C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I				07 JAN 31 AM II: 52
Name of Candidate or Political Con			Office Sought (if cand	
Committee to 21	O Check if address change.		State Rap	
Mailing Address	_	City and 2ip	Home Phone	SWORK PROME FIDAHO
Name of Political Treasurer	Ste 250	Pocatella, 108320	1 241-4050	232-5400
David L. Gre	e a			
Mailing Address	Check if address change,	City and Zip	Home Phone	Work Phone
275 So 5th Ava	Ste 250	Pacatello 8320	1 241-405	0 232-5400
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				
☐ 7 Day Pre-Primary		0 Day Post-Primary Report		er 10 Pre-General Report
7 Day Pre-General	Report 3	0 Day Post-General Report	☑ Annua	al Report
-	rt (Statewide Candidates (
Is this Report ar Section III	statement? Yes	No Is this a T O CONTRIBUTIONS OF	ermination Report? EXPENDITURES	X Yes □ No
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		
To reach your Calendar Year figures to the Column II figures		report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*	\$_	XXXXXX	\$ 5000.00
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period** \$	2037.11	\$ XXXXXX
Line 3: Total Contributions	• -		(600.61)	\$ 160439
Line 4: Subtotal (Add lines		\$_		\$ 660439
Line 5: Total Expenditures (. •	•	14 37.16	\$ <u>6604.39</u> \$
Line 6: Cash Balance at Clo	·	s 5 from line 4)** 5.	~	3
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:	Section V	CERTIFI		
Ben Ysursa	I Dav	id L. Green	, hereby	certify that the information
Secretary of State PO Box 83720	in this report	is a true, complete and corr	ect Campaign Financ	certify that the information ial Disclosure Report as
Boise ID 83720-0080 phone: (208) 334-2852	required by la	aw.	4	
fax: (208) 334-2282		wares w	1	

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Canadate of Committee	Report Covering the Period			
Committee to Elect Lance Kall	From 6/3/06 to 12/31/06			
UNITEMIZED CO	ONTRIBUTIONS			
Contributions of Fifty Dollars (\$50.00) or Less This Period				
Total	Total			
Number	Amount \$			
Turina.	r particular d			
VINTERN CERTS WITH THE CO				
UNITEMIZED EXPENDITURES				
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total	Total			
Number2	Amount \$ (10.50)			
Check not coshed = 10.00	Amount \$ (10.50) Error in prio- theck 5.50			

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	
Itemized Contributions (total all Schedule A sheets)	\$	(600.61)
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	(600.61)
Number of Schedule B pages Attached		
Expenditures		
Unitermized Expenditures (less than \$25) from top of page	\$	\$ 10.507
Itemized Expenditures (total all Schedule B sheets)	\$	1100.00>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	1547.66
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	14 37./6
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	1547.66
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0
Subtotal	= \$	1547.66
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	1547.66
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	+
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	.\$	-0

FAX NO. 208 232 5445

P. 04

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1	1	

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

Name of Candidat	~	1/_11_4		
Comm.	Mee to Clect hance 1	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
6 28 100	Repayment of loan	\$ (600.61)	\$	¢
Primary	Kapayment of local	\$ (600.61)	\$	\$
☐ General	2.	Calendar Year To Dote	Culendar Year To Date	Culendar Year to Date
		s	s	\$
☐ Primary ☐ General		S Calendar Your To Date	SCulendar Year To Date	S Calendar Year to Date
, ,	3.			•
☐ Primary		5	\$	\$
☐ General	4.	Culendar Year To Date	Culondar Year To Opte	Calundar Year to Date
		\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$Calendur Year to Dute
, ,	5.			
☐ Primary		8	\$s	\$
☐ General	6.	S Culcudar Year To Date	Calundar Year To Date	Calendar Year to Dute
		\$	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	S Culendar Year To Date	S Culondar Year to Date
, ,	7.	\$		e.
☐ Primary ☐ General		\$	\$	\$
LI General	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		\$	\$	\$
☐ General		SCalendur Your To Date	S Calendar Your To Date	Culondar Year to Date
//	9.	S	\$	\$
☐ Primary ☐ General		s	\$	\$
	10.	Culendar Year To Date	Culendar Year To Date	Culundar Year to Date
☐ Primary		\$	\$	\$
☐ General		S Culendar Your To Date	Calundar Year To Date	S Calondar Year to Date
	Subtotals of Columns A, B & C	\$	\$	\$
Total This Page (add columns A, B & C)				\$ (600.61)

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee				
Comm. Hee to Elect Lance Kolbet	Column A	Column B		
Full Name, Mailing Address and Zip Code	Cash or	In-Kind		
Date of Recipient	Check	(non-monetary)		
1 Brigite Forest				
6/3/06 Pacatallo, 10 Chack not cashed	\$ (25.00)	\$		
Purpose of Above Expenditure:				
2. Marine Co-ps League				
613106 Check Not cashes	\$ (75.00)	\$		
Purpose of Above Expenditure:				
3.				
	\$	\$		
	Y	*		
Purpose of Above Expenditure:				
4.				
	\$	\$		
Purpose of Above Expenditure:				
5,				
	s	s		
	Ÿ	*		
Purpose of Above Expenditure:				
6.				
	\$	\$		
Purpose of Above Expenditure:				
7.				
	\$	\$		
	*	Ψ		
Purpose of Above Expenditure:				
8.				
	\$	\$		
Purpose of Above Expenditure:				
9.				
	s	\$		
Purpose of Above Expenditure:				
	an .			
Subtotals of Columns A & B	\$	\$ <-100.00>		
Total This Page (add columns A & B)				

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

Name of Candidate or Committee	Report Covering the Period
Comm. Hec to Elect Lance Kalbot	From 6/3/06 to 12/31/06
Directions: Complete this schedule if you incurred an obligation during this reporting periodebt. Do not include these entries on Schedule B.	od to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number_	Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00	or More This Period:
Full Name, Mailing Address and Zip Code	The state of the s
or Creditor	Purpose of Expenditure
Idaho State Journal Pocotalla 10	Advertising
Outstanding Balance beginning this period \$ 230.00	
Amount Incurred this period\$ Payment this period\$ 230.00	Date Incurred
	Date of Payment 6/6/06
Outstanding Balance\$	
2.	
	1 - 1 - 10
Outstanding Balance beginning this period. \$ 1250.20	10,10 Food-Fund Raiser
Outstanding Balance beginning this period \$ 1250.20	
Amount Incurred this period\$	Date Incurred
Payment this period \$ 1250.20	Date of Payment 6/21/06
Outstanding Balance\$	
3.	
	1 1 1
Old Town Embroidery Pocatella, 10 Outstanding Balance beginning this period \$ 67.46	Advertising
Outstanding Balance beginning this period \$	
Amount Incurred this period\$ Payment this period\$ Lo 7. 46	Date Incurred
	Date of Payment 4/24/26
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 Incurre	ed Expenditures) \$

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)

\$ 1547.66