



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

Section I

Name of Candidate or Political Committee and Chairperson Charlene Douglas		Office Sought (if candidate) State House Report	District (if any) 8B
Mailing Address P.O. Box 1225	<input type="checkbox"/> Check if address change	City and Zip Orofino, ID 83544	Home Phone 208-476-3254
Name of Political Treasurer Jane Greene		Work Phone 208-476-5751	
Mailing Address 2986 Rudo Road	<input type="checkbox"/> Check if address change	City and Zip Orofino, ID 83544	Home Phone 208-476-3182
		Work Phone 208-476-3134	

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 08 / 03 / 08 through 09 / 30 / 08

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- 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>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>622.71</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,818.28</u>	\$ <u>5,378.01</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,440.99</u>	\$ <u>5,378.01</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,110.58</u>	\$ <u>5,047.60</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>330.41</u>	\$ <u>330.41</u>
Line 7: Outstanding Debt to Date	\$ <u>527.97</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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Jane Greene
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charlene Douglas	Report Covering the Period From <u>06 / 09 / 06</u> to <u>09 / 30 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>13</u>	Total Amount \$ <u>118.99</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>11</u>	Total Amount \$ <u>98.43</u>

	Total This Period
4 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 118.99
Itemized Contributions (total all Schedule A sheets)	\$ 2,699.29
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,818.28
5 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 98.43
Itemized Expenditures (total all Schedule B sheets)	\$ 2,979.65
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 32.50
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,110.58
1 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 32.50
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 527.97
Subtotal	= \$ 560.47
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 32.50
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 527.97
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Charlene Douglas

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
6 / 11 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 100.00	\$	\$
		\$ 2,622.23 <small>Calendar Year To Date</small>	\$	\$
6 / 11 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 11.85	\$	\$
		\$ 2,634.08 <small>Calendar Year To Date</small>	\$	\$
7 / 7 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$	\$ 15.00	\$
		\$	\$ 52.50 <small>Calendar Year To Date</small>	\$
6 / 17 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 23.06	\$	\$
		\$ 2,657.14 <small>Calendar Year To Date</small>	\$	\$
6 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 30.00	\$	\$
		\$ 2,687.14 <small>Calendar Year To Date</small>	\$	\$
6 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 294.60	\$	\$
		\$ 2,981.74 <small>Calendar Year To Date</small>	\$	\$
6 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 75.00	\$	\$
		\$ 3,056.74 <small>Calendar Year To Date</small>	\$	\$
6 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 25.00	\$	\$
		\$ 3,081.74 <small>Calendar Year To Date</small>	\$	\$
6 / 24 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 185.33	\$	\$
		\$ 3,267.07 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 744.84	\$ 15.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 759.84

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

Name of Candidate or Committee Charlene Douglas
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		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
6 / 25 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 181.97	\$	\$
		\$ 3,449.04 <small>Calendar Year To Date</small>	\$	\$
6 / 29 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 25.00	\$	\$
		\$ 3,474.04 <small>Calendar Year To Date</small>	\$	\$
7 / 1 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 26.97	\$	\$
		\$ 3,501.01 <small>Calendar Year To Date</small>	\$	\$
7 / 15 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$	\$ 7.50	\$
		\$	\$ 60.00 <small>Calendar Year To Date</small>	\$
7 / 17 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 116.00	\$	\$
		\$ 3,617.01 <small>Calendar Year To Date</small>	\$	\$
7 / 18 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 39.00	\$	\$
		\$ 3,656.01 <small>Calendar Year To Date</small>	\$	\$
7 / 18 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. James & Marilyn Arp P.O. Box 228 McCall, ID 83638	\$ 25.00	\$	\$
		\$ 25.00 <small>Calendar Year To Date</small>	\$	\$
7 / 19 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 60.00	\$	\$
		\$ 3,716.01 <small>Calendar Year To Date</small>	\$	\$
7 / 20 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 65.00	\$	\$
		\$ 3,781.01 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 538.94	\$ 7.50	\$ 0.00
Total This Page (add columns A, B & C)				\$ 546.44

