



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>MANSFIELD FOR IDAHO</b>		Office Sought (if candidate) <b>SENATOR</b>	District (if any) <b>15</b>
Mailing Address <b>8500 STYNBROOK DR</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83704</b>	Home Phone <b>353-3252</b>
Name of Political Treasurer <b>SUSAN MANSFIELD</b>		Work Phone <b>353-3252</b>	
Mailing Address <b>8500 STYNBROOK DR</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83704</b>	Work Phone <b>353-3252</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 05 / 08 / 2006 through 06 / 02 / 2006

- 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>XXXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2,027.14</u>	\$ <u>XXXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>8,075.00</u>	\$ <u>17,760.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,102.14</u>	\$ <u>17,760.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>10,016.89</u>	\$ <u>17,674.75</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>85.25</u>	\$ <u>85.25</u>
Line 7: Outstanding Debt to Date	\$ <u>3,829.86</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 SUSAN MANSFIELD, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Susan Mansfield*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>MANSFIELD FOR IDAHO</b>	Report Covering the Period From <u>05 / 08 / 06</u> to <u>06 / 02 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>12</u>	Total Amount \$ <u>500.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>16</u>	Total Amount \$ <u>118.29</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 500.00
Itemized Contributions (total all Schedule A sheets)	\$ 7,575.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 8,075.00</b>
<u>4</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 118.29
Itemized Expenditures (total all Schedule B sheets)	\$ 9,898.60
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 10,016.89</b>
<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)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 3,829.86
Subtotal	= \$ 3,829.86
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
<b>Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)</b>	<b>= \$ 3,829.86</b>
<u>        </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
Mansfield for Idaho

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Peter Gozdeck 4581 54th St. San Diego, CA 92115	\$ 100	\$ _____	\$ _____
		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Paul Nobrega 9633 W. 116th St. Overland Park, KS 66210	\$ 75	\$ _____	\$ _____
		\$ <u>75</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. James Baehr 838 Piropo Ct. Camarillo, CA 93010	\$ 100	\$ _____	\$ _____
		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Anthony Benson 2752 S. Beartooth Way Meridian, ID 83642	\$ 250	\$ _____	\$ _____
		\$ <u>250</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Laurie Allen 10414 Ashcroft Way Fairfax, VA 22032	\$ 250	\$ _____	\$ _____
		\$ <u>250</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. John Morrison 128 Murdock Dr. Monroeville, AL 36460	\$ 100	\$ _____	\$ _____
		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Employers Resource 1301 S. Vista, Suite 200 Boise, ID 83705	\$ 500	\$ _____	\$ _____
		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Joe Henehan 75 Kyle Ct. Laclera Ranch, CA 92694	\$ 1000	\$ _____	\$ _____
		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Trent Franks 12416 N. 57th Dr. Glendale, AZ 85304	\$ 1000	\$ _____	\$ _____
		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/2006</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Lane Franks 12416 N. 57th Dr. Glendale, AZ 85304	\$ 500	\$ _____	\$ _____
		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3875.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3875.00</u>

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

Name of Candidate or Committee  
Mansfield for Idaho

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5/9/2006	1. Travis Franks 10851 N. Black Canyon Highway #540 Phoenix, AZ 85029	500	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year To Date	\$	\$
5/9/2006	2. James R. Stephens 3040 Elder St. Boise, ID 83705	500	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year To Date	\$	\$
5/9/2006	3. Frank J. Allen 1925 Fair Oaks Dr. Caldwell, ID 83605	500	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year To Date	\$	\$
5/9/2006	4. Roald Doskeland 10235 W. Hinsdale Ct. Boise, ID 83704	100	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$	\$
5/15/2006	5. Mark A. Stewart 5779 N. Wellspring Way Boise, ID 83713	100	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$	\$
5/17/2006	6. Mac R. Mayer PO Box 1302 Twin Falls, ID 83303	100	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$	\$
5/17/2006	7. Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707	250	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 Calendar Year To Date	\$	\$
5/17/2006	8. Christopher T. Berry 1053 S. Eagle Rock Pl Eagle, ID 83616	200	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200 Calendar Year To Date	\$	\$
5/18/2006	9. Ultra Clean Incorporated 865 W. Taylor Ave. Meridian, ID 83642	500	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500 Calendar Year To Date	\$	\$
5/19/2006	10. John Vander Wende 3653 N. Shady Glen Dr. Covina, CA 91724	200	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 2950.00	\$	\$
Total This Page (add columns A, B & C)		\$ 2950.00	\$	\$

