



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

Section I

| | | | |
|---|--|-------------------------------|-------------------------------|
| Name of Candidate or Political Committee and Chairperson Ada County Democrats - Brian Cronin, Chair | | Office Sought (if candidate) | District (if any) |
| Mailing Address <input type="checkbox"/> Check if address change. 4696 Overland Road | City and Zip Boise ID 83705 | Home Phone | Work Phone 331-2128 |
| Name of Political Treasurer Chelle Nystrom | | | |
| Mailing Address <input type="checkbox"/> Check if address change. 1618 N. 17th Street | City and Zip Boise, ID 83702 | Home Phone 333-0299 | Work Phone 860-5801 |

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 / 2005

- | | |
|--|---|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report |

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 | \$ 21,706.11 |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ 21,706.11 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ 13,112.94 | \$ 13,112.94 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 34,819.05 | \$ 34,819.05 |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ 13,618.33 | \$ 13,618.33 |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 21,200.72 | \$ 21,200.72 |

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

I Chelle Nystrom, 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 Ada County Democrats - Brian Cronin, Chair | Report Covering the Period From <u>1</u> / <u>1</u> / <u>06</u> to <u>5</u> / <u>7</u> / <u>06</u> |
|---|---|

| | |
|--|---------------------------------|
| UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>516</u> | Total Amount \$ <u>5,762.24</u> |
| UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u>0</u> | Total Amount \$ <u>0.00</u> |

