E	Expenditure:			
5.				
//		\$	\$	
Purpose of Above E	Expenditure:			
/		\$	\$	
Purpose of Above E				
7.				
		\$	\$	
Purpose of Above E	Expenditure:	1		
/		\$	\$	
Purpose of Above Expenditure:				
9.				
		\$	\$	
Purpose of Above Expenditure:				
	Subtotals of Columns A & B	\$ 500	\$	
	Total This Page (add columns A & B)		\$50000	