

C-2
Rev. 06/04



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

Section I

05 OCT -6 PM 2:55

Name of Candidate or Political Committee and Chairperson JAMES (JIM) RAMSEY		Office Sought (if candidate) SENATE	District (if any) Leg. Dist. 1
Mailing Address P.O. Box 555	<input type="checkbox"/> Check if address change.	City and Zip PONDERAY 83852	Home Phone 208-265-0511
Name of Political Treasurer GARY L. PIETSCH		Work Phone STATE OF IDAHO	
Mailing Address 695 SANDCREEK LN.	<input type="checkbox"/> Check if address change.	City and Zip SANDPOINT, 83864	Home Phone 208-263-4217
		Work Phone —	

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 6/03/06 through 9/30/06

- 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>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3991.58</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3160.00</u>	\$ <u>7847.87</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7151.58</u>	\$ <u>7847.87</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2156.75</u>	\$ <u>2253.04</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4994.83</u>	\$ <u>4994.83</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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Gary L. Pietsch
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>JIM RAMSEY</u>	Report Covering the Period From <u>6/03/06</u> to <u>9/30/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>37</u>	Total Amount \$ <u>930.⁰⁰</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>8</u>	Total Amount \$ <u>67.53</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>930.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2230.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3160.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>67.53</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2089.22</u>
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)	\$ <u>2156.75</u>
<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

Name of Candidate or Committee
JIM 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
<u>6/9/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. ROBERT BARL 9145 SW 72 AVE. # V-5 MIAMI, FL 33154	\$ <u>55.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/10/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Kenneth & Judy Meyers 375 GOLD HILL CIR. SAGLE, ID 83860	\$ <u>75.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/17/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. MR. PAUL DORGE 18201 HERMITAGE Way MINNETONKA, MN 55345	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/14/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. ROBERT D. McCoy 291 ROSEBUSH RD. SAGLE, ID 83860	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/24/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. DARLENE K. SHELLY 1309 WESTWOOD LN. SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/25/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. ROBERT G. ALLBEE 3519 OAK CREEK PL. WEST DES MOINES, IA 50265	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>8/4/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. SHIRLEY, Hartley + Curt BUSH 571 WHISKEY JACK CIR. SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>8/22/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. PHIL & MICHAEL FRANKLIN 1248 So. Center Valley Rd. SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>9/11/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. GRETCHEN WARD 532 So. MARION SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>9/13/06</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. GRETCHEN HELLAR 401 ST. CLAIR SANDPOINT, ID 83864	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>930.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>930.00</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
JIM 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
<u>9/16/06</u>	1. FRED HENDRICKSON P.O. Box 926 Bonners Ferry ID 83805	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/21/06</u>	2. Steve Elgar 122 VILLAGE LN. SANDPOINT, ID 83864	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/21/06</u>	3. IRON WORKERS DISTRICT COUNCIL OF THE PACIFIC NW 16610 E. EUCLID AVE. SPOKANE, WA 99216	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/06</u>	4. Lawrence Mooney and Marleigh Kopas 581 Sunnyside Hill Rd. Sandpoint, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/06</u>	5. Michael Berman 530 So. Marion Sandpoint, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/06</u>	6. GRETCHEN ALBRECHT- HELLAR 401 ST. CLAIR SANDPOINT, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/23/06</u>	7. Sara Bush 530 So. Marion Sandpoint, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/25/06</u>	8. Abby Ullman + Ron Smith 60 Eagen Ln. Hope, ID 83836	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	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>
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<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		\$ <u>1300.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1300.00</u>

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

Name of Candidate or Committee
JAMES (JIM) RAMSEY

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>7/6/06</u>	^{1.} AMERICAS CAM PAIGN STORE P.O. Box 1612 Jeffersonville, IN 47131	\$ <u>511.64</u>	\$ _____
Purpose of Above Expenditure: <u>YARD SIGNS</u>			
<u>7/7/06</u>	^{2.} DAILY BEE P.O. Box 159 SANDPOINT, ID 83864	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>7/12/06</u>	^{3.} BADGE-A-MIN P.O. Box 800 LA SALLE IL 61301	\$ <u>30.83</u>	\$ _____
Purpose of Above Expenditure: <u>BADGE MAKING SUPPLIES</u>			
<u>7/31/06</u>	^{4.} PRIEST RIVER TIMES P.O. Box 10 PRIEST RIVER, ID 83856	\$ <u>53.40</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>7/31/06</u>	^{5.} Keeker Publishing, INC. 307 N. 2nd Ave SANDPOINT, ID 83864	\$ <u>274.00</u>	\$ _____
Purpose of Above Expenditure: <u>web site</u>			
<u>8/18/06</u>	^{6.} STAPLES 3210 Hwy. 95 No. SANDPOINT, ID 83864	\$ <u>77.01</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/22/06</u>	^{7.} US POSTAL SERVICE 296 4th St. PONDERAY ID 83852	\$ <u>39.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/23/06</u>	^{8.} DAILY BEE P.O. Box 159 SANDPOINT ID 83864	\$ <u>70.00</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>8/23/06</u>	^{9.} BONNERS FERRY Herald 7183 MAIN BONNERS FERRY, ID 83805	\$ <u>66.00</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
Subtotals of Columns A & B		\$ <u>1321.88</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1321.88</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JIM RAMSEY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/28/06	1. STAPLES 3210 HWY 95 NO. SANDPOINT, ID 83864	\$ 75.02	\$ _____
Purpose of Above Expenditure: PAPER, ENVS, labels, ink			
9/11/06	2. STAPLES 3210 HWY 95 NO. SANDPOINT, ID 83864	\$ 32.51	\$ _____
Purpose of Above Expenditure: misc. supplies			
9/15/06	3. STAPLES 3210 HWY 95 NO. SANDPOINT, ID 83864	\$ 97.13	\$ _____
Purpose of Above Expenditure:			
9/17/06	4. STAPLES 3210 HWY 95 NO. SANDPOINT, ID 83864	\$ 70.32	\$ _____
Purpose of Above Expenditure: INK CARTRIDGES			
9/18/06	5. POSTMASTER PONDERAY, ID 83852	\$ 39.60	\$ _____
Purpose of Above Expenditure: POSTAGE			
9/20/06	6. POSTMASTER PONDERAY, ID 83852	\$ 120.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
9/20/06	7. STAPLES 3210 HWY 95 NO. SANDPOINT, ID 83864	\$ 115.83	\$ _____
Purpose of Above Expenditure: INK- PAPER			
9/26/06	8. POSTMASTER PONDERAY, ID 83852	\$ 120.00	\$ _____
Purpose of Above Expenditure: postage			
9/29/06	9. STAPLES 3210 HWY 95 NO. SANDPOINT, ID 83864	\$ 96.93	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 767.34	\$ _____
Total This Page (add columns A & B)			\$ 767.34