| | Total This Period |
|--|-------------------|
| <u>11</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 5,762.24 |
| Itemized Contributions (total all Schedule A sheets) | \$ 7,350.70 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 13,112.94 |
| <u>3</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 0.00 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 13,618.33 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 13,618.33 |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| Name | Date | Address | Amount | YTD |
|---------------------------|------------|---|---------------|--------|
| Allen, Gary | | | | |
| | 01/19/2006 | 1601 Garfield St Boise ID 83706 | 20.00 | |
| | 01/23/2006 | 1601 Garfield St Boise ID 83706 | 20.00 | |
| | 03/23/2006 | 1601 Garfield St Boise ID 83706 | 20.00 | |
| | 04/18/2006 | 1601 Garfield St Boise ID 83706 | <u>20.00</u> | |
| YTD Allen, Gary | | | | 80.00 |
| Baird, Joyce | | | | |
| | 01/15/2006 | 2918 McKinney Boise, ID 83704 | 20.00 | |
| | 02/25/2006 | 2918 McKinney Boise, ID 83704 | 20.00 | |
| | 03/22/2006 | 2918 McKinney Boise, ID 83704 | 20.00 | |
| | 04/20/2006 | 2918 McKinney Boise, ID 83704 | <u>20.00</u> | |
| YTD Baird, Joyce | | | | 80.00 |
| Ball, Eileen | | | | |
| | 01/15/2006 | 741 E Holly Boise ID 83712 | 10.00 | |
| | 02/02/2006 | 741 E Holly Boise ID 83712 | 15.00 | |
| | 02/25/2006 | 741 E Holly Boise ID 83712 | 10.00 | |
| | 03/22/2006 | 741 E Holly Boise ID 83712 | 10.00 | |
| | 04/20/2006 | 741 E Holly Boise ID 83712 | <u>10.00</u> | |
| YTD Ball, Eileen | | | | 55.00 |
| Barrera, Laurie | | | | |
| | 02/23/2006 | 621 Beeson St. Boise, ID 83706-4713 | <u>600.00</u> | |
| Total Barrera, Laurie | | | | 600.00 |
| Bliss, Patricia A. | | | | |
| | 03/07/2006 | Good Girls & Friends 5746 S. Olearia Place Boise, I | <u>100.00</u> | |
| Total Bliss, Patricia A. | | | | 100.00 |
| Bowman, Jeanette | | | | |
| | 01/15/2006 | 3633 La Mesita Dr. Boise ID 83702 | 20.00 | |
| | 02/02/2006 | 3633 La Mesita Dr. Boise ID 83702 | 15.00 | |
| | 02/25/2006 | 3633 La Mesita Dr. Boise ID 83702 | 20.00 | |
| | 03/22/2006 | 3633 La Mesita Dr. Boise ID 83702 | 20.00 | |
| | 04/20/2006 | 3633 La Mesita Dr. Boise ID 83702 | <u>20.00</u> | |
| YTD Bowman, Jeanette | | | | 95.00 |
| Boyce, Carolyn | | | | |
| | 01/15/2006 | 982 E Riverpark Ln Boise ID 83706 | 25.00 | |
| | 02/25/2006 | 982 E Riverpark Ln Boise ID 83706 | 25.00 | |
| | 03/22/2006 | 982 E Riverpark Ln Boise ID 83706 | 25.00 | |
| | 04/20/2006 | 982 E Riverpark Ln Boise ID 83706 | <u>25.00</u> | |
| YTD Boyce, Carolyn | | | | 100.00 |
| Brady, Jerry | | | | |
| | 01/15/2006 | 999 S. Lee Idaho Falls, ID 83404 | 15.00 | |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | | |
|--|--|---------------|--------|
| | 02/25/2006 999 S. Lee Idaho Falls, ID 83404 | 15.00 | |
| | 03/22/2006 999 S. Lee Idaho Falls, ID 83404 | 15.00 | |
| | 04/20/2006 999 S. Lee Idaho Falls, ID 83404 | <u>15.00</u> | |
| YTD Brady, Jerry | | | 60.00 |
| Bray, Gail & Chris | | | |
| | 01/15/2006 6301 Pierce Park Ln Boise ID 83714 | 20.00 | |
| | 02/09/2006 6301 Pierce Park Ln Boise ID 83714 | 15.00 | |
| | 02/25/2006 6301 Pierce Park Ln Boise ID 83714 | 20.00 | |
| | 03/03/2006 6301 Pierce Park Ln Boise ID 83714 | 15.00 | |
| | 03/22/2006 6301 Pierce Park Ln Boise ID 83714 | 20.00 | |
| | 04/06/2006 6301 Pierce Park Ln Boise ID 83714 | 15.00 | |
| | 04/20/2006 6301 Pierce Park Ln Boise ID 83714 | <u>20.00</u> | |
| YTD Bray, Gail & Chris | | | 125.00 |
| Brown, Scott | | | |
| | 01/15/2006 520 W Iowa Boise ID 83706 | 25.00 | |
| | 02/25/2006 520 W Iowa Boise ID 83706 | 25.00 | |
| | 03/22/2006 520 W Iowa Boise ID 83706 | 25.00 | |
| | 04/20/2006 520 W Iowa Boise ID 83706 | <u>25.00</u> | |
| YTD Brown, Scott | | | 100.00 |
| Bryant, Pauline J. | | | |
| | 03/07/2006 2811 Esquire Drive Boise, ID 83704 | <u>100.00</u> | |
| YTD Bryant, Pauline J. | | | 100.00 |
| Chaloupka, Gail | | | |
| | 01/15/2006 706 Warm Springs Ave Boise ID 83712 | 15.00 | |
| | 02/25/2006 706 Warm Springs Ave Boise ID 83712 | 15.00 | |
| | 03/22/2006 706 Warm Springs Ave Boise ID 83712 | 15.00 | |
| | 04/20/2006 706 Warm Springs Ave Boise ID 83712 | <u>15.00</u> | |
| YTD Chaloupka, Gail | | | 60.00 |
| Chatterton, Leland | | | |
| | 01/24/2006 6024 N. Cobbler Ln. Boise, ID 83703 | 50.00 | |
| | 03/16/2006 6024 N. Cobbler Ln. Boise, ID 83703 | <u>25.00</u> | |
| YTD Chatterton, Leland | | | 75.00 |
| Citizens to Repeal Right to Work 2006 | | | |
| | 01/09/2006 P.O. Box 110 Boise, ID 83701-0110 | <u>142.86</u> | |
| YTD Citizens to Repeal Right to Work 2006 | | | 142.86 |
| Clark, Vicki | | | |
| | 02/09/2006 2965 Linder Rd. Kuna, ID 83634 | 15.00 | |
| | 02/09/2006 2965 Linder Rd. Kuna, ID 83634 | 15.00 | |
| | 02/09/2006 2965 Linder Rd. Kuna, ID 83634 | 85.00 | |
| | 03/03/2006 2965 Linder Rd. Kuna, ID 83634 | <u>15.00</u> | |
| Total Clark, Vicki | | | 130.00 |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | | |
|---------------------------|--|--------------|--------|
| Comstock, Karen | | | |
| | 01/15/2006 4002 Hillcrest Dr Boise ID 83705 | 15.00 | |
| | 02/25/2006 4002 Hillcrest Dr Boise ID 83705 | 15.00 | |
| | 03/22/2006 4002 Hillcrest Dr Boise ID 83705 | 15.00 | |
| | 04/20/2006 4002 Hillcrest Dr Boise ID 83705 | <u>15.00</u> | |
| YTD Comstock, Karen | | | 60.00 |
| Cronin, Brian | | | |
| | 01/23/2006 825 E Jefferson Boise ID 83712 | 10.00 | |
| | 02/09/2006 825 E Jefferson Boise ID 83712 | 14.29 | |
| | 03/01/2006 825 E Jefferson Boise ID 83712 | 10.00 | |
| | 03/23/2006 825 E Jefferson Boise ID 83712 | 10.00 | |
| | 04/06/2006 825 E Jefferson Boise ID 83712 | 15.00 | |
| | 04/18/2006 825 E Jefferson Boise ID 83712 | <u>10.00</u> | |
| YTD Cronin, Brian | | | 69.29 |
| Davidson, Rod | | | |
| | 01/23/2006 1541 E. Feather Nest Dr. Eagle ID 83616 | 20.00 | |
| | 03/01/2006 1541 E. Feather Nest Dr. Eagle ID 83616 | 20.00 | |
| | 03/23/2006 1541 E. Feather Nest Dr. Eagle ID 83616 | <u>20.00</u> | |
| YTD Davidson, Rod | | | 60.00 |
| Douglas, Josephine | | | |
| | 01/15/2006 5184 Castle Hill Way Boise ID 83703 | 15.00 | |
| | 02/25/2006 5184 Castle Hill Way Boise ID 83703 | 15.00 | |
| | 03/22/2006 5184 Castle Hill Way Boise ID 83703 | 15.00 | |
| | 04/20/2006 5184 Castle Hill Way Boise ID 83703 | <u>15.00</u> | |
| YTD Douglas, Josephine | | | 60.00 |
| Dunklin, Betsy | | | |
| | 01/15/2006 1519 E Holly Boise ID 83712 | 25.00 | |
| | 02/25/2006 1519 E Holly Boise ID 83712 | 25.00 | |
| | 03/22/2006 1519 E Holly Boise ID 83712 | 25.00 | |
| | 04/20/2006 1519 E Holly Boise ID 83712 | <u>25.00</u> | |
| YTD Dunklin, Betsy | | | 100.00 |
| Durbin, Elaine | | | |
| | 01/15/2006 3969 Cambria Boise ID 83703 | 15.00 | |
| | 02/25/2006 3969 Cambria Boise ID 83703 | 15.00 | |
| | 03/03/2006 3969 Cambria Boise ID 83703 | 15.00 | |
| | 03/22/2006 3969 Cambria Boise ID 83703 | 15.00 | |
| | 04/20/2006 3969 Cambria Boise ID 83703 | <u>15.00</u> | |
| YTD Durbin, Elaine | | | 75.00 |
| Eastlake, Susan | | | |
| | 01/19/2006 1509 Tyrell Lane Boise ID 83706 | 28.57 | |
| | 01/23/2006 1509 Tyrell Lane Boise ID 83706 | 25.00 | |
| | 02/23/2006 1509 Tyrell Lane Boise ID 83706 | 5.00 | |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | | |
|---------------------------|--|--------------|--------|
| | 03/01/2006 1509 Tyrell Lane Boise ID 83706 | 25.00 | |
| | 03/23/2006 1509 Tyrell Lane Boise ID 83706 | 25.00 | |
| | 04/18/2006 1509 Tyrell Lane Boise ID 83706 | <u>25.00</u> | |
| YTD Eastlake, Susan | | | 133.57 |
| Fanselow, Julie | | | |
| | 01/19/2006 1504 Columbus St. Boise, ID 83705 | 14.29 | |
| | 02/23/2006 1504 Columbus St. Boise, ID 83705 | 20.00 | |
| | 02/25/2006 1504 Columbus St. Boise, ID 83705 | 10.00 | |
| | 03/22/2006 1504 Columbus St. Boise, ID 83705 | 10.00 | |
| | 04/06/2006 1504 Columbus St. Boise, ID 83705 | 15.00 | |
| | 04/20/2006 1504 Columbus St. Boise, ID 83705 | <u>10.00</u> | |
| YTD Fanselow, Julie | | | 79.29 |
| Fletcher, Lois | | | |
| | 01/15/2006 2139 Division Boise ID 83706 | 15.00 | |
| | 02/25/2006 2139 Division Boise ID 83706 | 15.00 | |
| | 03/22/2006 2139 Division Boise ID 83706 | 15.00 | |
| | 04/20/2006 2139 Division Boise ID 83706 | <u>15.00</u> | |
| YTD Fletcher, Lois | | | 60.00 |
| Gailbreath, Amanda | | | |
| | 01/15/2006 3482 S. Bridgeporte Boise, ID 83706 | 15.00 | |
| | 02/02/2006 3482 S. Bridgeporte Boise, ID 83706 | 15.00 | |
| | 02/25/2006 3482 S. Bridgeporte Boise, ID 83706 | 15.00 | |
| | 03/22/2006 3482 S. Bridgeporte Boise, ID 83706 | 15.00 | |
| | 04/20/2006 3482 S. Bridgeporte Boise, ID 83706 | <u>15.00</u> | |
| YTD Gailbreath, Amanda | | | 75.00 |
| Garrett, Marshall | | | |
| | 01/23/2006 4011 Delmonte Dr. Boise, ID 83706 | 25.00 | |
| | 03/01/2006 4011 Delmonte Dr. Boise, ID 83706 | 25.00 | |
| | 03/23/2006 4011 Delmonte Dr. Boise, ID 83706 | 25.00 | |
| | 04/18/2006 4011 Delmonte Dr. Boise, ID 83706 | <u>25.00</u> | |
| YTD Garrett, Marshall | | | 100.00 |
| Greer, Charles | | | |
| | 01/15/2006 2648 Gourley Boise ID 83705 | 20.00 | |
| | 01/24/2006 2648 Gourley Boise ID 83705 | 14.29 | |
| | 02/16/2006 2648 Gourley Boise ID 83705 | 0.95 | |
| | 02/16/2006 2648 Gourley Boise ID 83705 | 4.00 | |
| | 02/23/2006 2648 Gourley Boise ID 83705 | 10.00 | |
| | 02/25/2006 2648 Gourley Boise ID 83705 | 20.00 | |
