



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>THIS HOUSE IS MY HOME. COM</b>		Office Sought (If Candidate) <b>06 OCT 10</b>	District (If Party) <b>PH 4</b>
Mailing Address <b>702 W. HAYS, STE 16</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE, 83702</b>	Home Phone <b>SECRETARY</b>
Name of Political Treasurer <b>LAIRO MAXWELL</b>		STATE OF IDAHO	
Mailing Address <b>702 W. HAY STE. 16</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE, 83702</b>	Work Phone <b>426-0958</b>

**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 6/3/06 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4,539.20	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 76,754.00	\$ 413,804.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 81,293.20	\$ 413,804.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 47,907.55	\$ 380,418.35
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 33,385.65	\$ 33,385.65
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 Ysursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0880  
 phone: (208) 334-2852  
 fax: (208) 334-2282

**Section V**

**CERTIFICATION**

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

*Lairo Maxwell*  
 Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>THIS HOUSE IS MY HOME.com</b>	Report Covering the Period From <b>6/3/06</b> to <b>9/30/06</b>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>56</u>	Total Amount \$ <u>854.<sup>83</sup></u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>55.<sup>65</sup></u>

	Total This Period
Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>854.<sup>83</sup></u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>75,900.<sup>00</sup></u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <u>76,754.<sup>83</sup></u>
Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>55.<sup>65</sup></u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>47,851.<sup>90</sup></u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <u>47,907.<sup>55</sup></u>
Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	- \$
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
THIS HOUSE IS MY HOME.COM

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
8/11/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. MRS. THOS. M. HOLMES P.O. Box 1267 Post Falls, ID 83877	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/15/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. DEAN GANS 7611 E. LEWIS NAMPA, ID 83686	\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/15/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. VICTOR COCOTIS 2801 FIETCHER BOISE, ID 83702	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/20/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Gillant Gould 291 ASTON LN. MC CALL, ID 83638	\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/20/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. RIP SEWELL P.O. Box 1326 Sun Valley, ID 83353	\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/22/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. RICHARD STAATS RR 1, Box 1290 BONNERS FERRY, ID 83805	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/27/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. EVELYN BECKER 17004 SKIRROD Rd. GENESEE, ID 83832	\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/10/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. AMERICA AT ITS BEST P.O. Box 1678 KALISPELL, MT 59903	\$ 10000.00 \$ 110,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/24/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. AMERICA AT ITS BEST P.O. Box 1678 KALISPELL, MT 59903	\$ 65,000.00 \$ 175,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10. <input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 900,000.00	\$	\$
Total This Page (add columns A, B & C)		\$ 75,900.00	\$	\$

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

Name of Candidate or Committee: THIS HOUSE IS MY HOME.COM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6,16,06	1. DAIES AUTO CARE 2602 VISTA BOISE, ID 83705	\$ 35. <sup>00</sup>	\$
Purpose of Above Expenditure: GAS			
6,17,06	2. BANNOCK PEAK ARBOUN VALLEY I-86 EXIT 52 ARBOUN VALLEY, ID 83203	\$ 49. <sup>41</sup>	\$
Purpose of Above Expenditure: GAS			
6,18,06	3. PILOT I-84, EXIT 95 MOUNTAIN HOME, ID	\$ 66. <sup>04</sup>	\$
Purpose of Above Expenditure: GAS			
6,17,06	4. MCLISOD USA P.O. BOX 3177 CEDAR RAPIDS, IA 52406	\$ 180. <sup>49</sup>	\$
Purpose of Above Expenditure: PHONE			
6,26,06	5. DOLLAR RENTAL CAR 1805 E. SKYHARBOR CTR PHOENIX, AZ 85034	\$ 172. <sup>26</sup>	\$
Purpose of Above Expenditure: Rental CAR			
6,10,06	6. SHEERY WOODMERT HCR 62, Box 117 MOYIE SPRING, ID 83845	\$ 1000. <sup>00</sup>	\$
Purpose of Above Expenditure: SIGNATURES			
6,28,06	7. TREVIS BERGER 9408 W. PEOPLE ST. BOISE, ID 83709	\$ 450. <sup>00</sup>	\$
Purpose of Above Expenditure: OFFICE HELP			
6,30,06	8. VERNON P.O. BOX 96088 BELLEVUE, WA 98009	\$ 149. <sup>06</sup>	\$
Purpose of Above Expenditure: PHONE			
7,12,06	2. DOLLAR RENTAL CAR 1805 E. SKYHARBOR CTR. PHOENIX, AZ 85034	\$ 301. <sup>06</sup>	\$
Purpose of Above Expenditure: CAR RENTAL			
Subtotals of Columns A & B		\$ 2403. <sup>40</sup>	\$
Total This Page (add columns A & B)			\$ 2403. <sup>40</sup>

