



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

Section I

Name of Candidate or Political Committee and Chairperson Dalon Esplin		Office Sought (if candidate) District Judge District (if any) 7	
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 1022	City and Zip 83221 Blackfoot	Home Phone 208-684-4450	Work Phone 208-785-5600
Name of Political Treasurer Dellaughn Shipley		STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change. 575 W. 75 S.	City and Zip Blackfoot 83221	Home Phone 208-785-8687	Work Phone 208-785-8687

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 / 2006 through 5 / 7 / 2006

- | | | |
|---|---|--|
| <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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>—</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6194.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6194.00</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5073.51</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1120.49</u>	\$ _____
Line 7: Outstanding Debt to Date	\$ <u>2013.84</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.

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

Dellaughn Shipley
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From <u>1/1/06</u> to <u>5/7/06</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 29 Total Amount \$ 960⁰⁰

UNITEMIZED EXPENDITURES

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>960⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5234.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6194.00</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5073.51</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u> </u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5073.51</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> </u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>2013.84</u>
Subtotal	= \$ <u>2013.84</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u> </u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>2013.84</u>
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u> </u>

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
2/6/2006	1. KENT R. MCGARY 1467 west 550 South Pinevree, Id. 83262	\$ 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
2/10/06	2. Brent Espin 441 EAST 3375 North Rexburg, Id 83440	\$ 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
2/10/06	3. Kari Espin 441 EAST 3375 North Rexburg, Id 83440	\$ 1000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
2/14/06	4. JEAN ESPIN 543 west 100 South Blackfoot, Id 83221	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
2/24/06	5. RONALD ESPIN 747 EAST 1000 North Shelley Id 83274	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
2/28/06	6. Scott + Merrilee Jarvis 441 N. 2220 W Proud, Ut 84601	\$ 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
3/9/06	7. STANLEY COOK 3791 Cromwell Ln. 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
4/3/06	8. DeVaughn + Pat Shipley 575 W. 75 S. Blackfoot, Id 83221	\$ 100.00	\$ 150.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
4/6/06	9. DEAN + PAULINE Hill 634 S. Fisher 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
4/8/06	10. Steve + DIANE Fuller 43 S. 600 W. Blackfoot, Id 83221	\$ 100.00	\$ 6.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2950.00	\$ 156.00	\$ _____
Total This Page (add columns A, B & C)				\$ 3106.00

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
4/17/06	1. STANLEY + NANCY WILKINS 1286 W. 200 S. P. Nivee, ID 83262	\$ 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>
4/15/06	2. Douglas L. POISON P.O. Box 349 Sadalia CO 90135	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4/16/06	3. Kirt + Dana McKinley 23 S. LAVASIDE 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>
4/16/06	4. Randy + Gay Ewell P.O. Box 150583 ELY NV. 89315	\$ 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>
4/18/06	5. Dayle Mechem 1321 W. 400 S. P. Nivee, ID 83262	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4/18/06	6. Curtice Mathews 20 S. 1050 W. 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>
4/27/06	7. Darrel + Darlene Cherry 66 S. 500 W. 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>
4/27/06	8. Randy Turpin 1146 W. 100 S. 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>
4/30/06	9. Scott + Merrilee Jarvis 441 N. 2220 W. Provo, UT 84601	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4/25/06	10. Jean Espin 643 W. 100 S. Blackfoot ID 83221	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 700.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1450.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1450.00

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
<u>5/4/06</u>	1. Gale + Becky Lim 301 N. 700 W. Blackfoot, ID 83221	\$ <u>75.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/4/06</u>	2. Stephen + Linda Williams 971 W, 250 S. Blackfoot, ID 83221	\$ <u>75.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/06</u>	3. Penny Hawker 805 W. 200 S. Blackfoot, ID 83221	\$ _____	\$ <u>148.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/06</u>	4. Mesham Bros. Partnership 430 S. 130 W, Pinegreed Id 83262	\$ _____	\$ <u>60.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/06</u>	5. TERESA SCOTT 749 W. 100 S. Blackfoot Id 83221	\$ _____	\$ <u>121.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/06</u>	6. Michael Lansen 864 W. 650 N. Blackfoot, Id 83221	\$ _____	\$ <u>62.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/06</u>	7. MARK LEAVITT 24 S. 615 W. Blackfoot, Id 83221	\$ _____	\$ <u>99.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/06</u>	8. Neil Morgan 762 W. Hwy 39 Blackfoot, Id 83221	\$ _____	\$ <u>38.00</u>	\$ _____
<input checked="" 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>150.00</u>	\$ <u>528.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>678.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Dalton Esplin