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

Name of Candidate or Committee
Charlene Douglas

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>7 / 25 / 06</u>	1. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ <u>337.94</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4,118.95</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8 / 11 / 06</u>	2. Democratic Central Committee 2055 Konkolville Road Orofino, ID 83544	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8 / 11 / 06</u>	3. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ <u>67.22</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4,186.17</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8 / 15 / 06</u>	4. Lyn MacEachern P.O. Box 1264 Orofino, ID 83544	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8 / 18 / 06</u>	5. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ <u>79.05</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4,265.22</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8 / 25 / 06</u>	6. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ <u>405.30</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4,670.52</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9 / 7 / 06</u>	7. Janet & Arnold Kingen P.O. Box 63 Weippe, ID 83553	\$ <u>40.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>40.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9 / 7 / 06</u>	8. Marguerite McLaughlin 704 Floyd Avenue Orofino, ID 83544	\$ <u>25.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>25.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9 / 30 / 06</u>	9. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ <u>116.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4,786.52</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1,370.51</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>1,370.51</u>

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

Name of Candidate or Committee
Charlene Douglas

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
9 / 15 / 06	1. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ _____	\$ 22.50	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 82.50 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____	2.	\$ _____	\$ _____	\$ _____
<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>
____ / ____ / ____	3.	\$ _____	\$ _____	\$ _____
<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>
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<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>
____ / ____ / ____	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>
____ / ____ / ____	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>
____ / ____ / ____	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>
____ / ____ / ____	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>
____ / ____ / ____	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>
Subtotals of Columns A, B & C		\$ 0.00	\$ 22.50	\$ 0.00
Total This Page (add columns A, B & C)				\$ 22.50

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Charlene Douglas			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 / 11 / 06	1. Idaho County Democratic Party 61 Whitetail Acres Lane Grangeville, ID 83530	\$ 100.00	\$
Purpose of Above Expenditure: donation from personal account			
6 / 11 / 06	2. Harvest Foods 415 W. Main Grangeville, ID 83530	\$ 11.85	\$
Purpose of Above Expenditure: food for Idaho County Democratic picnic			
7 / 7 / 06	3. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ 22.50	\$ 15.00
Purpose of Above Expenditure: changes, additions and update web site			
6 / 17 / 06	4. Hoot's Cafe Highway 95 Whitebird, ID 83554	\$ 23.06	\$
Purpose of Above Expenditure: lunch - Whitebird Days parade			
6 / 22 / 06	5. Idaho State Democratic Party/Bonneville Co. Democrats P.O. Box 50821 Idaho Falls, ID 83450	\$ 75.00	\$
Purpose of Above Expenditure: Convention registration 2006			
6 / 22 / 06	6. Domino's Pizza Riverview Parkway Idaho Falls, ID 83402	\$ 25.00	\$
Purpose of Above Expenditure: dinner arriving in Idaho Falls for Convention			
Subtotals of Columns A & B		\$ 257.41	\$ 15.00
Total This Page (add columns A & B)			\$ 272.41

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Charlene Douglas

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 / 22 / 06	1. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 294.60	\$ _____
Purpose of Above Expenditure: airline ticket - Idaho Democratic Party Convention			
6 / 24 / 06	2. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 185.33	\$ _____
Purpose of Above Expenditure: Red Lion room, meals, Idaho Democratic Party Convention			
6 / 25 / 06	3. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 181.97	\$ _____
Purpose of Above Expenditure: campaign travel 6/3 through 6/18/06			
6 / 29 / 06	4. Clearwater Tribune P.O. Box 71 Orofino, ID 83544	\$ 25.00	\$ _____
Purpose of Above Expenditure: 4th of July co-op Ad			
7 / 1 / 06	5. Zany's Hollywood Grill Lewiston Center Mall Lewiston, ID 83501	\$ 26.97	\$ _____
Purpose of Above Expenditure: Lunch - Winchester Parade			
7 / 6 / 06	6. Victory Store.com 5200 SW 30th Street, Suite 7 Davenport, IA 52802	\$ 496.36	\$ _____
Purpose of Above Expenditure: campaign signs			
Subtotals of Columns A & B		\$ 1,210.23	\$ 0.00
Total This Page (add columns A & B)			\$ 1,210.23