| | 03/22/2006 2648 Gourley Boise ID 83705 | 20.00 | |
| | 04/20/2006 2648 Gourley Boise ID 83705 | <u>20.00</u> | |
| YTD Greer, Charles | | | 109.24 |
| Haarhoff, Molly | | | |
| | 01/15/2006 2167 Grant Boise ID 83706 | 15.00 | |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | | |
|------------------------|---|--------------|--------|
| | 02/25/2006 2167 Grant Boise ID 83706 | 15.00 | |
| | 03/22/2006 2167 Grant Boise ID 83706 | 15.00 | |
| | 04/20/2006 2167 Grant Boise ID 83706 | <u>15.00</u> | |
| YTD Haarhoff, Molly | | | 60.00 |
| Halverson, Judy | | | |
| | 01/15/2006 2919 El Dorado Boise ID 83704 | 15.00 | |
| | 02/25/2006 2919 El Dorado Boise ID 83704 | 15.00 | |
| | 03/22/2006 2919 El Dorado Boise ID 83704 | 15.00 | |
| | 04/20/2006 2919 El Dorado Boise ID 83704 | <u>15.00</u> | |
| YTD Halverson, Judy | | | 60.00 |
| Hansen, James | | | |
| | 01/15/2006 2010 Coloma Way Boise ID 83712 | 15.00 | |
| | 02/09/2006 2010 Coloma Way Boise ID 83712 | 15.00 | |
| | 02/25/2006 2010 Coloma Way Boise ID 83712 | 15.00 | |
| | 03/22/2006 2010 Coloma Way Boise ID 83712 | 15.00 | |
| | 04/20/2006 2010 Coloma Way Boise ID 83712 | <u>15.00</u> | |
| YTD Hansen, James | | | 75.00 |
| Hattaway, Marie | | | |
| | 01/15/2006 2232 W Rachel Circle Boise, ID 83706 | 15.00 | |
| | 02/25/2006 2232 W Rachel Circle Boise, ID 83706 | 15.00 | |
| | 03/22/2006 2232 W Rachel Circle Boise, ID 83706 | 15.00 | |
| | 04/20/2006 2232 W Rachel Circle Boise, ID 83706 | <u>15.00</u> | |
| YTD Hattaway, Marie | | | 60.00 |
| Hazelton, Susan | | | |
| | 01/15/2006 7724 Desert Ave Boise ID 83709 | 20.00 | |
| | 02/25/2006 7724 Desert Ave Boise ID 83709 | 20.00 | |
| | 03/22/2006 7724 Desert Ave Boise ID 83709 | 20.00 | |
| | 04/20/2006 7724 Desert Ave Boise ID 83709 | <u>20.00</u> | |
| YTD Hazelton, Susan | | | 80.00 |
| Hobson, Frank | | | |
| | 01/23/2006 3411 Morris Hill Boise ID 83706 | 25.00 | |
| | 03/01/2006 3411 Morris Hill Boise ID 83706 | 25.00 | |
| | 03/23/2006 3411 Morris Hill Boise ID 83706 | 25.00 | |
| | 04/18/2006 3411 Morris Hill Boise ID 83706 | <u>25.00</u> | |
| YTD Hobson, Frank | | | 100.00 |
| House, Jan | | | |
| | 01/15/2006 3580 Sanada Way Boise ID 83702 | 10.00 | |
| | 02/17/2006 3580 Sanada Way Boise ID 83702 | 14.29 | |
| | 02/23/2006 3580 Sanada Way Boise ID 83702 | 5.00 | |
| | 02/25/2006 3580 Sanada Way Boise ID 83702 | 10.00 | |
| | 03/22/2006 3580 Sanada Way Boise ID 83702 | 10.00 | |
| | 04/20/2006 3580 Sanada Way Boise ID 83702 | <u>10.00</u> | |
| YTD House, Jan | | | 59.29 |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | | |
|---------------------------------------|---|--------------|--------|
| Ingraham, Floyd & Claribel | | | |
| | 03/03/2006 1811 Ridgecrest Dr Boise, ID 83712 | 15.00 | |
| | 03/16/2006 1811 Ridgecrest Dr Boise, ID 83712 | <u>50.00</u> | |
| YTD Ingraham, Floyd & Claribel | | | 65.00 |
| Ison, Gennie | | | |
| | 01/15/2006 31 Mesa Vista Dr Boise ID 83705 | 15.00 | |
| | 02/25/2006 31 Mesa Vista Dr Boise ID 83705 | 15.00 | |
| | 03/22/2006 31 Mesa Vista Dr Boise ID 83705 | 15.00 | |
| | 04/20/2006 31 Mesa Vista Dr Boise ID 83705 | <u>15.00</u> | |
| YTD Ison, Gennie | | | 60.00 |
| Keller, John G. | | | |
| | 01/15/2006 2430 Mobile Dr Boise ID 83709 | 25.00 | |
| | 02/25/2006 2430 Mobile Dr Boise ID 83709 | 25.00 | |
| | 03/22/2006 2430 Mobile Dr Boise ID 83709 | 25.00 | |
| | 04/20/2006 2430 Mobile Dr Boise ID 83709 | <u>25.00</u> | |
| YTD Keller, John G. | | | 100.00 |
| Kent, Jason | | | |
| | 01/15/2006 3675 Gekeler Ln, Apt.2 Boise, ID 83709 | 25.00 | |
| | 02/25/2006 3675 Gekeler Ln, Apt.2 Boise, ID 83709 | 25.00 | |
| | 03/22/2006 3675 Gekeler Ln, Apt.2 Boise, ID 83709 | 25.00 | |
| | 04/20/2006 3675 Gekeler Ln, Apt.2 Boise, ID 83709 | <u>25.00</u> | |
| YTD Kent, Jason | | | 100.00 |
| King, Phylis | | | |
| | 01/15/2006 2107 Palouse Boise ID 83705 | 10.00 | |
| | 02/09/2006 2107 Palouse Boise ID 83705 | 15.00 | |
| | 02/25/2006 2107 Palouse Boise ID 83705 | 10.00 | |
| | 03/03/2006 2107 Palouse Boise ID 83705 | 20.00 | |
| | 03/22/2006 2107 Palouse Boise ID 83705 | 10.00 | |
| | 04/06/2006 2107 Palouse Boise ID 83705 | 15.00 | |
| | 04/20/2006 2107 Palouse Boise ID 83705 | <u>10.00</u> | |
| YTD King, Phylis | | | 90.00 |
| Klein, George | | | |
| | 01/15/2006 284 W Carter Boise ID 83706 | 20.00 | |
| | 02/25/2006 284 W Carter Boise ID 83706 | 20.00 | |
| | 03/22/2006 284 W Carter Boise ID 83706 | 20.00 | |
| | 04/20/2006 284 W Carter Boise ID 83706 | <u>20.00</u> | |
| YTD Klein, George | | | 80.00 |
| Knodell, Mary | | | |
| | 03/03/2006 798 Eagle Hills Way Eagle, ID 83616 | 15.00 | |
| | 03/10/2006 798 Eagle Hills Way Eagle, ID 83616 | 100.00 | |
| | 04/06/2006 798 Eagle Hills Way Eagle, ID 83616 | <u>15.00</u> | |
| Total Knodell, Mary | | | 130.00 |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | | |
|----------------------------------|---|--------------|--------|
| Langhorst, David | | | |
| | 01/15/2006 6700 Hill Road Boise ID 83714 | 25.00 | |
| | 02/25/2006 6700 Hill Road Boise ID 83714 | 25.00 | |
| | 03/22/2006 6700 Hill Road Boise ID 83714 | 25.00 | |
| | 04/20/2006 6700 Hill Road Boise ID 83714 | <u>25.00</u> | |
| YTD Langhorst, David | | | 100.00 |
| Larimore, James | | | |
| | 01/23/2006 8075 Caswell Boise ID 83714 | 25.00 | |
| | 03/01/2006 8075 Caswell Boise ID 83714 | 25.00 | |
| | 03/23/2006 8075 Caswell Boise ID 83714 | 25.00 | |
| | 04/18/2006 8075 Caswell Boise ID 83714 | <u>25.00</u> | |
| YTD Larimore, James | | | 100.00 |
| Lazechko, Molly | | | |
| | 01/15/2006 2604 W. Bannock Boise, ID 83702 | 15.00 | |
| | 02/25/2006 2604 W. Bannock Boise, ID 83702 | 15.00 | |
| | 03/22/2006 2604 W. Bannock Boise, ID 83702 | 15.00 | |
| | 04/20/2006 2604 W. Bannock Boise, ID 83702 | <u>15.00</u> | |
| YTD Lazechko, Molly | | | 60.00 |
| Lee, Wally | | | |
| | 01/15/2006 4833 N Johns Landing Wy Boise ID 83703 | 15.00 | |
| | 02/25/2006 4833 N Johns Landing Wy Boise ID 83703 | 15.00 | |
| | 03/22/2006 4833 N Johns Landing Wy Boise ID 83703 | 15.00 | |
| | 04/20/2006 4833 N Johns Landing Wy Boise ID 83703 | <u>15.00</u> | |
| YTD Lee, Wally | | | 60.00 |
| Long, Kathleen | | | |
| | 01/15/2006 4688 Hacienda Boise, ID 83703 | 10.00 | |
| | 02/02/2006 4688 Hacienda Boise, ID 83703 | 15.00 | |
| | 02/25/2006 4688 Hacienda Boise, ID 83703 | 10.00 | |
| | 03/22/2006 4688 Hacienda Boise, ID 83703 | 10.00 | |
| | 04/20/2006 4688 Hacienda Boise, ID 83703 | <u>10.00</u> | |
| YTD Long, Kathleen | | | 55.00 |
| Lyons, James & Marcia | | | |
| | 01/15/2006 902 N 18th Boise ID 83702 | 20.00 | |
| | 02/25/2006 902 N 18th Boise ID 83702 | 20.00 | |
| | 03/22/2006 902 N 18th Boise ID 83702 | 20.00 | |
| | 04/20/2006 902 N 18th Boise ID 83702 | <u>20.00</u> | |
| YTD Lyons, James & Marcia | | | 80.00 |
| McAlister, Karen | | | |
| | 01/23/2006 588 E River Quarry Ct Eagle ID 83616 | 15.00 | |
| | 03/01/2006 588 E River Quarry Ct Eagle ID 83616 | 15.00 | |
| | 03/23/2006 588 E River Quarry Ct Eagle ID 83616 | 15.00 | |
| | 04/18/2006 588 E River Quarry Ct Eagle ID 83616 | <u>15.00</u> | |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | |
|-----------------------------|--|---------------|
| YTD McAlister, Karen | | 60.00 |
| McCrea, Rich | | |
| | 01/15/2006 1490 Shendoah Dr Boise ID 83712 | 30.00 |
| | 02/25/2006 1490 Shendoah Dr Boise ID 83712 | 30.00 |
| | 03/22/2006 1490 Shendoah Dr Boise ID 83712 | 30.00 |
| | 04/20/2006 1490 Shendoah Dr Boise ID 83712 | <u>30.00</u> |
| YTD McCrea, Rich | | 120.00 |
| McMahon, John | | |
| | 01/15/2006 3339 S Bridgepoint Ln Boise ID 83706 | 20.00 |
| | 02/25/2006 3339 S Bridgepoint Ln Boise ID 83706 | 20.00 |
| | 03/22/2006 3339 S Bridgepoint Ln Boise ID 83706 | 20.00 |
| | 04/20/2006 3339 S Bridgepoint Ln Boise ID 83706 | <u>20.00</u> |
| YTD McMahon, John | | 80.00 |
| Moore, Linda C | | |
| | 01/24/2006 477 Avenue H, #302 Boise, ID 83712 | 14.29 |
| | 02/09/2006 477 Avenue H, #302 Boise, ID 83702 | 15.00 |
| | 02/23/2006 477 Avenue H, #302 Boise, ID 83702 | 5.00 |
| | 03/03/2006 477 Avenue H, #302 Boise, ID 83702 | 15.00 |
| | 04/06/2006 477 Avenue H, #302 Boise, ID 83702 | <u>15.00</u> |
| YTD Moore, Linda C | | 64.29 |
| Miller, Stephanie | | |
| | 01/23/2006 5625 W Beachfront Boise ID 83703 | 10.00 |
| | 02/02/2006 5625 W Beachfront Boise ID 83703 | 15.00 |
| | 03/01/2006 5625 W Beachfront Boise ID 83703 | 10.00 |
| | 03/23/2006 5625 W Beachfront Boise ID 83703 | 10.00 |
| | 04/18/2006 5625 W Beachfront Boise ID 83703 | <u>10.00</u> |
| YTD Miller, Stephanie | | 55.00 |
| Olson, Jody | | |
| | 01/15/2006 812 Hearthstone Boise ID 83702 | 25.00 |
| | 02/25/2006 812 Hearthstone Boise ID 83702 | 25.00 |
| | 03/22/2006 812 Hearthstone Boise ID 83702 | 25.00 |
| | 04/20/2006 812 Hearthstone Boise ID 83702 | <u>25.00</u> |
| YTD Olson, Jody | | 100.00 |
| Painted Smiles, Inc. | | |
| | 02/09/2006 1105 West Idaho Boise, Idaho 83702-5625 | <u>157.14</u> |
| Total Painted Smiles, Inc. | | 157.14 |
| Patton, Melodie | | |
| | 01/15/2006 801 W. Washington St. Boise, ID 83702 | 25.00 |
| | 02/09/2006 801 W. Washington St. Boise, ID 83702 | 15.00 |
| | 02/25/2006 801 W. Washington St. Boise, ID 83702 | 25.00 |
| | 03/22/2006 801 W. Washington St. Boise, ID 83702 | 25.00 |
| | 04/20/2006 801 W. Washington St. Boise, ID 83702 | <u>25.00</u> |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