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

Name of Candidate or Committee: THIS HOUSE IS MY HOME.COM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7/12/06	1. PEGGY HOOVER 2108 CURLING BOISE, ID 83702	\$ 150 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>PETITION HELP</u>			
7/19/06	2. JEFF ANDERSON CONSULTING 1346 RAYBURN CT. BOISE, ID 83704	\$ 500 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Consulting</u>			
8/10/06	3. WESTERN IDAHO FAIR 7610 GLENWOOD BOISE, ID 83714	\$ 865 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>FEEs FOR FAIR</u>			
8/15/06	4. JEFF ANDERSON CONSULTING 1346 RAYBURN CT. BOISE, ID 83704	\$ 500 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Consulting</u>			
8/16/06	5. OAKLINKS, INC. 285 W. CENTER SHELLEY, ID 83274	\$ 2500 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Consulting</u>			
8/16/06	6. PETTY CASH 702 W. HAYS BOISE, ID 83702	\$ 500 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>N. IDAHO FAIR EXPENSES</u>			
8/16/06	7. PETTY CASH 702 W. HAYS BOISE, ID 83702	\$ 500 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>WESTERN IDAHO FAIR EXPENSES</u>			
8/16/06	8. PROFORMA PRINTING 760 E. KING ST. MERIDIAN, ID 83642	\$ 785 <sup>00</sup>	\$
Purpose of Above Expenditure: <u>BROCHURES</u>			
8/10/06	9. DOLLAR RENTAL CAR 1805 C. SKYHARBOR CIR PHOENIX, AZ 85034	\$ 108. <sup>98</sup> <del>108.98</del>	\$
Purpose of Above Expenditure: <u>CAR RENTAL</u>			
Subtotals of Columns A & B		\$ 6408. <sup>98</sup>	\$
Total This Page (add columns A & B)			\$ 6408. <sup>98</sup>

