

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section	

C+2 Rev. 06/04

F#//**			
Name of Candidate or Political Committee and Chairperson			didate) District (if any)
JAMES RAMSEY		5eNAT	7 7 7 7
Mailing Address Check if address change.	City and Zip	Home Phone	Work Mone UF STATE
P.O. BOX 555	PONDERRY 83852	208-762	STATE OF TO A HO
Name of Political Treasurer			STATE OF IDATIO
Mailing Address Change.	City and Zip	Home Phone	Work Phone
695 SANDCREEK LN.	SANDPOINT 3384		
Section II	1940 Bleth, 1966	208 803	18.7
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 1/1/18/06 through 12/3/3/06			
☐ 7 Day Pre-Primary Report ☐	30 Day Post-Primary Report	☐ Octob	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annua Annua	l Report
Semi-Annual Report (Statewide Candidates	Only)		
Is this Report an amendment? Yes	No Is this a Terr	nination Report?	X Yes □ No
Section III STATEMENT OF	NO CONTRIBUTIONS OR F	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/			
Section IV	SUMMARY	OT TRANS	COLUMN II
To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous rep		OLUMN I his Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$_>	XXXXXX	\$
Line 2: Enter Cash Balance at Close of Last Reporting	ng Period** \$ _	566.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page	•		\$ 8907.87
Line 4: Subtotal (Add lines 1, 2 and 3)	-	-64.74	\$ 8907.87
Linc 5: Total Expenditures (Enter amount from page	2) \$	566.74	\$ 8907.87
Line 6: Cash Balance at Close of Period (Subtract lin		-0-	s <u>-0 -</u>
Line 7: Outstanding Debt to Date	s	-0-	
*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.			
The state of the s		ATION	
Petrum This Benort To:	CERTIFICA		
Return This Report To: Ben Ysursa Section V 1 GA/2	CERTIFICA		certify that the information
Return This Report To: Ben Ysursa Secretary of State Section V 1 34/2	CERTIFICA 4 L. PIETSCH	, hereby	•
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Section V 1 2-4/2 in this report	CERTIFICA METSCH (name of Publical Topings) t is a fruc, complete and correct	, hereby	•
Return This Report To: Ben Ysursa Secretary of State Section V 1 3/4/2	CERTIFICA METSCH (name of Publical Topings) t is a fruc, complete and correct	, hereby	•

DETAILED SUMMARY PAGE

Name of Candidate or Committee JIM RAMSEY	Report Covering the Period From 11 J 8 J 06 to 12/5/106
UNITEMIZED CONTRIBUTI Contributions of Fifty Dollars (\$50.00) or Less	
Total Total Number Amount \$	<u>o – </u>
UNITEMIZED EXPENDITUEX Expenditures of Less Than Twenty-Five Dollars (\$2	· · · · · · · · · · · · · · · · · · ·
Total Total Number 3 Amount \$10	

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitermized Contributions (\$50 and less) from top of page	\$ -0-
Itemized Contributions (total all Schedule A sheets)	\$ -0-
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ -0-
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 10.00
Itemized Expenditures (total all Schedule B sheets)	\$ 556.74
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ -0-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 10.00 \$ 556.74 \$ -0- \$ 566.74
D Number of Schedule C-2B pages Attached	<u> </u>
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)	=\$ -0-
∠ Number of Schedule C-2Λ pages Λπached	
Pledged Contributions	-0-
Amount Pledged this Period	s -o-

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1	1 1	
1		

of more than Fifty Dollars (\$50.00) this period

Name of Candida	te or Committee			
JAME	s RAMSEY			
	·	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
	i.	\$	\$	\$
☐ Primary		-	L' 	
☐ General		Calendar Year To Date	Calandar Year To Date	Catendar Year to Date
	2.	s	\$	\$
☐ Primary				
☐ General	3.	Calendar Your To Date	Calendar Year To Dete	Calendar Year to Date
		s	\$	s
☐ Primary ☐ General		\$	s	\$
	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		\$	\$	\$
☐ Primary ☐ General		SCaleodar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	5.	Cheddy len to Day	Calsidar Isar 10 Date	Calegoat Total to This
		s	s	\$
☐ Primary ☐ General		SCalendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
	6.			
//		\$	\$	\$
☐ Primary ☐ General		\$	SCalendar Year To Date	SCalcodar Year to Date
	7.			
		\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	8.			
		\$	\$	\$
☐ Primary ☐ General		s	\$	\$
	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		s	\$	\$
☐ Primary ☐ General		\$Calendar Year To Dute	\$Calendur Year To Date	SCalcodar Year to Date
, ,	10.	Carchom 164, 10 Date		
		\$	\$	\$
Primary General		SCalendar Year To Date	Calcular Year To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	so_	\$	\$
Total This Page (add columns A, B & C)				s -0-

_ _______touridations

Name of Candidate or Committee

PHONE NO. : 2082650511

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

	JAMES (JIM) KAMSEY		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/30/00	PATRICIA RAMSEY- P.O. BOX 555 PONDERAY ID 83852	\$ 150.00	s
Purpose of Above	4	<u>*************************************</u>	
2.	Jim RAMSRY P.O. Box 5545		
71/30/06	PONDERAY.10 83851	\$ 155.28	\$
Purpose of Above	Expenditure: HOTEL -	N. 11	
11130106	P.O. BOX) 555 PONDERAY, 10 83852	s_176.00	\$
Purpose of Above	_		
n 130104	P.O. DON 555 PONDERMY, 1D 83857	s 75.46	\$
Purpose of Above	Expenditure: auto-gas	,	1,
5.			
		\$	\$
Purpose of Above			
6.		s	s
Purpose of Above	Expenditure:		
7.		\$	\$
Purpose of Above	Expenditure:		
8.			
		s	\$
Purpose of Above	Expenditure:		
9.			
		\$	\$
Purpose of Ahove	Expenditure:	Υ	
	Subtotals of Columns A & B	\$ 556.74	\$
	Total This Page (add columns A & B)		\$ 556.74