



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

Section I

Name of Candidate or Political Committee and Chairperson <u>IJAA. 2006</u>		Office Sought (if candidate) <u>2006 Idaho</u>		District (if any) <u>PH 12:39</u>	
Mailing Address <input type="checkbox"/> Check if address change. <u>8561 N Cloverleaf RD #58</u>	City and Zip <u>Hauser, 83854</u>	Home Phone <u>(208) 773-6274</u>	Work Phone <u>N/A</u>		
Name of Political Treasurer <u>Rose M. Johnson</u>					
Mailing Address <input type="checkbox"/> Check if address change. <u>8561 N Cloverleaf RD #58</u>	City and Zip <u>Hauser, 83854</u>	Home Phone <u>(208) 773-6274</u>	Work Phone <u>N/A</u>		

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 01/01/05 through 12/01/05

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" 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* <u>2005</u>	\$ <u>XXXXXX</u>	\$ <u>28,320</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period** <u>0</u>	\$ <u>2832</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2) <u>2,962.95</u>	\$ <u>2662.95</u>	\$ <u>2662.95</u> <u>2,962.95</u>
Line 4: Subtotal (Add lines 1, 2 and 3) <u>2,962.95</u>	\$ <u>2691.27</u>	\$ <u>2691.27</u> <u>2,962.95</u>
Line 5: Total Expenditures (Enter amount from page 2) <u>3,675.03</u>	\$ <u>3634.02</u>	\$ <u>3634.02</u> <u>3,675.03</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** <u>-712.08</u>	\$ <u>942.26</u>	\$ <u>942.26</u> <u>-712.08</u>
Line 7: Outstanding Debt to Date	\$ <u>942.26</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 Rose M. Johnson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

To the best of my ability.

Signature of Political Treasurer Rose M. Johnson

9 pages

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>IJAA 2006</u>	Report Covering the Period From <u>1/1/05</u> to <u>12/31/05</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>58</u>	Total Amount \$ <u>983⁹⁵</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>36</u>	Total Amount \$ <u>420⁰¹</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>983⁹⁵</u>
Itemized Contributions (total all Schedule A sheets)	\$ 1679⁰⁰ <u>1979.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2662⁹⁵ <u>2962.95</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>420⁰¹</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3255⁰²</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 100⁰⁰
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3634⁰³ <u>3,675.03</u>
<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)	\$ <u>-</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>942²⁶</u>
Subtotal	= \$ <u>942²⁶</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>942²⁶</u>
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>942²⁶</u>

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

Name of Candidate or Committee
ISAIA 2006

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>2,28,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ralph Smeed 1617 S. Idaho ave Caldwell, ID 83605	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
		\$ <u>700⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3,8,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Daniel & Diane Romero 827 W. Iowa Ave. Nampa, ID 83686	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
		\$ <u>225⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4,4,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
		\$ <u>564⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7,7,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
		\$ <u>564⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8,13,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Glenda L. Weaver 3202 Wedgewood 100p Coeur D Alene, ID 83615	\$ <u>60⁰⁰</u>	\$ _____	\$ _____
		\$ <u>125⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8,15,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	\$ _____	\$ _____	\$ <u>175⁰⁰</u>
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>575⁰⁰</u> Calendar Year to Date
<u>8,17,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	\$ _____	\$ _____	\$ <u>400⁰⁰</u>
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>575⁰⁰</u> Calendar Year to Date
<u>8,23,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Ralph Smeed 1617 S. Idaho Ave. Caldwell, ID 83605	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
		\$ <u>700⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8,29,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	\$ <u>75⁰⁰</u>	\$ _____	\$ _____
		\$ <u>564⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,7,05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Lisa Alger David Alger 6708 288 St S. P.O. Box 324 Roy, WA 98580	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1610</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>1610</u>

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

Name of Candidate or Committee
IJAA 2006

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>12/2/05</u>	<u>1. Dale & Rose Johnson</u> <u>8561 N. Cloverleaf RD #58</u> <u>Hauser, ID 83854</u>	\$ <u>69⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>564</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>2.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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		\$ <u>1679</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>1679</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
IJAA 2006

