

C-2
Rev. 04/04



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

POSTED

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Idaho Young Republican Federation		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 9026	<input type="checkbox"/> Check if address change.	City and Zip Boise 83707	Home Phone (208) 703-3583
Name of Political Treasurer Andrew Fales		Work Phone (208) 336-2006	
Mailing Address PO Box 9026	<input type="checkbox"/> Check if address change.	City and Zip Boise 83707	Home Phone (208) 703-3583
		Work Phone (208) 336-2006	

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 / 31 / 05

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>2,011.24</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2,011.24</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,443.00</u>	\$ <u>1,443.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,454.24</u>	\$ <u>3,454.24</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,010.44</u>	\$ <u>1,010.44</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,443.80</u>	\$ <u>2,443.80</u>
Line 7: Outstanding Debt to Date	\$ _____	

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

(Signature)
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Idaho Young Republican Federation	Report Covering the Period From <u>01 / 01 / 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>114</u>	Total Amount \$ <u>1,143.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>100.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,143.00
Itemized Contributions (total all Schedule A sheets)	\$ 300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,443.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 100.00
Itemized Expenditures (total all Schedule B sheets)	\$ 910.44
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)	\$ 1,010.44
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> 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

Page	of
1	1

Name of Candidate or Committee Idaho Young Republican Federation

		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
07 / 19 / 05 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Essby Financial LLC 13423 W. Fig St. Boise, ID 83713	\$ 100.00 \$ 100.00 <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
10 / 21 / 05 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Brad Little PO Box 488 Emmett, ID 83617	\$ 200.00 \$ 200.00 <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 300.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 300.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	1	of	2
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of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Idaho Young Republican Federation
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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)
04 / 29 / 05	1. Michael Willits 522 S. Winthrop Way Boise, ID 83709	\$ 183.23	\$ _____
Purpose of Above Expenditure: Reimbursement for Leadership Luncheon at Shakers Saloon & Grill			
06 / 01 / 05	2. Michael Willits 522 S. Winthrop Way Boise, ID 83709	\$ 148.31	\$ _____
Purpose of Above Expenditure: Reimbursement for Leadership Luncheon at Louie's Pizza Restaurant			
09 / 29 / 05	3. Louie's Pizza & Italian Resturant 620 W Idaho St Boise, ID 83702	\$ 244.02	\$ _____
Purpose of Above Expenditure: Leadership Luncheon			
04 / 29 / 05	4. A-1 Stamp & Mabel's Labels 521 E 3rd St. Ste 102 Meridian, ID 83642	\$ 42.40	\$ _____
Purpose of Above Expenditure: Plaque for Idaho Young Republican of the Year			
04 / 29 / 05	5. Michael Willits 522 S. Winthrop Way Boise, ID 83709	\$ 33.58	\$ _____
Purpose of Above Expenditure: Reimbursement for T-shirts			
07 / 13 / 05	6. Dreamscape Promotions LLC 4158 E. Stonebridge Dr. Meridian, ID 83642	\$ 92.38	\$ _____
Purpose of Above Expenditure: Banner for Golfing Activity			
Subtotals of Columns A & B		\$ 743.92	\$ 0.00
Total This Page (add columns A & B)			\$ 743.92

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Idaho Young Republican Federation

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03 / 02 / 05	1. Michael Willits 522 S. Winthrop Way Boise, ID 83709	\$ 103.70	\$ _____
Purpose of Above Expenditure: Reimbursement for food and supplies from Albertsons			
03 / 02 / 05	2. Andrew Fales PO Box 9026 Boise, ID 83707	\$ 62.82	\$ _____
Purpose of Above Expenditure: Reimbursement for State Convention expenses			
/ /	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		\$ 166.52	\$ 0.00
Total This Page (add columns A & B)			\$ 166.52

Idaho Young Republican Federation

06 JAN 25 AM 11:31

SECRETARY OF STATE
STATE OF IDAHO

Idaho Young Republican Federation
PO Box 9026
Boise, ID 83707
Tel: (208) 336-2006
Fax: (208) 247-5178

FAX

To: Elections Division
Company: Idaho Secretary of State
Addressee Fax No.: (208) 334-2282

From: Andrew Fales
Return Fax No.: (208) 247-5178

Date: January 25, 2006
No. of pages: 6 (including this page)

If this fax is illegible please contact: Andrew Fales at (208) 336-2006

Notice: If the reader is not the specified recipient of this confidential fax transmission, you are hereby notified that any distribution or copying of this communication is strictly prohibited. If you are not the specified recipient, please notify us immediately by telephone. Thank you.

Enclosed is the Annual Report for the Idaho Young Republican Federation. Please fax back a filed copy back to me at (208) 247-5178.

Thanks.