| | | |
|-------------------------------|--|--------------|
| YTD Patton, Melodie | | 115.00 |
| Pickford, Christine | | |
| | 01/23/2006 1104 N. 18th St Boise ID 83702 | 15.00 |
| | 03/01/2006 1104 N. 18th St Boise ID 83702 | 15.00 |
| | 03/23/2006 1104 N. 18th St Boise ID 83702 | 15.00 |
| | 04/18/2006 1104 N. 18th St Boise ID 83702 | <u>15.00</u> |
| YTD Pickford, Christine | | 60.00 |
| Ratcliff, Elisabeth | | |
| | 02/02/2006 6121 N Fountain Ln Garden City ID 83714 | 15.00 |
| | 02/20/2006 6121 N Fountain Ln Garden City ID 83714 | 14.29 |
| | 02/23/2006 6121 N Fountain Ln Garden City ID 83714 | 5.00 |
| | 03/01/2006 6121 N Fountain Ln Garden City ID 83714 | 15.00 |
| | 03/03/2006 6121 N Fountain Ln Garden City ID 83714 | 15.00 |
| | 03/16/2006 6121 N Fountain Ln Garden City ID 83714 | 20.00 |
| | 03/23/2006 6121 N Fountain Ln Garden City ID 83714 | 15.00 |
| | 03/23/2006 6121 N Fountain Ln Garden City ID 83714 | 20.00 |
| | 03/23/2006 6121 N Fountain Ln Garden City ID 83714 | 20.00 |
| | 03/23/2006 6121 N Fountain Ln Garden City ID 83714 | <u>20.00</u> |
| YTD Ratcliff, Elisabeth | | 159.29 |
| Rehn, Lorraine | | |
| | 01/15/2006 3104 Waterbury Ln Boise ID 83706 | 15.00 |
| | 02/25/2006 3104 Waterbury Ln Boise ID 83706 | 15.00 |
| | 03/22/2006 3104 Waterbury Ln Boise ID 83706 | 15.00 |
| | 04/20/2006 3104 Waterbury Ln Boise ID 83706 | <u>15.00</u> |
| YTD Rehn, Lorraine | | 60.00 |
| Roberts, Barbara | | |
| | 01/15/2006 1701 N. 21st St. Boise, ID 83702 | 15.00 |
| | 02/09/2006 1701 N. 21st St. Boise, ID 83702 | 15.00 |
| | 02/25/2006 1701 N. 21st St. Boise, ID 83702 | 15.00 |
| | 03/22/2006 1701 N. 21st St. Boise, ID 83702 | 15.00 |
| | 04/06/2006 1701 N. 21st St. Boise, ID 83702 | 15.00 |
| | 04/20/2006 1701 N. 21st St. Boise, ID 83702 | <u>15.00</u> |
| YTD Roberts, Barbara | | 90.00 |
| Rohlfing, Mary | | |
| | 01/23/2006 7020 Pet Haven Ln Boise, ID 83716 | 10.00 |
| | 02/09/2006 7020 Pet Haven Ln Boise, ID 83716 | 71.43 |
| | 02/17/2006 7020 Pet Haven Ln Boise, ID 83716 | 14.29 |
| | 03/01/2006 7020 Pet Haven Ln Boise, ID 83716 | 10.00 |
| | 03/23/2006 7020 Pet Haven Ln Boise, ID 83716 | 10.00 |
| | 04/18/2006 7020 Pet Haven Ln Boise, ID 83716 | <u>10.00</u> |
| YTD Rohlfing, Mary | | 125.72 |
| Schiele, Roy & Sue | | |
| | 01/15/2006 2061 Blaine Way Boise ID 83702 | 20.00 |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
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05/07/2006