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>2/17/06</u>	^{1.} U.S. Postmaster 165 W. Pacific BLACKFOOT, ID 83221	\$ <u>117.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>3/24/06</u>	^{2.} Tee Pee Advertising 155 TART POCATELLO, ID 83221	\$ <u>477.04</u>	\$ _____
Purpose of Above Expenditure: <u>60 4x8 Signs + Glue</u>			
<u>3/24/06</u>	^{3.} U.S. Postmaster 165 W. Pacific BLACKFOOT, ID 83221	\$ <u>234.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>3/24/06</u>	^{4.} Idaho State Bar P.O. Box 895 Boise, ID 83701	\$ <u>62.50</u>	\$ _____
Purpose of Above Expenditure: <u>MAILING LIST - 6th & 7th District Attorneys</u>			
<u>3/29/06</u>	^{5.} Citi CARDS P.O. Box 6416 The Lakes, NV. 88901	\$ <u>65.25</u>	\$ _____
Purpose of Above Expenditure: <u>Paper - envelopes - Labels (Walmart)</u>			
<u>4/10/06</u>	^{6.} Citi CARDS P.O. Box 6416 The Lakes, NV 88901	\$ <u>2510.07</u>	\$ _____
Purpose of Above Expenditure: <u>PLASTIC SIGNS - Premium Graphics</u>			
<u>4/27/06</u>	^{7.} MORNING NEWS 34 North Ash BLACKFOOT, ID 83221	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>4/28/06</u>	^{8.} U.S. Postmaster 165 W. Pacific BLACKFOOT, ID 83221	\$ <u>78.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>5/3/06</u>	^{9.} MORNING NEWS 34 N. Ash BLACKFOOT, ID 83221	\$ <u>272.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
Subtotals of Columns A & B		\$ <u>3965.86</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>3965.86</u>

(A)

(B)

(A)

565 Jensen Grove Dr.
Blackfoot, Idh
83221

WAL*MART

ALWAYS LOW PRICES.

Always

WE SELL FOR LESS
MANAGER REX DONAHOO
(208) 785 - 6937
BLACKFOOT, IDAHO

ST# 1905	OP# 00002035	TE# 10	TR# 03234
PAPER	001019905805		12.93 X
ENVELOPES	007431974019		4.27 X
ENVELOPES	007431974019		4.27 X
ENVELOPES	007431974019		4.27 X
ENVELOPES	007431974019		4.27 X
LABELS	007278208160		8.83 X
LABELS	007278208160		8.83 X
LABELS	007278208160		8.83 X
ENVELOPES	007431974062		8.83 X
6 AT 1 FOR	0.94		5.64 X
	SUBTOTAL		62.14
TAX 1	5.000 %		3.11
	TOTAL		65.25
	MCARD TEND		65.25

ACCOUNT #7062
 APPROVAL #612279
 TRANS ID -
 VALIDATION -
 PAYMENT SERVICE - A
 CHANGE DUE 0.00

ITEMS SOLD 14

TC# 0230 8294 8261 3184 8617



Support America's Second Harvest
Wal-Mart matches the first \$5 million
03/24/06 20:45:14

CUSTOMER COPY

(B)

Account Number

Customer Service:

1-800-950-5114

BOX 6000
THE LAKES, NV
89163-6000

Total Credit Line
\$11600
Statement/
Closing Date
03/24/2006

Available Credit Line
\$9079
Amount Over
Credit Line
\$0.00 +

Cash Advance Limit
\$8000
Past Due
\$0.00 +

Available Cash Limit
\$8000
Purch/Adv
Minimum Due
\$37.00 =

New Balance
\$2520.63
Minimum
Amount Due
\$37.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
3/11	3/11	LK5JMHYL	Standard Purch	
3/11	3/13	BKP6GC24	MAVERIK CTRY STRE #172 BLACKFOOT	ID 19.55
3/13	3/13	*CRX*H8M	WAL-MART #1905 SE2 BLACKFOOT	ID 11.37
			PREMIUM GRAPHICX HOUSTON TX	TX 2,510.07

Our records show home phone 208-684-4450 and business phone 000-000-0000. Please update coupon if incorrect.

