

C-2 Rev. 04/04



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

POSTED

AM 9:55

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Richard A. Wills), Office Sought (Rep), District (22), Mailing Address (PO Box 602), City and Zip (Glenns Ferry 83623), Home Phone (366-7408), Work Phone (366-0403), Name of Political Treasurer (Kimra Burger), Mailing Address (PO Box 774), City and Zip (Glenns Ferry 83623), Home Phone (366-2039), Work Phone (366-7434).

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 11 / 18 / 07 through 12 / 31 / 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? [X] Yes [] No Is this a Termination Report? [] Yes [X] 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

Table with 3 columns: Line description, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and 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, Kimra Burger, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

C-2
Rev. 04/04



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

07 FEB -1 AM 7:47
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Richard A. Wills		Office Sought (if candidate)		
Mailing Address PO Box 602	<input type="checkbox"/> Check if address change	City and Zip Glenns Ferry 83623	Home Phone 366-7408	Work Phone 484-0403
Name of Political Treasurer Kimra Burger				
Mailing Address PO Box 774	<input type="checkbox"/> Check if address change	City and Zip Glenns Ferry 83623	Home Phone 366-2039	Work Phone 890-4021

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 11 / 17 / 06 through 12 / 31 / 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*	\$ <u>XXXXXX</u>	\$ <u>2,012.73</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,877.37</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>125.00</u>	\$ <u>6,625.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,002.37</u>	\$ <u>8,637.73</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,244.12</u>	\$ <u>8,127.10</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,758.25</u>	\$ <u>510.63</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</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.

Section V

CERTIFICATION

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

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

Kimra Burger
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Richard A. Wills	Report Covering the Period From 11 / 17 / 06 to 12 / 31 / 06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>12</u>	Total Amount \$ <u>249.02</u>

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 125.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 125.00
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 249.02
Itemized Expenditures (total all Schedule B sheets)	\$ 2,995.10
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,244.12
0 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)	= \$
0 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

Name of Candidate or Committee
Richard A. Wills

		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
12 / 1 / 06	1. Frances Field Field Lane Grand View, ID	\$ 125.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 125.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 125.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	1

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

Name of Candidate or Committee Richard A. Wills
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11 / 19 / 06	^{1.} Marlene Bauman PO Box 238 Glenns Ferry, ID 83623	\$ 350.00	\$ _____
Purpose of Above Expenditure: Advertising			
11 / 20 / 06	^{2.} Kimra Burger PO Box 774 Glenns Ferry, ID 83623	\$ 350.00	\$ _____
Purpose of Above Expenditure: Secretarial/Reporting			
11 / 17 / 06	^{3.} Richard Wills PO Box 602 Glenns Ferry, ID 83623	\$ 138.00	\$ _____
Purpose of Above Expenditure: Mileage/Meals			
11 / 22 / 06	^{4.} Opera Theatre E. Idaho Ave. Glenns Ferry, ID 83623	\$ 300.00	\$ _____
Purpose of Above Expenditure: Advertising			
11 / 19 / 06	^{5.} Richard Wills PO Box 602 Glenns Ferry, ID 83623	\$ 129.40	\$ _____
Purpose of Above Expenditure: Mileage/Meals			
11 / 21 / 06	^{6.} US Postal Service POSTMASTER Glenns Ferry, ID 83623	\$ 215.00	\$ _____
Purpose of Above Expenditure: Postage/Mailing Supplies			
Subtotals of Columns A & B		\$ 1,482.40	\$ 0.00
Total This Page (add columns A & B)			\$ 1,482.40

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page _____ of _____

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

Name of Candidate or Committee
Richard A. Wills

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11 / 21 / 06	^{1.} Office Max 2509 Broadway Ave. Boise, ID 83706	\$ 150.00	\$ _____
Purpose of Above Expenditure: Supplies			
11 / 25 / 06	^{2.} Richard A. Wills PO Box 602 Glenns Ferry, ID 83623	\$ 42.00	\$ _____
Purpose of Above Expenditure: Mileage/Meals			
12 / 1 / 06	^{3.} Richard A. Wills PO Box 602 Glenns Ferry, ID 83623	\$ 180.90	\$ _____
Purpose of Above Expenditure: Mileage/Meals			
12 / 4 / 06	^{4.} Patrick Burger PO Box 774 Glenns Ferry, ID 83623	\$ 200.00	\$ _____
Purpose of Above Expenditure: Reimbursement-Ink Cartridges			
12 / 4 / 06	^{5.} Patrick Burger PO Box 774 Glenns Ferry, ID 83623	\$ 80.00	\$ _____
Purpose of Above Expenditure: Reimbursement-Paper			
12 / 7 / 06	^{6.} Connie L. Wills PO Box 602 Glenns Ferry, ID 83623	\$ 300.00	\$ _____
Purpose of Above Expenditure: Reimbursement-Thank you cards			
Subtotals of Columns A & B		\$ 952.90	\$ 0.00
Total This Page (add columns A & B)			\$ 952.90

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Richard A. Wills
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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)
12 / 7 / 06	1. Richard A. Wills PO Box 602 Glenns Ferry, ID 83623	\$ 150.35	\$ _____
Purpose of Above Expenditure: Mileage/Meals			
12 / 12 / 06	2. US Postal Service POSTMASTER Glenns Ferry, ID 83623	\$ 78.00	\$ _____
Purpose of Above Expenditure: Stamps			
12 / 14 / 06	3. Hallmark 512 N. Milwaukee Boise, ID 83704	\$ 156.20	\$ _____
Purpose of Above Expenditure: Supplies/Cards			
12 / 16 / 06	4. Richard A. Wills PO Box 602 Glenns Ferry, ID 83623	\$ 175.25	\$ _____
Purpose of Above Expenditure: Mileage/Meals			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 559.80	\$ 0.00
Total This Page (add columns A & B)			\$ 559.80