| | | | |
|--|--|-------|-------|
| | 02/02/2006 2061 Blaine Way Boise, ID 83712 | 15.00 | |
| | 02/25/2006 2061 Blaine Way Boise ID 83702 | 20.00 | |
| | 03/22/2006 2061 Blaine Way Boise ID 83702 | 20.00 | |
| | 04/20/2006 2061 Blaine Way Boise ID 83702 | 20.00 | |
| YTD Schiele, Roy & Sue | | | 95.00 |
| Schow, Jolene | | | |
| | 01/23/2006 8478 Pierce Park Ln Boise ID 83706 | 20.00 | |
| | 03/01/2006 8478 Pierce Park Ln Boise ID 83706 | 20.00 | |
| | 03/23/2006 8478 Pierce Park Ln Boise ID 83706 | 20.00 | |
| | 04/18/2006 8478 Pierce Park Ln Boise ID 83706 | 20.00 | |
| YTD Schow, Jolene | | | 80.00 |
| Sermon, Rex | | | |
| | 01/23/2006 2903 Annett Boise ID 83705 | 10.00 | |
| | 01/24/2006 2903 Annett Boise ID 83705 | 14.29 | |
| | 02/09/2006 2903 Annett Boise ID 83705 | 15.00 | |
| | 02/23/2006 2903 Annett Boise ID 83705 | 10.00 | |
| | 03/01/2006 2903 Annett Boise ID 83705 | 10.00 | |
| | 03/03/2006 2903 Annett Boise ID 83705 | 15.00 | |
| | 03/23/2006 2903 Annett Boise ID 83705 | 10.00 | |
| | 04/18/2006 2903 Annett Boise ID 83705 | 10.00 | |
| YTD Sermon, Rex | | | 94.29 |
| Smetzler, Amity | | | |
| | 01/15/2006 5011 N Rosepoint Wy. Boise, ID 83713-0903 | 10.00 | |
| | 02/20/2006 5011 N Rosepoint Wy. Boise, ID 83713-0903 | 14.29 | |
| | 02/25/2006 5011 N Rosepoint Wy. Boise, ID 83713-0903 | 10.00 | |
| | 03/22/2006 5011 N Rosepoint Wy. Boise, ID 83713-0903 | 10.00 | |
| | 04/20/2006 5011 N Rosepoint Wy. Boise, ID 83713-0903 | 10.00 | |
| YTD Smetzler, Amity | | | 54.29 |
| Spence, Sunny | | | |
| | 01/15/2006 4205 Edgemont Boise ID 83706 | 20.00 | |
| | 02/25/2006 4205 Edgemont Boise ID 83706 | 20.00 | |
| | 03/22/2006 4205 Edgemont Boise ID 83706 | 20.00 | |
| | 04/20/2006 4205 Edgemont Boise ID 83706 | 20.00 | |
| YTD Spence, Sean & Sunny | | | 80.00 |
| Spindler, Charles & Deborah | | | |
| | 01/23/2006 6639 Hummel Dr Boise ID 83709 | 20.00 | |
| | 01/24/2006 6639 Hummel Dr Boise ID 83709 | 28.57 | |
| | 02/09/2006 6639 Hummel Dr Boise ID 83709 | 15.00 | |
| | 02/23/2006 6639 Hummel Dr Boise ID 83709 | 5.00 | |
| | 03/01/2006 6639 Hummel Dr Boise ID 83709 | 20.00 | |
| | 03/03/2006 6639 Hummel Dr Boise ID 83709 | 30.00 | |
| | 03/23/2006 6639 Hummel Dr Boise ID 83709 | 20.00 | |
| | 04/06/2006 6639 Hummel Dr Boise ID 83709 | 15.00 | |
| | 04/18/2006 6639 Hummel Dr Boise ID 83709 | 20.00 | |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
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05/07/2006

