



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <u>Bonner County Republican Central Committee - Verna Brady, Chair</u>		Office Sought (if candidate) <u>n/a</u>	District (if any) <u>2006/12</u>
Mailing Address <u>PO Box 1144</u> <input type="checkbox"/> Check if address change	City and Zip <u>Sandpoint, 83864</u>	Home Phone <u>208-263-0748</u>	Work Phone <u>2006/OCT 12 AM 9:18</u>
Name of Political Treasurer <u>Rickey G. Larkin</u>			
Mailing Address <u>PO Box 1144</u> <input type="checkbox"/> Check if address change	City and Zip <u>Sandpoint, 83864</u>	Home Phone <u>208-263-0748</u>	Work Phone <u>SECRETARY OF STATE STATE OF IDAHO</u>

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 6/3/2006 through 9/30/2006

- 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 to Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from          /          /          through          /          /         

POSTED

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>	\$ <u>4,218.01</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7,708.83</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>0</u>	\$ <u>7,673.25</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,708.83</u>	\$ <u>8,891.26</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,377.85</u>	\$ <u>5,560.28</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,330.98</u>	\$ <u>3,330.98</u>
Outstanding Debt to Date	\$ <u>0</u>	

\* 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 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

Section V

CERTIFICATION

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

Rickey G. Larkin  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Bonner County Republican Central Committee</i>	Report Covering the Period From <i>6/3/06</i> to <i>9/30/06</i>
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### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0                      Total Amount \$ 0

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1                      Total Amount \$ 17.40

	Total This Period
<input type="checkbox"/> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 0
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 0
<input checked="" type="checkbox"/> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 17.40
Itemized Expenditures (total all Schedule B sheets)	\$ 1360.45
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1377.85
<input type="checkbox"/> Number of Schedule C-2B pages Attached	
<b>Incurring 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)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<input type="checkbox"/> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Banner County Republican Central Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>6/27/06</u>	<u>Rainbow Realty 105 N 3rd Avenue Sandpoint, ID 83864</u>	<u>\$ 200.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Headquarters Space Rent June/July</u>			
<u>6/27/06</u>	<u>Sage Book 222 Kootenai 4th Ave Sandpoint, ID 83864</u>	<u>\$ 100.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Delegate Expense</u>			
<u>6/27/06</u>	<u>Mary Jo Ambrosiani 1075 W. Oden Bay Rd Sandpoint, ID 83864</u>	<u>\$ 100.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Delegate Expense</u>			
<u>6/22/06</u>	<u>Bob + Elaine Linscott Dont Club Road Sagle, ID 83860</u>	<u>\$ 200.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Delegate Expense</u>			
<u>6/28/06</u>	<u>Sandpoint Lions Club 2319 Treetle Creek Rd Happy, ID. 83836</u>	<u>\$ 50.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>4th of July Parade Entry</u>			
<u>7/9/06</u>	<u>Verizon PO Box 9688 Mission Hills, CA 91346</u>	<u>\$ 50.56</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>June Phone Bill</u>			
<u>8/8/06</u>	<u>Verizon PO Box 9688 Mission Hills, CA 91346</u>	<u>\$ 49.78</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>July Phone Bill</u>			
<u>8/31/06</u>	<u>Verizon PO Box 9688 Mission Hills, CA 91346</u>	<u>\$ 50.52</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Phone Bill</u>			
<u>8/31/06</u>	<u>Rainbow Realty 108 N. 3rd Ave. Sandpoint, ID 83864</u>	<u>\$ 200.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Headquarters Space Rent Aug/Sept</u>			
Subtotals of Columns A & B		<u>\$ 1000.86</u>	<u>\$ _____</u>
Total This Page (add columns A & B)			<u>\$ 1000.86</u>

# SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
Bonner County Republican Central Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9/26/06	1. Steve Rosinski 685 Fox Creek Spur Priest River, ID 83856	\$ 25.00	\$ _____
Purpose of Above Expenditure: <u>Timber Days Event Enter Reimbursement</u>			
9/26/06	2. Verna Brady 55 Upper Spring Heights Lane Sandpoint, ID 83864	\$ 252.59	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for fair: parade expenses</u>			
9/26/06	3. Sage Bock 222 Kauterai 4th Ave Sandpoint, ID 83864	\$ 82.00	\$ _____
Purpose of Above Expenditure: <u>website expense</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 359.59	\$ _____
Total This Page (add columns A & B)			\$ 359.59