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1,31,05	^{1.} Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hooper ID 83854	\$ <u>110⁰⁰</u>	\$ _____
Purpose of Above Expenditure: Re-emburse for under \$50 ⁰⁰ Unitemized loans for ^{Caldwell} meeting.			
3,10,05	^{2.} Print Craft 2014 E. Cleveland Blvd Caldwell, ID 83605	\$ <u>424⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
4,1,05	^{3.} Spokane Fair Grounds	\$ <u>65⁰⁰</u>	\$ _____
Purpose of Above Expenditure: Booth for Gun show			
4,9,05	^{4.} Sports Connection	\$ <u>45⁰⁰</u>	\$ _____
Purpose of Above Expenditure: Booth for Gun show			
4,21,05	^{5.} FulKort Press Las Vegas, NV	\$ <u>48⁰⁰</u>	\$ _____
Purpose of Above Expenditure: Books (legal abuse syndrome)			
5,23,05	^{6.} Quest Communication	\$ <u>42⁵⁰</u>	\$ _____
Purpose of Above Expenditure: Phone (IJAA)			
5,5,05	^{7.} Thrifty Nicle Boise, ID	\$ <u>25²⁰</u>	\$ _____
Purpose of Above Expenditure:			
5,23,05	^{8.} Staples Nampa, ID	\$ <u>79⁸⁸</u>	\$ _____
Purpose of Above Expenditure:			
7,7,05	^{9.} Nuckles worth P.O Box 20416 CDA, ID 83814	\$ <u>79²⁰</u>	\$ _____
Purpose of Above Expenditure: Add's			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)		\$ _____	\$ _____

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

Name of Candidate or Committee
IJAA 2006

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8/13/05	1. T-shirt Boy CDA, ID	\$ 157 ⁵⁰	\$ _____
Purpose of Above Expenditure: <u>T-shirts</u>			
8/22/05	2. minute press Post Fall, ID	\$ 137 ¹⁵	\$ _____
Purpose of Above Expenditure:			
8/19/05	3. North Idaho Fair & Rodeo 4056 N. Government way CDA, ID 83816	\$ 300 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Booth</u>			
8/22/05	4. E-Bay	\$ 57 ⁹⁹	\$ _____
Purpose of Above Expenditure:			
8/24/05	5. 50% off card shop 101 E Apple way CDA, ID	\$ 26 ⁶³	\$ _____
Purpose of Above Expenditure: <u>Booth decorations</u>			
8/29/05	6. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	\$ 500 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>loan Re-embursment.</u>			
8/29/05	7. Albertsons : CDA, ID	\$ 45 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Gas (Norma</u>			
9/10/05	8. T-shirt Boy CDA, ID	\$ 221 ⁵⁵	\$ _____
Purpose of Above Expenditure: <u>T-shirts</u>			
9/06/05	9. Vista print @ UPC #vistaprint.com	\$ 99 ²³	\$ _____
Purpose of Above Expenditure: <u>Bus. cards</u>			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ _____

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

Name of Candidate or Committee
ISAA 2006

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9/30/05	^{1.} nickels worth P.O. Box 2048 CDA, ID 83816	\$ 111 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Adds</u>			
9/21/05	^{2.} staples # 442 CDA, ID.	\$ 159 ⁴⁶	\$ _____
Purpose of Above Expenditure:			
9/30/05	^{3.} wall mart Post Fall, ID 83854	\$ 45 ⁶⁰	\$ _____
Purpose of Above Expenditure: <u>Petitions supplies</u>			
10/4/05	^{4.} Commercial printing	\$ 221 ⁵⁵	\$ _____
Purpose of Above Expenditure: <u>meet Brochures</u>			
10/4/05	^{5.} Greys Printing	\$ 253 ²⁰	\$ _____
Purpose of Above Expenditure: <u>Petition copies</u>			
___/___/___	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3214 ⁰²	\$ _____
Total This Page (add columns A & B)			\$ 3214 ⁰²

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

Name of Candidate or Committee IJAA 2006	Report Covering the Period From <u>1/1/05</u> to <u>12/31/05</u>
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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 _____ Total Amount \$ _____

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 checked="" type="checkbox"/> General	<u>12/31/05</u>	1. Dale & Rose Johnson 8561 W Cloverleaf RD #58 Hauser, ID 83854	942 ⁷⁶
<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	\$ <u>942 ⁷⁶</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>942 ⁷⁶</u>

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

Name of Candidate or Committee IJAA 2006	Report Covering the Period From <u>1/1/05</u> to <u>12/31/05</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 _____	Total Amount \$ _____
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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 of Creditor	Purpose of Expenditure
1. Dale & Rose Johnson 8561 N. Cloverleaf RD #58 Hauser, ID 83854	Debt for product and services
Outstanding Balance beginning this period..... \$ <u> + </u> Amount Incurred this period..... \$ <u> 942⁷⁶ </u> Payment this period..... \$ <u> 0 </u> Outstanding Balance..... \$ <u> 942⁷⁶ </u>	Date Incurred <u> 12-31-05 </u> Date of Payment <u> AS RECEIVED </u>
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
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)	\$ <u> 942⁷⁶ </u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u> 0 </u>