| | | |
|--|---|---------------|
| YTD Spindler, Charles & Deborah | | 173.57 |
| United Transportation Union PAC | | |
| | 01/09/2006 14600 Detroit Ave. Cleveland, OH 44107 | 200.00 |
| | 01/09/2006 14600 Detroit Ave. Cleveland, OH 44107 | 300.00 |
| | | <u>500.00</u> |
| Total United Transportation Union PAC | | 500.00 |
| Walker, Ellis | | |
| | 01/23/2006 10543 Shadybrook Dr. Boise, ID 83704 | 15.00 |
| | 03/01/2006 10543 Shadybrook Dr. Boise, ID 83704 | 15.00 |
| | 03/23/2006 10543 Shadybrook Dr. Boise, ID 83704 | 15.00 |
| | 04/18/2006 10543 Shadybrook Dr. Boise, ID 83704 | 15.00 |
| | | <u>60.00</u> |
| YTD Walker, Ellis | | 60.00 |
| Walker, Francis | | |
| | 01/15/2006 703 N 18th St Boise ID 83702 | 15.00 |
| | 02/25/2006 703 N 18th St Boise ID 83702 | 15.00 |
| | 03/22/2006 703 N 18th St Boise ID 83702 | 15.00 |
| | 04/20/2006 703 N 18th St Boise ID 83702 | 15.00 |
| | | <u>60.00</u> |
| YTD Walker, Francis | | 60.00 |
| Wallace, Joan | | |
| | 01/19/2006 3932 Oak Park Pl Boise ID 83703 | 28.57 |
| | 01/23/2006 3932 Oak Park Pl Boise ID 83703 | 20.00 |
| | 02/23/2006 3932 Oak Park Pl Boise ID 83703 | 5.00 |
| | 03/01/2006 3932 Oak Park Pl Boise ID 83703 | 20.00 |
| | 03/23/2006 3932 Oak Park Pl Boise ID 83703 | 20.00 |
| | 04/06/2006 3932 Oak Park Pl Boise ID 83703 | 15.00 |
| | 04/18/2006 3932 Oak Park Pl Boise ID 83703 | 20.00 |
| | | <u>128.57</u> |
| YTD Wallace, Joan | | 128.57 |
| Ward, Conley & Gail | | |
| | 01/15/2006 5208 Hoo Doo Ln Kuna ID 83634 | 25.00 |
| | 02/25/2006 5208 Hoo Doo Ln Kuna ID 83634 | 25.00 |
| | 03/22/2006 5208 Hoo Doo Ln Kuna ID 83634 | 25.00 |
| | 04/20/2006 5208 Hoo Doo Ln Kuna ID 83634 | 25.00 |
| | | <u>100.00</u> |
| YTD Ward, Conley & Gail | | 100.00 |
| Werk, Elliot | | |
| | 01/15/2006 6810 Randolph Dr Boise ID 83709 | 20.00 |
| | 02/25/2006 6810 Randolph Dr Boise ID 83709 | 20.00 |
| | 03/22/2006 6810 Randolph Dr Boise ID 83709 | 20.00 |
| | 04/20/2006 6810 Randolph Dr Boise ID 83709 | 20.00 |
| | | <u>80.00</u> |
| YTD Werk, Elliot | | 80.00 |
| Williams, Ryndy | | |
| | 02/09/2006 1456 Sandlin, Meridian, ID 83642 | 30.00 |
| | 03/03/2006 1456 Sandlin, Meridian, ID 83642 | 30.00 |
| | | <u>60.00</u> |
| YTD Williams, Ryndy | | 60.00 |

