



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

2006 OCT - 1 12:33
SECRET STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson CITIZENS FOR Smart Government		Office Sought (if candidate)	District (if any) 12:33
Mailing Address PO BOX 2861	<input type="checkbox"/> Check if address change.	City and Zip HAILEY 83333	Home Phone 208-578-3586
Name of Political Treasurer DENNIS KAVANAGH		Home Phone	Work Phone 208-578-3586
Mailing Address PO BOX 2861	<input type="checkbox"/> Check if address change.	City and Zip HAILEY 83333	Work Phone 208-578-3586

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 08 / 20 / 06 through 09 / 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*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 25,250.00	\$ 25,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,250.00	\$ 25,250.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 14,306.08	\$ 14,306.08
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 10,943.92	\$ 10,943.92
Line 7: Outstanding Debt to Date	\$ 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.

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 DENNIS KAVANAGH, 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 CITIZENS FOR Smart Government	Report Covering the Period From 8 / 1 / 06 to <u> </u> / <u> </u> / <u> </u>
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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</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	25,250.00
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>25,250.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>25,250.00</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>14,306.08</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u> </u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>14,306.08</u>
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u> </u> Number of Schedule C-2A pages Attached	<u>0</u>
Pledged Contributions	<u>0</u>
Amount Pledged this Period	\$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
8/04/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	GREY CARR 975 MEMORIAL DRIVE #1008 CAMBRIDGE, MA. 02138	\$ 5,000.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
9/12/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. HARRY R HAGEY SHIRLEY HAGEY PO BOX 3724 HAILEY ID 83333	\$ 10,000.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
9/16/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	thomas w smith 323 RAILROAD AVENUE GREENWICH, CT 06830	\$ 10,000.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
9/28/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	ED and SUE Dumke PO BOX 3113 Ketchum, ID 83340	\$ 250.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 25,250.00

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

Name of Candidate or Committee
CITIZENS FOR Smart GOVERNMENT

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8/28/06	¹ IDAHO Mountain Express 591 1 st STREET KETCHUM IDAHO 83340	\$ 1,864.80	\$ _____
Purpose of Above Expenditure: NEWS PAPER Ads Prop two			
9/06/06	² IDAHO Mountain Express 591 1 st STREET Ketchum, IDAHO 83340	1,900.00 \$ 1,024.80	\$ _____
Purpose of Above Expenditure: NEWSPAPER Ad Prop two, Elect DALE EWERSEN			
9/25/06	³ Wood River Journal 507 S MAIN STREET HAILEY, ID 83333	\$ 1,417.17	\$ _____
Purpose of Above Expenditure: ELECT DALE EWERSEN - Prop two			
9/25/06	⁴ Sun Valley ON LINE 126 S MAIN STREET HAILEY, IDAHO 83333	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: ON LINE Ads, SUPPORT Prop two			
9/15/06	⁵ KY Lipsey PO BOX 572 HAILEY, ID 83333	\$ 1,088.75	\$ _____
Purpose of Above Expenditure: MEDIA CONSULTANT Prop two, 2025, Elect DALE EWERSEN			
9/02/06	⁶ DEBORAH O'NEILL 204 APACHE DE HAILEY, ID 83333	\$ 1,060.00	\$ _____
Purpose of Above Expenditure: SECRETARY, RECORDS,			
9/28/06	⁷ Sun Valley on Line 126 S MAIN STREET HAILEY IDAHO 83333	\$ 1,650.00	\$ _____
Purpose of Above Expenditure: ON LINE Ads, Support Prop two ELECT DALE EWERSEN			
9/28/06	⁸ WOOD RIVER Journal 591 S MAIN STREET HAILEY ID 83333	\$ 250.00	\$ _____
Purpose of Above Expenditure: EVERT FOR Community Support Prop two			
9/28/06	⁹ KECH RADIO VOID VOID	VOID \$ 1,920.00	VOID
Purpose of Above Expenditure: SUPPORT Prop two, ELECT DALE EWERSON			
Subtotals of Columns A & B		\$ 10,230.72	\$ _____
Total This Page (add columns A & B)			\$ 10,230.72

SCHEDULE B
ITEMIZED EXPENDITURES
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)
9/28/06	Company of Fool / Liberty theater main street HAILEY, ID. 83333	\$ 300.00	\$ _____
Purpose of Above Expenditure: EVENT SUPPORT PROP TWO			
9/28/06	² KK LIPSEY PO BOX 572 HAILEY, ID 83333	\$ 2,000.00	\$ _____
Purpose of Above Expenditure: MEDIA CONSULTANT			
9/28/06	³ TASTE OF Thai 206 MAIN street HAILEY, ID 83333	\$ 205.36	\$ _____
Purpose of Above Expenditure: EVENT FOR Prop TWO			
9/28/06	⁴ IDAHO Mountain Express 591 1st STREET Ketchum, IDAHO 83340	\$ 300.00	\$ _____
Purpose of Above Expenditure: PRESS RELEASE Support Prop two - Event			
9/28/06	⁵ J. CUTER PO BOX 572 HAILEY ID. 83333	\$ 250.00	\$ _____
Purpose of Above Expenditure: POINT POINT POWER POINT RENTAL			
9/28/06	⁶ DEBORAH O'NEILL 204 APACHE DR HAILEY ID 83333	\$ 1,020.00	\$ _____
Purpose of Above Expenditure: SECRETARY			
____/____/____	⁷	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	⁸	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4,075.36	\$ _____
Total This Page (add columns A & B)			\$ 4,075.36