OPT FOR PAPERLESS STATEMENTS! Get an email notice when your statement is ready- see it instantly. ENROLL NOW AND GET A \$5 STATEMENT CREDIT. Sign-up for helpful alerts to remind you when your payment is due. Go to citicards.com

MANAGE YOUR ACCOUNT ONLINE-FREE, EASY & SECURE! View your statement, recent purchases, and balance; pay your bill and sign-up for customized email alerts about your account. Do all this and more! Register at citicards.com

Life happens. But bills like this don't have to. Safeguard this account with Credit Protector! It gives you some financial breathing room when life changing events interrupt your income or stress your budget. To enroll, call 1-866-818-3439.

5200 Michelldale St.
F 18
Houston Texas
77092

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$0.00	\$2,540.99	\$0.00	\$0.00	\$2,540.99
ADVANCES	\$20.36-	\$0.00	\$0.00	\$0.00	\$20.36
TOTAL	\$20.36-	\$2,540.99	\$0.00	\$0.00	\$2,520.63

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.04518%(D)	16.490%	16.490%
ADVANCES				
Standard Adv	\$0.00	0.06162%(D)	22.490%	22.490%

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6416 THE LAKES, NV 88901-6416 127848N
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 04/19/2006

Visit: www.citicards.com



25424180437757062252063037005813

Your Account Number
[Redacted]

Please print change of address next to current address.

Payment Due Date APR 19 2006	Your Total Balance \$2520.63	Minimum Amount Due \$37.00	Please Enter Amount Of Payment Enclosed \$
---------------------------------	---------------------------------	-------------------------------	---

127848N MCS 00 A 1 BR1020673



DALON ESPLIN
50 S 600 W
BLACKFOOT

ID 83221-6124

CITI CARDS
P.O. BOX 6416
THE LAKES, NV 88901-6416

X
My signature above authorizes my enrollment in optional CREDIT PROTECTOR and the billing of the monthly fee to my account. I have read the disclosure provided and understand I can cancel at anytime.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/4/06	1. Citi Cards P.O. Box 6416 The Lakes, NV 88901	\$ 376 ⁸⁵	\$ _____
Purpose of Above Expenditure: FASTENERS, Duct tape, Staples, Boards, Campaign Cards			
5/4/06	2. SALMON RECORDER HERALD P.O. Box 310 SALMON Idaho 83467	\$ 46.80	\$ _____
Purpose of Above Expenditure: Advertising			
4/15/06	3. Devaughn Shiplee 575 West 75 South BLACKFOOT, Idaho 83221	\$ _____	\$ 150.00
Purpose of Above Expenditure: Used SIGN BOARDS (38)			
4/15/06	4. Steve Fullmer 43 South 600 West BLACKFOOT, ID 83221	\$ _____	\$ 6.00
Purpose of Above Expenditure: use of FENCE POSTS @ \$1 Ea			
4/15/06	5. Penny Hawker 805 W. 200 S. BLACKFOOT, ID 83221	\$ _____	\$ 148.00
Purpose of Above Expenditure: USE of FENCE POSTS @ \$1 Ea			
4/15/06	6. Mecham Bros. 430 S. 130 W. PINEGEE, ID 83262	\$ _____	\$ 60.00
Purpose of Above Expenditure: USE OF FENCE POSTS @ \$1 Ea			
4/15/06	7. Teresa Scott 749 W. 100 S. BLACKFOOT, ID 83221	\$ _____	\$ 121.00
Purpose of Above Expenditure: USE of FENCE POSTS @ \$1 Ea			
4/15/06	8. Michael Lawson 864 W. 650 N. BLACKFOOT, ID. 83221	\$ _____	\$ 62.00
Purpose of Above Expenditure: USE of FENCE POSTS @ \$1 Ea			
1/1/06	9. Mark Hewitt 24 S. 615 W. BLACKFOOT, ID 83221	\$ _____	\$ 99.00
Purpose of Above Expenditure: USE of FENCE POSTS @ \$1 Ea			
Subtotals of Columns A & B		\$ 423.65	\$ 646.00
Total This Page (add columns A & B)			\$ 1069.65

- Your current balance ■ Available credit ■ Payment due date
- Recent transactions ■ Billed purchases ■ Recent and past statements

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1. Sign in at www.citicards.com
2. Select "Manage My Account"
3. Go to "Statements Online Only" and select "Enroll"

* New enrollees only. You must be enrolled in the program for 4 consecutive months before receiving the \$5 statement credit. Your account must also remain open and in good standing per your Card Agreement at time of fulfillment to qualify.