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Charlene Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7 / 17 / 06	1. Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403	\$ 116.00	\$
Purpose of Above Expenditure: August advertising			
7 / 18 / 06	2. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 39.00	\$
Purpose of Above Expenditure: Valley County Democrats picnic			
7 / 19 / 06	3. Valley County Democrats 709 Thompson Avenue McCall, ID 83638	\$ 60.00	\$
Purpose of Above Expenditure: donation			
7 / 20 / 06	4. Clearwater County Democrats 2055 Konkolville Road Orofino, ID 83544	\$ 65.00	\$
Purpose of Above Expenditure: donation			
7 / 25 / 06	5. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 337.94	\$
Purpose of Above Expenditure: campaign travel 6/26 through 7/26/06			
7 / 15 / 06	6. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$	\$ 7.50
Purpose of Above Expenditure: web site maintenance & changes			
Subtotals of Columns A & B		\$ 617.94	\$ 7.50
Total This Page (add columns A & B)			\$ 625.44

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

Name of Candidate or Committee
Charlene Douglas

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8 / 11 / 06	1. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 67.22	\$
Purpose of Above Expenditure: frames for yard signs			
8 / 18 / 06	2. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 79.05	\$
Purpose of Above Expenditure: Idaho County Fair - Lodging			
8 / 25 / 06	3. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 405.30	\$
Purpose of Above Expenditure: campaign travel 8/1 through 8/31			
9 / 12 / 06	4. Creative Gifts 1278 Hirsch Road Weippe, ID 83553	\$ 151.50	\$
Purpose of Above Expenditure: campaign shirts			
9 / 15 / 06	5. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$	\$ 22.50
Purpose of Above Expenditure: Add information for donations and add speech			
9 / 30 / 06	6. Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403	\$ 116.00	\$
Purpose of Above Expenditure: October/November Advertising			
Subtotals of Columns A & B		\$ 819.07	\$ 22.50
Total This Page (add columns A & B)			\$ 841.57

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

Name of Candidate or Committee
Charlene Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6 / 22 / 06	1. Idaho State Democratic Party/Bonneville Co. Democrats P.O. Box 50821 Idaho Falls, ID 83402	\$ 30.00	
Purpose of Above Expenditure: 2 - Democratic Party Shirts			
/ /	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:			
Subtotals of Columns A & B		\$ 30.00	\$ 0.00
Total This Page (add columns A & B)			\$ 30.00

Attachment to Schedule B

Grangeville Super 8 Motel
801 SW 1st Street
Grangeville, ID 83530
Room for 8/18/06 \$79.05

Victory Store.com
5200 SW 30th St., Suite 7
Davenport, IA 52802 \$67.22
Frames for yard signs 8/11/06

Riggins Chevron
103 S. Main
Riggins, ID 83549 \$39.00
Fuel 7/18/06

Alaska Airlines
20833 International Blvd.
Seatac, WA 98198-5950
Airline tickets ID Democratic Convention 6/22/06 \$294.60

Red Lion on the Falls
475 River Parkway
Idaho Falls, ID 83402
Room, restaurant for 6/22 through 6/24/06 \$185.33
ID Democratic Convention

Above paid through American Express

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

Name of Candidate or Committee Charlene Douglas	Report Covering the Period From 08 / 03 / 06 to 09 / 30 / 06
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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 \$ 0.00

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:	
Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Recognition Express P.O. Box 412, Weippe, ID 83553	promotional fan handouts
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>371.77</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>371.77</u>	Date Incurred <u>9/18/06</u> Date of Payment _____
2. Atkinson Distributing P.O. Box 1110, Orofino, ID 83544	fuel for September for campaign travel
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>145.70</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>145.70</u>	Date Incurred <u>9/30/06</u> Date of Payment _____
3. Valley Graphics and Printing P.O. Box 1047, Orofino, ID 83544	Badge
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>10.50</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>10.50</u>	Date Incurred <u>7/14/06</u> Date of Payment _____
4. Valley Graphics P.O. Box 1047, Orofino, ID 83544	color copies and stamp
Outstanding Balance beginning this period.. \$ <u>32.50</u> Amount Incurred this period..... \$ <u>0.00</u> Payment this period..... \$ <u>32.50</u> Outstanding Balance..... \$ <u>0.00</u>	Date Incurred <u>5/28/06</u> Date of Payment <u>6/14/06</u>
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 527.97

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 32.50