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

Name of Candidate or Committee  
Mansfield for Idaho

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
5/19/2006	1. Curtis Ellis 1200 W. Pine Ave. Meridian, ID 83642	200		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/2006	2. Ruben Navarrete 3588 W. Longleaf Ave. Boise, ID 83716	75		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/2006	3. Cameron Ventura 9137 Phantom Ct. Middleton, ID 83644	100		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/2006	4. Merylen Knight 5733 Marcliffe Ave Boise, ID 83704	100		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/26/2006	5. Michael Boermer 14541 W. Stockwell Dr. Boise, ID 83713	100		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/31/06	6. Cordell Chigbrow P.O. Box 7807 Boise, ID 83707		\$ 175.00	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 175.00 Calendar Year To Date	\$ _____ Calendar Year To Date
	7.			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	8.			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	9.			
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	10.			
<input checked="" 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		\$ 575.00	\$ 175.00	\$ _____
Total This Page (add columns A, B & C)				\$ 750.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Mansfield for Idaho

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/8/2006 / /	<sup>1.</sup> AutoSort PO Box 191025 Boise, ID 83719	\$ 1500.00	\$
Purpose of Above Expenditure: Fundraising - mailer			
5/8/2006 / /	<sup>2.</sup> Delsa's 7923 W. Ustick Rd. Boise, ID 83704	\$ 38.03	\$
Purpose of Above Expenditure: Video Shoot			
5/8/2006 / /	<sup>3.</sup> Jessica Nilo 11986 W. La Pan Dr. Boise, ID 83709	\$ 200.00	\$
Purpose of Above Expenditure: Graphic art work			
5/8/2006 / /	<sup>4.</sup> US Postal Service Cole Village Station Boise, ID 83704	\$ 78.00	\$
Purpose of Above Expenditure: Postage			
5/8/2006 / /	<sup>5.</sup> Sprint 2001 Edmund Halley Dr. Reston, VA 20191	\$ 100.16	\$
Purpose of Above Expenditure: Cell phone			
5/8/2006 / /	<sup>6.</sup> Voice I/S Inc. 3767 Forest Ln., Ste. 124 PMB 1187 Dallas, TX 75244	\$ 500.00	\$
Purpose of Above Expenditure: Fundraising - telephones			
5/8/2006 / /	<sup>7.</sup> AutoSort PO Box 191025 Boise, ID 83719	\$ 950.00	\$
Purpose of Above Expenditure: Fundraising - mailer			
5/9/2006 / /	<sup>8.</sup> Kinkos 691 S. Capitol Blvd. Boise, ID 83702	\$ 152.76	\$
Purpose of Above Expenditure: Printing			
5/9/2006 / /	<sup>9.</sup> AutoSort PO Box 191025 Boise, ID 83719	\$ 925.00	\$
Purpose of Above Expenditure: Fundraising - mailer			
Subtotals of Columns A & B		\$ 4443.95	\$
Total This Page (add columns A & B)			\$ 4443.95

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mansfield for Idaho

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/13/2006 / /	1. Pizza Hut 5285 Glennwood Boise, ID 83719	\$ 40.69	\$
Purpose of Above Expenditure: Meals			
5/13/2006 / /	2. Pizza Hut 5285 Glennwood Boise, ID 83719	\$ 40.81	\$
Purpose of Above Expenditure: Meals			
5/13/2006 / /	3. Chevron 201 N. Phillippi Boise, ID 83706	\$ 37.59	\$
Purpose of Above Expenditure: Travel			
5/15/2006 / /	4. AutoSort PO Box 191025 Boise, ID 83719	\$ 925.00	\$
Purpose of Above Expenditure: Fundraising - Mailer			
5/16/2006 / /	5. AutoSort PO Box 191025 Boise, ID 83719	\$ 975.00	\$
Purpose of Above Expenditure: Fundraising - mailer			
5/18/2006 / /	6. Idaho Chooses Life PO Box 8172 Boise, ID 83707	\$ 350.00	\$
Purpose of Above Expenditure: Printing			
5/19/2006 / /	7. AutoSort PO Box 191025 Boise, ID 83719	\$ 980.00	\$
Purpose of Above Expenditure: Fundraising - mailer			
5/19/2006 / /	8. Inspirational Radio 1440 S. Weideman Boise, ID 83709	\$ 500.00	\$
Purpose of Above Expenditure: Advertising - radio			
5/20/2006 / /	9. Pizza Hut 5285 Glennwood Boise, ID 83719	\$ 52.00	\$
Purpose of Above Expenditure: Meals - volunteers			
Subtotals of Columns A & B		\$ 3901.09	\$
Total This Page (add columns A & B)			\$ 3901.09