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

Name of Candidate or Committee  
THIS HOUSE IS MY HOME.COM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/22/06	1. KINKO'S 691 S. CAPITOL BLDG BOISE, ID 83702	\$ 176. <sup>40</sup>	\$ _____
Purpose of Above Expenditure: <u>BANNER + PRINTING</u>			
8/24/06	2. Dollar RENTAL CAR 1605 E. SKYHARBOUR Cmn. PHOENIX, AZ 85034	\$ 110. <sup>72</sup>	\$ _____
Purpose of Above Expenditure: <u>CAR RENTAL</u>			
8/27/06	3. SunRocket, LLC 205 Mc GHEE Rd. WESTCHESTER, VA 22603	\$ 199. <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <u>PHONE</u>			
8/27/06	4. FEDEX 691 S. CAPITOL BOISE, ID 83702	\$ 26. <sup>17</sup>	\$ _____
Purpose of Above Expenditure: <u>SHIPPING</u>			
8/30/06	5. Southwest Air P.O. Box 36647 DALLAS, TX 75235	\$ 208. <sup>60</sup>	\$ _____
Purpose of Above Expenditure: <u>AIRFARE - CDA</u>			
8/24/06	6. POLITICAL MEDIA, INC. 1700 PENNSYLVANIA AVE, STE 400 WASHINGTON D.C. 20006	\$ 21,997. <sup>02</sup>	\$ _____
Purpose of Above Expenditure: <u>MEDIA MARKETING SERVICES</u>			
8/30/06	7. FEDEX 691 S. CAPITOL BOISE, ID 83702	\$ 48. <sup>84</sup>	\$ _____
Purpose of Above Expenditure: <u>SHIPPING</u>			
9/2/06	8. PIZZA SHOP 501 APPERWAY COEUR D'ALENE	\$ 138. <sup>71</sup>	\$ _____
Purpose of Above Expenditure: <u>PIZZA</u>			
9/6/06	9. Thrifty CAR RENTAL P.O. Box 5250 TULSA, OK 74250	\$ 116. <sup>82</sup>	\$ _____
Purpose of Above Expenditure: <u>CAR RENTAL</u>			
Subtotals of Columns A & B		\$ 23,023. <sup>58</sup>	\$ _____
Total This Page (add columns A & B)			\$ 23,023. <sup>58</sup>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: THIS HOUSE IS MY HOME.COM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9/6/06	1. S+W INK 7778 Sagebrush Way BOISE, ID 83709	\$ 676. <sup>01</sup>	\$
Purpose of Above Expenditure: <u>T-SHIRTS</u>			
9/8/06	2. OAKNUKE TALK 285 W. CENTER SHALLEY, ID 83274	\$ 2500. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Consulting</u>			
9/8/06	3. AMERITEL 333 IRONWOOD COBURG, ALABAMA, ID	\$ 855. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Hotel Rooms</u>			
9/8/06	4. NEZ PERCE Fairgrounds 1229 BURRELL LEWISTON, ID 83301	\$ 155. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Fair FEES</u>			
9/10/06	5. RAM Restaurant 709 E. PARK BOISE, ID 83712	\$ 100. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>FOOD</u>			
9/14/06	6. ADP FINANCIAL SERVICES 1 ADP Boulevard ROSELAND, NJ 07068	\$ 1419. <sup>58</sup>	\$
Purpose of Above Expenditure: <u>Payroll Services</u>			
9/14/06	7. ADP FINANCIAL SERVICES 1 ADP Boulevard ROSELAND, NJ. 07068	\$ 782. <sup>82</sup>	\$
Purpose of Above Expenditure: <u>Payroll Services</u>			
9/14/06	8. Premier MP (ADDRESS PENDING)	\$ 59. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>SET-UP FEE CREDIT CARD</u>			
9/14/06	9. ANDREW DARRISH 4103 N. JONES BOISE, ID 83704	\$ 45. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>Computer work</u>			
Subtotals of Columns A & B		\$ 6592.41	\$
Total This Page (add columns A & B)			\$ 6592.41

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

Name of Candidate or Committee  
THIS HOUSE IS MY HOME.COM

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9,19,06	1. LIBERTY LOBBY 121 E. 136TH BOISE, ID 83714	\$ 750.00	\$
Purpose of Above Expenditure: <u>Consulting</u>			
9,23,06	2. PRECISIONS SIGNS 1055 VALLEY DR BETHLEHEM, IA 52722	\$ 5770.81	\$
Purpose of Above Expenditure: <u>SIGNS</u>			
9,25,06	3. DOLLAR RENTAL CAR 1805 E. SKYHARBOUR CIR. PHOENIX, AZ 85034	\$ 313.69	\$
Purpose of Above Expenditure: <u>RENTAL CAR</u>			
9,28,06	4. ADP FINANCIAL SERVICES 1 ADP BLVD. ROSELAND, NJ 07068	\$ 1419.58	\$
Purpose of Above Expenditure: <u>PAYROLL SERVICES</u>			
9,28,06	5. ADP FINANCIAL SERVICES 1 ADP BLVD. ROSELAND, NJ 07068	\$ 782.82	\$
Purpose of Above Expenditure: <u>PAYROLL SERVICES</u>			
9,29,06	6. LSS BOIS PRINTING 5017 MORRIS HILL BOISE, ID 83706	\$ 93.00	\$
Purpose of Above Expenditure: <u>PRINTING</u>			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & D		\$ 9329.90	\$
Total This Page (add columns A & B)			\$ 9329.90

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