



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Bonnie Douglas for State Representative</i>		Office Sought (if candidate) <i>State Representative</i>	District (if any) <i>4</i>
Mailing Address <i>PO Box 718</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Coeur d'Alene 83816</i>	Home Phone <i>2086645559</i>
Name of Political Treasurer <i>Maggie Tallman</i>		Work Phone <i>PH 5-13</i>	
Mailing Address <i>814 2nd St</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Coeur d'Alene 83814</i>	Home Phone <i>2086642788</i>

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 6, 3, 06 through 9, 30, 06

- | | | |
|---|---|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" 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**	\$ 1534.66	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4125.00	\$ 5747.96
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5659.66	\$ 5747.96
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3088.30	\$ 3176.60
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2571.36	\$ 2571.36
Line 7: Outstanding Debt to Date	\$ 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.

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

Maggie Tallman
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Bonnie Douglas for State Representative

Report Covering the Period

From *6/3/06* to *9/30/06*

UNITEMIZED CONTRIBUTIONS

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

Total Number 11

Total Amount \$ 400.00

UNITEMIZED EXPENDITURES

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

Total Number 2

Total Amount \$ 25.22

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 400.00
Itemized Contributions (total all Schedule A sheets)	\$ 3725.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4125.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 25.22
Itemized Expenditures (total all Schedule B sheets)	\$ 3063.08
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3088.30
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 33.00
Subtotal	= \$ 33.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 33.00
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee
Bonnie Douglas for State Representative

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>6/26/06</u>	1. IEA PACE PO BOX 2638 Boise ID 83701	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>7/28/06</u>	2. Jeanne Buell PO BOX 245 Worley ID	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8/12/06</u>	3. Local 77, Int'l Brotherhood of Electrical Workers PO Box 12129 Seattle WA 98102	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8/18/06</u>	4. House Democratic Caucus PO Box 783 Ketchum ID 83340	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8/28/06</u>	5. Professional Firefighters of Idaho 1326 Iris St Pocatello ID 83201	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/16/06</u>	6. Brad Cederblom 15568 N Windsong Ln Rathdrum ID 83858-8037	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/18/06</u>	7. Kootenai County Democratic Women's Caucus PO Box 75 Coeur d'Alene ID 83816	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/18/06</u>	8. Anne Pasley-Stuart 2301 Hillway Drive Boise ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/15/06</u>	9. Brad Cederblom 15568 N Windsong Ln Rathdrum ID 83858-8037	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/22/06</u>	10. Local 14, Ironworkers 14610 East Euclid Ave Spokane WA 99216-1908	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>2950.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)		\$ <u>2950.00</u>	\$ <u>0</u>	\$ <u>0</u>

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

Name of Candidate or Committee
Bonnie Douglas for State Representative

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>9/27/06</u>	¹ <u>Coeur d'Alene Firefighters</u> <u>PO Box 2064</u> <u>Coeur d'Alene ID 83816</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/30/06</u>	² <u>IDA-PACENASW</u> <u>PO BOX 7393</u> <u>Boise ID 83707-1393</u>	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8/15/06</u>	¹ <u>RAS Productions</u> <u>1134 Cedar Hollow Dr</u> <u>Pocatello ID 83204</u>	\$ _____	\$ <u>300.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8/25/06</u>	⁴ <u>William Kersting</u> <u>PO Box 2504</u> <u>Hayden ID 83835-2504</u>	\$ _____	\$ <u>75.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>75.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	⁵	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	⁶	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	⁷	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	⁸	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	⁹	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	¹⁰	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>400.00</u>	\$ <u>375.00</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>775.00</u>