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Mansfield for Idaho

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/20/2006 / /	1. US Bank PO Box 1800 Saint Paul, MN 55101	\$ 186.00	\$
Purpose of Above Expenditure: Bank fees			
5/23/2006 / /	2. Deli George 5602 Fairview Ave. Boise, ID 83706	\$ 47.51	\$
Purpose of Above Expenditure: Meals - volunteers			
5/23/2006 / /	3. Pita Pit 746 W. Main Boise, ID 83702	\$ 47.41	\$
Purpose of Above Expenditure: Meals - volunteers			
5/23/2006 / /	4. Pizza Hut 5285 Glennwood Boise, ID 83719	\$ 60.62	\$
Purpose of Above Expenditure: Meals			
5/28/2006 / /	5. Winco 650 N. Armstrong Pl Boise, ID 83704	\$ 92.68	\$
Purpose of Above Expenditure: Meals - volunteers			
5/18/2006 / /	6. US Bank PO Box 1800 Saint Paul, MN 55101	\$ 70.00	\$
Purpose of Above Expenditure: Meals - volunteers			
5/16/2006 / /	7. Chevron 201 N. Phillippi Boise, ID 83706	\$ 49.71	\$
Purpose of Above Expenditure: Travel			
5/17/2006 / /	8. Golden Star Restaurant 1142 N. Orchard Boise, ID 83706	\$ 27.84	\$
Purpose of Above Expenditure: Meals			
5/23/2006 / /	9. US Bank PO Box 1800 Saint Paul, MN 55101	\$ 100.00	\$
Purpose of Above Expenditure: Printing - flyers			
Subtotals of Columns A & B		\$ 681.77	\$
Total This Page (add columns A & B)		\$ 681.77	\$ 681.77



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Mansfield for Idaho

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/23/2006 / /	1. Goldy's 108 S. Capitol Blvd Boise, ID 83702	\$ 81.21	\$
Purpose of Above Expenditure: Meals			
5/10/2006 / /	2. Chevron 201 N. Phillippi Boise, ID 83706	\$ 44.04	\$
Purpose of Above Expenditure: Travel			
5/30/2006 / /	3. Voice I/S Inc. 3767 Forest Ln., Ste. 124 PMB 1187 Dallas, TX 75244	\$ 250.00	\$
Purpose of Above Expenditure: Fundraising - telephones			
5/31/2006 / /	4. Voice I/S Inc. 3767 Forest Ln., Ste. 124 PMB 1187 Dallas, TX 75244	\$ 250.00	\$
Purpose of Above Expenditure: Fundraising - telephones			
5/19/2006 / /	5. Paypal 2211 N. 1st St. San Jose, CA 95131	\$ 71.54	\$
Purpose of Above Expenditure: Bank fees			
5/21/06	6. Cordell Chigbrow P.O. Box 7807 Boise, ID 83707	\$	\$ 175.00
Purpose of Above Expenditure: Accounting services			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 696.79	\$ 175.00
Total This Page (add columns A & B)			\$ 871.79

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

Name of Candidate or Committee <b>MANSFIELD FOR IDAHO</b>	Report Covering the Period From <u>05 / 08 / 06</u> to <u>06 / 02 / 06</u>
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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 <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. VOICE I/S INC. 3767 FOREST LN, STE 124 PMB 1187 DALLAS, TX 75244	TELEPHONE CALLING SVS
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>250.00</u> Date Incurred <u>5/18/2006</u> Payment this period..... \$ <u>0.00</u> Date of Payment _____ Outstanding Balance..... \$ <u>250.00</u>	
2. AUTOSORT, P.O. BOX 191025, BOISE, ID 83719	MAILING SERVICES
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>3,579.86</u> Date Incurred <u>5/18/06</u> Payment this period..... \$ <u>0.00</u> Date of Payment _____ Outstanding Balance..... \$ <u>3,579.86</u>	
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)	\$ <u>3,829.86</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>