Ada County Democrats
SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00)
January 1- May 7, 2006

05/07/2006

Wood, Felisa

| | |
|--|--------------|
| 01/15/2006 5022 N Maidstone Way Boise ID 83713 | 20.00 |
| 02/25/2006 5022 N Maidstone Way Boise ID 83713 | 20.00 |
| 03/22/2006 5022 N Maidstone Way Boise ID 83713 | 20.00 |
| 04/20/2006 5022 N Maidstone Way Boise ID 83713 | <u>20.00</u> |

YTD Wood, Felisa

80.00

| | |
|-----------------------|-----------------|
| TOTAL ITEMIZED | 7,350.70 |
|-----------------------|-----------------|

Schedule B
Itemized Expenditures
of twenty-five dollars or more
January 1 through May 7
2006

| Recipient and Purpose | Date | Address | Amount | In Kind | YTD |
|---------------------------------------|-------------|--|-----------------|----------------|------------|
| ALLIED BUSINESS SOLUTIONS, INC | | | | | |
| COPIER SERVICE CONTRACT | 02/17/2006 | 10394 W EMERALD ST BOISE, ID 83704 | <u>205.82</u> | | |
| YTD ALLIED BUSINESS SOLUTIONS | | | | | 205.82 |
| CABLE ONE | | | | | |
| ACCESS CHARGES | 01/23/2006 | PO BOX 78404 PHOENIX, AZ 85062-8404 | 59.95 | | |
| ACCESS CHARGES | 02/17/2006 | PO BOX 78404 PHOENIX, AZ 85062-8404 | 59.95 | | |
| ACCESS CHARGES | 04/17/2006 | PO BOX 78404 PHOENIX, AZ 85062-8404 | <u>59.95</u> | | |
| YTD CABLE ONE | | | | | 179.85 |
| Chicago Connection | | | | | |
| FOOD & BEVERAGE | 02/20/2006 | 4th & Bannock Boise, ID 83702 | <u>448.62</u> | | |
| YTD Chicago Connection | | | | | 448.62 |
| CRONIN.BRIAN | | | | | |
| OFFICE EQUIPMENT | 02/20/2006 | 825 E Jefferson Boise, ID 83712 | <u>209.99</u> | | |
| Total CRONIN.BRIAN | | | | | 209.99 |
| FERGUSON.BARBARA | | | | | |
| DECORATIONS/SUPPLIES | 02/09/2006 | PO BOX 363 BOISE, ID 83702 | <u>82.90</u> | | |
| Total FERGUSON.BARBARA | | | | | 82.90 |
| HILLCREST BUSINESS CENTER | | | | | |
| OFFICE RENT | 01/23/2006 | 4696 Overland Rd. Ste. 152 Boise, ID 83705 | 660.00 | | |
| OFFICE RENT | 02/20/2006 | 4696 Overland Rd. Ste. 152 Boise, ID 83705 | 660.00 | | |
| OFFICE RENT | 03/23/2006 | 4696 Overland Rd. Ste. 152 Boise, ID 83705 | 660.00 | | |
| OFFICE RENT | 04/28/2006 | 4696 Overland Rd. Ste. 152 Boise, ID 83705 | <u>660.00</u> | | |
| YTD HILLCREST BUSINESS CENTER | | | | | 2,640.00 |
| HYDE PARK MENNONITE CHURCH | | | | | |
| FACILITY RENTAL | 02/20/2006 | 1520 N. 12th Street Boise, ID 83702 | <u>50.00</u> | | |
| YTD HYDE PARK MENNONITE | | | | | 50.00 |
| IDAHO STATE DEMOCRATIC PARTY | | | | | |
| EMPLOYEE EXPENSES | 01/05/2006 | 988 S LONGMONT BOISE, ID 83701 | 1,217.52 | | |
| EMPLOYEE EXPENSES | 01/06/2006 | 988 S LONGMONT BOISE, ID 83701 | 135.64 | | |
| EMPLOYEE EXPENSES | 04/07/2006 | 988 S LONGMONT BOISE, ID 83701 | <u>4,026.24</u> | | |
| YTD IDAHO DEMOCRATIC PARTY | | | | | 5,379.40 |
| IDAHO TAX COMMISSION | | | | | |
| SALES TAX | 04/17/2006 | BOISE, ID 83707-3784 | <u>44.00</u> | | |
| YTD IDAHO TAX COMMISSION | | | | | 44.00 |

