



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

06 JUN 20 AM 7:44  
SECRETARY OF STATE  
STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Charlene Douglas</b>		Office sought (if candidate) <b>State-House Rep</b>	District (if any) <b>08</b>
Mailing Address <b>P.O. Box 1225</b>	<input type="checkbox"/> Check if address change	City and Zip <b>Orofino, ID 83644</b>	Home Phone <b>476-3254</b>
Name of Political Treasurer <b>Jane Greene</b>			
Mailing Address <b>2900 Rudo Road</b>	<input type="checkbox"/> Check if address change	City and Zip <b>Orofino, ID 83644</b>	Home Phone <b>476-3182</b>
			Work Phone <b>476-5751</b>

**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 5 / 6 / 08 through 6 / 2 / 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>572.71</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>545.62</u>	\$ <u>2,559.73</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1,118.33</u>	\$ <u>2,559.73</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>485.62</u>	\$ <u>1,937.02</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>622.71</u>	\$ <u>622.71</u>
Line 7: Outstanding Debt to Date	\$ <u>32.50</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 83728  
 Boise ID 83728-0888  
 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  
Page 1



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

**Section I**

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

**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 5 / 8 / 06 through 6 / 2 / 06

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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 572.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 545.62	\$ 2,559.73
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,118.33	\$ 2,559.73
Line 5: Total Expenditures (Enter amount from page 2)	\$ 495.62	\$ 1,937.02
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 622.71	\$ 622.71
Line 7: Outstanding Debt to Date	\$ 32.50	

\*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 Jane Greene, hereby certify that the information  
(name of Political Treasurer)  
in this report is a true, complete and correct Campaign Financial Disclosure Report as  
required by law.

*See other sheet for signature!*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Charlene Douglas</b>	Report Covering the Period From <u>5</u> / <u>8</u> / <u>06</u> to <u>6</u> / <u>2</u> / <u>06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
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>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 545.62
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 545.62
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 495.62
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 495.62
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	+ \$ 0.00
Subtotal	= \$ 32.50
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 32.50
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0.00

**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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5 / 7 / 06	1. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 58.82	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,072.93 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 25 / 06	2. Mike Mitchell 2320-5th Street Lewiston, ID 83501	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,122.93 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 26 / 06	3. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 38.90	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,161.83 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 28 / 06	4. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 50.87	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,212.70 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 2 / 06	5. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 218.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,430.70 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
6 / 2 / 06	6. Charlene Douglas 2956 Rudo Road Orofino, ID 83544	\$ 91.53	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,522.23 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
5 / 15 / 06	7. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$	\$ 37.50	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 37.50 Calendar Year To Date	\$ Calendar Year to Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	9.	\$	\$	\$
<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		\$ 508.12	\$ 37.50	\$ 0.00
Total This Page (add columns A, B & C)				\$ 545.62

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Charlene Douglas
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 7 / 06	1. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 58.82	\$
<b>Purpose of Above Expenditure: Car expense to travel to Grangeville, Idaho for ICDP meeting</b>			
5 / 26 / 06	2. Oriental Trading Company, Inc. 4206 S. 108th Street Omaha, NE 68137-1215	\$ 38.90	\$
<b>Purpose of Above Expenditure: Leis for give aways at Whitebird Parade later in June</b>			
5 / 28 / 06	3. Atkinson Distributing P.O. Box 1110 Orofino, ID 83544	\$ 50.87	\$
<b>Purpose of Above Expenditure: Car expense to travel to Weippe, Idaho for Camas Festival</b>			
6 / 2 / 06	4. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 218.00	\$
<b>Purpose of Above Expenditure: Alaska Airlines tickets (purchased online) for ID Democratic Party Candidate Training - Boise</b>			
6 / 2 / 06	5. American Express P.O. Box 650448 Dallas, TX 75265-0448	\$ 91.53	\$
<b>Purpose of Above Expenditure: Hotel room for ID Democratic Party Candidate Training - Boise</b>			
5 / 15 / 06	6. Clearwater Web Solutions P.O. Box 408 Orofino, ID 83544	\$ 37.50	\$
<b>Purpose of Above Expenditure: Website updates (in-kind donation)</b>			
Subtotals of Columns A & B		\$ 495.62	\$ 0.00
Total This Page (add columns A & B)			\$ 495.62

**Attachment to Schedule B  
Itemized Expenditures**

6/2/06

Residence Inn Central

1401 Lusk

Boise, ID 83706

Hotel room for night of 6/2/06, taxes and one phone call

Paid through American Express

**\$91.53**

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

Name of Candidate or Committee <b>Charlene Douglas</b>	Report Covering the Period From <b>5 / 8 / 06</b> to <b>6 / 2 / 06</b>
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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.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>  0  </u>	Total Amount \$ <u>  0.00  </u>
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**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.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____      Date Incurred _____ Payment this period..... \$ _____                      Date of Payment _____ Outstanding Balance..... \$ _____	
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)      \$ \_\_\_\_\_

**Line 3: Payment This Period** (Carry forward to Page 2. under Expenditures and Incurred Expenditures)      \$ \_\_\_\_\_