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

Page 1 of 2
P. 2 = charge credit card copy

Name of Candidate or Committee
Bonnie Douglas for State Representative

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/17/06	1 Staples 206 Ironwood Dr. Coeur d'Alene ID 83814	\$ 31.54	\$
Purpose of Above Expenditure: <u>office supplies</u>			
8/14/06	2 Diamond Press 902 N Dyer Rd Spokane Valley WA 99212	\$ 1062.00	\$
Purpose of Above Expenditure: <u>Doorhangers, Remit Envelopes</u>			
8/16/06	3 Cricket 304 W Kathleen Coeur d'Alene ID 83814	\$ 105.44	\$
Purpose of Above Expenditure: <u>Phone</u>			
7/20/06	4 Chase Card Services P.O. Box 9001074 Louisville KY 40290-1074	\$ 688.10	\$
Purpose of Above Expenditure: <u>Campaign signs - America's Campaign Store, PO Box 1612, Jeffersonville IN 47131</u>			
9/22/06	5 USPS 111 N 7th Coeur d'Alene ID 83814	\$ 360.00	\$
Purpose of Above Expenditure: <u>stamps</u>			
9/7/06	6 Idaho Senior Independent PO Box 2341 Great Falls MT 59403	\$ 116.00	\$
Purpose of Above Expenditure: <u>Advertising</u>			
9/24/06	7 Diamond Press 902 N Dyer Spokane Valley WA 99212	\$ 325.00	\$
Purpose of Above Expenditure: <u>Postcards</u>			
8/15/06	8 RAS Productions 1134 Cedar Hollow Dr Pocatello ID 83204	\$	\$ 300.00
Purpose of Above Expenditure: <u>Graphic Design & Layout</u>			
8/25/06	9 William Kersting PO Box 2504 Hayden ID 83835-2504	\$	\$ 75.00
Purpose of Above Expenditure: <u>web site update</u>			
Subtotals of Columns A & B		\$ 2688.08	\$ 375.00
Total This Page (add columns A & B)			\$ 3063.08

Español 1-888-446-3308
 TDD 1-800-865-8060
 Pay by phone 1-800-438-7968
 Outside U.S. call collect
 1-302-694-8200

P. 2 of 2

Minimum Payment Due for Credit Access Line
 Minimum Payment Due

\$17.00
 \$17.00

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

CHA ACCOUNT SUMMARY

Account Number: ~~XXXXXXXXXX~~

PAYMENT ADDRESS
 P.O. Box 9001074
 Louisville, KY 40290-1074

 VISIT US AT:
www.chase.com/creditcards

Previous Balance	\$524.06	Credit Access Line	\$22,000
Payment, Credits	-\$524.06	Available Credit	\$21,102
Purchases, Cash, Debits	+\$897.39	Cash Access Line	\$4,400
Current Balance	<u>\$897.39</u>	Available for Cash	\$4,400

FLEXIBLE REWARDS SUMMARY

Previous points balance	684
Points earned on purchases this period	898
Member-Get-Member bonus points	0
Total points balance	<u>1,582</u>

To redeem your Flexible Rewards points, call 1-800-803-2285, or log on to www.ChooseMyRewards.com for 24-hour access to your rewards program.

TRANSACTIONS

Date	Reference Number	Merchant Name or Transaction Description	Amount
			Credit Debit
10/01/2009	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
10/01/2009	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
10/01	24269286212960004811893	AMERICAS CAMPAIGN STORE 812-266-8480 IN	688.10
			98.44

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Corresponding APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee	FINANCE CHARGES
Purchases	V .03902%	14.24%	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .06642%	24.24%	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges						<u>\$0.00</u>

Effective Annual Percentage Rate (APR): 0.00%
 See Information About Your Account section for balance computation method, grace period, and other important information.
 Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.
 Effective APR represents your total finance charges - including transaction fees
 on cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

Final Notice: Log on before October 15, 2009!
 As a valued Cardmember, you're entitled to a Thank You valued up to \$110.00 from NewSub Services. You must act quickly. Quantities are limited. So log on for details and your magazines now: www.mybonuscenter.com/chase. SW6

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <i>Bonnie Douglas for State Representative</i>	Report Covering the Period From <i>6/3/06</i> to <i>9/30/06</i>
--	--

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period:	Total Number <i>0</i>	Total Amount \$ <i>0</i>
---	-----------------------	--------------------------

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <i>0</i>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <i>0</i>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <i>0</i>

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

Name of Candidate or Committee: Bonnie Douglas for State Representative Report Covering the Period From 6/3/06 to 9/30/06

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 0 Total Amount \$ 0

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. <u>CRICKET</u> <u>PO BOX 660021</u> <u>DALLAS TX 75266-0021</u>	<u>Phone service</u>
Outstanding Balance beginning this period..... \$ <u>0</u>	Date Incurred <u>9/14/06</u>
Amount Incurred this period..... \$ <u>33.00</u>	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ <u>33.00</u>	
2. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page
 Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 33.00
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0