Schedule B
Itemized Expenditures
 of twenty-five dollars or more
 January 1 through May 7
 2006

| Recipient and Purpose | Date | Address | Amount | In Kind | YTD |
|-------------------------------|------------|---|--------|---------|--------|
| INTELLICONTACT | | | | | |
| EMAIL SERVICE | 01/05/2006 | 2635 Meridian Pkwy Suite 100 Durham, NC 2771 | 9.10 | | |
| EMAIL SERVICE | 02/17/2006 | 2635 Meridian Pkwy Suite 100 Durham, NC 2771 | 9.10 | | |
| EMAIL SERVICE | 04/06/2006 | 2635 Meridian Pkwy Suite 100 Durham, NC 2771 | 9.10 | | |
| EMAIL SERVICE | 05/01/2006 | 2635 Meridian Pkwy Suite 100 Durham, NC 2771 | 9.10 | | |
| YTD INTELLICONTACT | | | | | 36.40 |
| INTERLAND | | | | | |
| WEB HOSTING | 01/19/2006 | 303 Peachtree Ave. Ste. 500 Atlanta, GA 30303 | 27.40 | | |
| WEB HOSTING | 02/22/2006 | 303 Peachtree Ave. Ste. 500 Atlanta, GA 30303 | 27.40 | | |
| WEB HOSTING | 03/21/2006 | 303 Peachtree Ave. Ste. 500 Atlanta, GA 30303 | 27.40 | | |
| WEB HOSTING | 04/19/2006 | 303 Peachtree Ave. Ste. 500 Atlanta, GA 30303 | 27.40 | | |
| YTD INTERLAND | | | | | 109.60 |
| ORCHID SUITES | | | | | |
| WEB HOSTING | 01/05/2006 | 2001 S St. NW Suite 550 Washington, DC 20009 | 60.00 | | |
| WEB HOSTING | 04/04/2006 | 2001 S St. NW Suite 550 Washington, DC 20009 | 60.00 | | |
| YTD ORCHID SUITES | | | | | 120.00 |
| OWYHEE PLAZA | | | | | |
| FOOD & BEVERAGE | 02/09/2006 | 1109 Main Street Boise, ID 83702 | 388.34 | | |
| FOOD & BEVERAGE | 04/17/2006 | 1109 Main Street Boise, ID 83702 | 356.85 | | |
| YTD OWYHEE PLAZA | | | | | 745.19 |
| QWEST | | | | | |
| TELEPHONE | 01/23/2006 | PAYMENT CENTER DENVER, CO 80244-0001 | 103.55 | | |
| TELEPHONE | 02/17/2006 | PAYMENT CENTER DENVER, CO 80244-0001 | 104.53 | | |
| TELEPHONE | 04/17/2006 | PAYMENT CENTER DENVER, CO 80244-0001 | 103.55 | | |
| TELEPHONE | 04/24/2006 | PAYMENT CENTER DENVER, CO 80244-0001 | 103.63 | | |
| YTD QWEST | | | | | 415.26 |
| THE FLICKS THEATER | | | | | |
| EQUIPMENT RENTALS | 02/16/2006 | 646 Fulton Boise, ID 83702 | 200.00 | | |
| FACILITY RENTAL | 02/16/2006 | 646 Fulton Boise, ID 83702 | 200.00 | | |
| FOOD & BEVERAGE | 02/16/2006 | 646 Fulton Boise, ID 83702 | 210.60 | | |
| FOOD & BEVERAGE | 02/16/2006 | 646 Fulton Boise, ID 83702 | 10.53 | | |
| SALES TAX | 02/16/2006 | 646 Fulton Boise, ID 83702 | 30.52 | | |
| YTD THE FLICKS THEATER | | | | | 651.65 |
| US BANK | | | | | |
| BANK CHARGES | 01/03/2006 | P.O. BOX 1800 St. Paul, MN 55101-0800 | 406.49 | | |
| BANK CHARGES | 01/17/2006 | P.O. BOX 1800 St. Paul, MN 55101-0800 | 25.00 | | |
| BANK CHARGES | 02/01/2006 | P.O. BOX 1800 St. Paul, MN 55101-0800 | 53.89 | | |
| BANK CHARGES | 02/16/2006 | P.O. BOX 1800 St. Paul, MN 55101-0800 | 25.00 | | |
| BANK CHARGES | 03/16/2006 | P.O. BOX 1800 St. Paul, MN 55101-0800 | 50.00 | | |
| BANK CHARGES | 04/14/2006 | P.O. BOX 1800 St. Paul, MN 55101-0800 | 101.27 | | |
| YTD US BANK | | | | | 661.65 |

Schedule B
Itemized Expenditures
of twenty-five dollars or more
January 1 through May 7
2006

| Recipient and Purpose | Date | Address | Amount | In Kind | YTD |
|-------------------------------------|------------|---------------------------------------|-----------------|---------|------------------|
| VALLEY STORAGE CO | | | | | |
| STORAGE SPACE | 01/23/2006 | 4390 S MERIDIAN RD MERIDIAN, ID 83642 | 26.00 | | |
| STORAGE SPACE | 02/17/2006 | 4390 S MERIDIAN RD MERIDIAN, ID 83642 | 26.00 | | |
| STORAGE SPACE | 02/22/2006 | 4390 S MERIDIAN RD MERIDIAN, ID 83642 | 0.00 | | |
| STORAGE SPACE | 04/17/2006 | 4390 S MERIDIAN RD MERIDIAN, ID 83642 | 37.00 | | |
| STORAGE SPACE | 04/26/2006 | 4390 S MERIDIAN RD MERIDIAN, ID 83642 | <u>29.00</u> | | |
| YTD VALLEY STORAGE CO | | | | | 118.00 |
| WESTERN IDAHO STATE FAIR | | | | | |
| REGISTRATION/BOOTH FEES | 03/08/2006 | P.O. Box 333 Eagle, ID 83616 | <u>1,520.00</u> | | |
| YTD WESTERN IDAHO STATE FAIR | | | | | 1,520.00 |
| YTD ADA DEMOCRATS EXPENSES | | | | | 13,618.33 |