C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I		na nrt in f	PH 12: 17
Name of Candidate or Political Committee and Chairp DoNALD MCIMURRI	AN SR	Office Sought (if car	didate District (if any)
Mailing Address 20 th AVE N	ess change. City and Zip NAMPA 8	Home Phone ()	DAHOVork Phone
Name of Political Treasurer DONALD MEMURRIA			ı
Mailing Address		Home Phone	Work Phone
Section II	TVDE OF DEDO	DT	
Directions: To indicate the type of report be instructional manual for reporting periods a This report is for the periods.		dates and check the approp	
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary I	Report 🔀 Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General I	Report	al Report
☐ Semi-Annual Report (Statewide C	andidates Only)		
Is this Report an amendment?	☐ Yes ☑ No Is t	his a Termination Report?	Yes X No
Section III STATEME	ENT OF NO CONTRIBUTION	NS OR EXPENDITURES	
Directions: If you had no contributions or the appropriate dates and sign this report. I Section IV. I hereby certify that I have receifrom	Be sure to carry forward the app	ropriate "Calendar Year to I nade no expenditures during	Date" figures in Column II, g this reporting period
Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your pre		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year Line 2: Enter Cash Balance at Close of Las Line 3: Total Contributions (Enter amount to Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount for Line 6: Cash Balance at Close of Period (S	t Reporting Period** from page 2) from page 2)	\$ XXXXXX \$ 0 \$ 1705 \$ 1100.39 \$ 604.61	\$
Line 7: Outstanding Debt to Date		s <u>650</u>	
*This same figure should be entered on line **You must report the cash on hand at both Note that the closing cash balance for the	the beginning of the reporting	period and the close of the	reporting period. ning cash on hand.
Coation V	CE	DTIFICATION	

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 CEI

I <u>DON Mª MURRIAN</u> JR., 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee

DONALD MCMURRIAN 5R.

Report Covering the Period
From 06 / 03 / 06 to 09 / 30 / 06

UNITEMIZED CO Contributions of Fifty Dollars			
Total Number	Total Amount \$		
UNITEMIZED EXPENDITURES			
Expenditures of Less Than Twenty	-Five Dollars (\$25.00) This Period		
Total Number3	Total 443.64 Amount		

	Т	Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	Øøø
Itemized Contributions (total all Schedule A sheets)	\$	0,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1705
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	43.04
Itemized Expenditures (total all Schedule B sheets)	\$	1057.35
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)	\$	1100,39
Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	650.00
Subtotal	= \$	650.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	650.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		Ø
Amount Pledged this Period	\$	Ø

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of ,
/	

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

Name of Candidate or Committee

		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
07,26,06	DON MCMURKIAN 868 N. Mercer St	s_500	sØ	\$
☐ Primary ☐ General	BOISE IDAHO 83703	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
57 26 06	² Robert Grubbs P.OBOX 171	s # 55	\$_Ø	\$
☐ Primary ☐ General	BLISS IDAHO 83314	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
07,25,66	351 E. CURLING PRIVE	\$ #200	sØ	\$
☐ Primary ☐ General	BOISE ID. 83707	\$Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
07/25/26 ☐ Primary	DONNA CHRIST ANSEN 3447 LOCKNESS WAY	s# 200	s_Ø	\$
⊈ -General	MERIDIAN ID. 83642	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
8,14,06	⁵ ESSAM ASSAAD 1310 N. 16 th St.	s #100	s_&	\$
☐ Primary ☐ General	BOISE ID. 83702	\$ Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
9,25,06	DON MCMURRIAN 868 N. Mercer 5t.	s	s_ Ø	s 650
☐ Primary ☐ General	BOISE Id. 83703	\$Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
//	7.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
//	8.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
//	9.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
	10.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
	Subtotals of Columns A, B & C	s_1055	s_Ø	s 650
	Total This Page (add columns A, B & C)			s_1705

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1.00	1	1
1	į.	- 1
1	1	1

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8,29,06	4.00(1)	s 33400	s_ Ø
Purpose of Abo	ve Expenditure: Campaign 4d		
9/12/06	OFFICE DEPOT S 216 Caldwell BLUD NAMPY ID 83651	\$ 3304	\$ Ø
Purpose of Abo	ve Expenditure: OFFICE SUPPLIES		
9,6,06	Gusher GAS Station 324 3865+ 5, 93686	s 4031	s
Purpose of Abo	ve Expenditure: GASOLINE	,	
9,25,06	* Bulah Hunsperger 1125 POWELL AVE NAMPA ID. 83687	s_50°0	sØ
Purpose of Abo	ove Expenditure: Cleaning Fee - EAGLES HALL FUN	ORAISER	
9,25,06	Eagles-Nampa Aarie 2103 118 11th Ave N. NAMPA ID. 83687	\$ 60000	s
Purpose of Abo	ve Expenditure: FEE FOR USE OF EAGLES HALL	- FUND RAIS	ER
	6.		
	-	\$	\$
Purpose of Abo	ve Expenditure:		
	7.		
		\$	\$
Purpose of Abo	ve Expenditure:		
	8.		
//		\$	\$
Purpose of Abo	ve Expenditure:		
	9.		
, ,		\$	\$
Purpose of Abo	ve Expenditure:		
poor or rano		s 1057,35	(X)
	Subtotals of Columns A & B	ф.,о <u>о</u> ј,ој	105726
	Total This Page (add columns A & B)		\$ 105 1,23

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

Name of Candidate or Committee DONALD MCMURRIAN			Report Covering the Period From 06/03/06 to 09/30/06		
Directions: Complete this schedule if you incurred ebt. Do not include these entries on Schedule B.	d an obligation during	g this reporting period 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			More This Period:		
	lailing Address and of Creditor	Zip Code	Purpose of Expenditure		
DON MCMURRIAN JE 868 N. Mercer St. BOISE IDAHO			FUNDRAISER @ EAGLES HALL		
Outstanding Balance beginning this period			2 2/ 2/		
Amount Incurred this period	\$ <i>6</i>	50 Da	te Incurred <u>9-25-86</u>		
Payment this period	\$ <i>Q</i>	<u>r </u>	ite of Payment		
Outstanding Balance	\$650	>			
2.					
Outstanding Balance beginning this period	\$				
Amount Incurred this period			ate Incurred		
Payment this period			ate of Payment		
Outstanding Balance	\$				
Outstanding Balance beginning this period			ata In aurun d		
Amount Incurred this period			Date Incurred		
Payment this period Outstanding Balance			ate of Payment		
4.					
Outstanding Balance beginning this period.	\$				
Amount Incurred this period			ate Incurred		
Payment this period	\$	Da	ate of Payment		
Outstanding Balance	\$				
5.					
Outstanding Balance beginning this period.	\$				
Amount Incurred this period			ate Incurred		
Payment this period			ate of Payment		
Outstanding Balance					

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