PMV01230406

Citi® Platinum Select® Card



Account Number
[REDACTED]

Customer Service:

1-800-950-5114	Total Credit Line \$11600	Available Credit Line \$11212	Cash Advance Limit \$8000	Available Cash Limit \$8000	New Balance \$387.41
BOX 6000 THE LAKES, NV 89163-6000	Statement/ Closing Date 04/24/2006	Amount Over Credit Line \$0.00 +	Past Due \$0.00 +	Purch/Adv Minimum Due \$20.00 =	Minimum Amount Due \$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
Payments, Credits & Adjustments				
	4/13	80509076	PAYMENT THANK YOU	-65.25
	4/13	80509076	PAYMENT THANK YOU	-2,510.07
Standard Purch				
	3/24	M6QDNGF*	WM SUPERCENTER SE2 BLACKFOOT ID	65.25
	3/25	TF*SY9MB	C A L RANCH STORE 3 BLACKFOOT ID	10.79
	3/31	J2SP*PF*	WM SUPERCENTER SE2 BLACKFOOT ID	13.11
	4/01	DRN9CF90	THE HOME DEPOT 1807 CHUBBUCK ID	95.98
	4/03	LYWLLCMB	C A L RANCH STORE 3 BLACKFOOT ID	31.46
	4/05	QMHBF90	THE HOME DEPOT 1807 CHUBBUCK ID	41.96
	4/20	7QSV*F90	THE HOME DEPOT 1802 IDAHO FALLS ID	23.60
	4/21	MLT16*YF	OVERNIGHT PRINTS TEL8886772000 CA	159.95

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Walmart Super Center - 565 Jensen Grove Dr, Blackfoot ID 83221
 CAL Ranch Store - 1355 Parkway Dr - Blackfoot ID 83221
 Home Depot - 2075 S. Holmes, Idaho Falls, ID 83404
 OverNight Prints - 1800 E. Garry Ave SANTA ANNA CA, 92705

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$2,520.63	\$442.10	\$2,575.32	\$0.00	\$387.41
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,520.63	\$442.10	\$2,575.32	\$0.00	\$387.41

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES Standard Purch	\$0.00	0.04586%(D)	16.740%	16.740%
ADVANCES Standard Adv	\$0.00	0.06230%(D)	22.740%	22.740%

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/15/06	1. NEIL MORGAN 762 W. HWY 39 BLACKFOOT, ID 83221	\$ _____	\$ 38.00
Purpose of Above Expenditure: USE of FENCE Posts @ #1 Ea			
____/____/____	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ 38.00
Total This Page (add columns A & B)			\$ 38.00

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

Name of Candidate or Committee DALON ESPIN	Report Covering the Period From 1/1/2006 to 5/7/06
--	---

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 <u> — </u> Total Amount \$ <u> — </u>
--

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. Citi BANK P.O. Box 6416 The Lakes Nevada 88901	
Outstanding Balance beginning this period..... \$ <u> — </u>	
Amount Incurred this period..... \$ <u>2013.84</u>	Date Incurred _____
Payment this period..... \$ <u> — </u>	Date of Payment _____
Outstanding Balance..... \$ <u>2013.84</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) \$ 2013.84
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ _____



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Wednesday

ESPLIN,DALON
XXXX-XXXX-XXXX-7062

The following transactions have been posted to your account since your last statement. This list may not include your most recent transactions. Get a [printable version](#) of this information.

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Current Balance
Next Statement Date

\$2,401.25
05/24/06

Payments/Adjustments and Credits

Sort by:

Sale Date	Post Date	Description	Amount
No activity.			

Click on titles below to sort transactions

Transactions

Sort by:

Sale Date	Post Date	Description	Amount
05/01/06	05/01	ONLINE PRINT SOURCE NEW HUDSON MI	\$1,838.00
05/04/06	05/04	POST REGISTER IDAHO FALLS ID	\$103.84
05/05/06	05/05	PIONEER PUBLICATIO RIGBY ID	\$72.00
3 transactions.			\$2,013.84

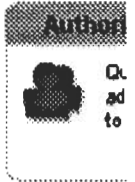
Click on titles below to sort transactions

Cash Advances and Checks

Sort by:

Sale Date	Post Date	Description	Amount
No activity.			

Click on titles below to sort transactions



5686 GRAND RIVER AVE
New Hudson MI 48165

333 Northgate Ave
Idaho Falls - 83401

Box 37
Regby Idaho 83442

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