C-2 Rev. 04/04



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

DE JUN 20 AM 7: 44

ne of Candidate of Political Co Patrione Douglass	annemat and Chairperson		State-House	minimer Dessier (if any)	
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or of Political Trensmer BAC GROUNS					
white Address	Charle of addition statebel.	List and Stb	Hume Physic	Work Phone	
86 Rudo Road		Orofino, ID 83644	476-316	12 476-3134	
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7 Day Pre-Primary		30 Day Post-Primary Re		ober 10 Pre-Cieneral Repor	rl
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Semi-Annual Rep	ort (Statowide Candidates	Only)			
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C-2 Rev. 04/04

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

Name of Candidate or Political Co				
Charlene Douglas	ommittee and Chairperson		Office Sought (1) ca State-House	Par District of any 7: 44
Mailing Address	Check if address change.	City and Zip	Horac Phone	Worl: Phone
P.O. Box 1225		Orofino, ID 83544	476-325	476-5751
Name of Political Treasurer Jane Greene				SIATE OF TOAITO
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
2986 Rudo Road		Orofino, ID 83544	476-3182	2 476-3134
ection II		THE ADDEDAGE		
Directions: To indicate the instructional manual for rep		es.	• •	opriate box(es). See the
7 Day Pre-Primary	-	0 Day Post-Primary Rep		ber 10 Pre-General Report
7 Day Pre-General	Report 3	0 Day Post-General Rep	ort 🔲 Anna	ual Report
Semi-Annual Repo	ort (Statewide Candidates (Only)		
Is this Report a	n amendment?		Termination Report?	
Section III	STATEMENT OF N	O CONTRIBUTIONS	OR EXPENDITURE	S
Section IV. I hereby certify t Section IV	from/_	tributions and have made / through SUMMARY		
To reach your Calendar Yea figures to the Column II fig		report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ary 1. This Year*		s XXXXXX	\$0.00
Line 2: Enter Cash Balance	at Close of Last Reporting	Period**	§572.71	\$ XXXXXX
	-		572.71 5 545.62	\$ XXXXXX \$ 2,559.73
Line 3: Total Contributions	(Enter amount from page 2			
Line 3: Total Contributions Line 4: Subtotal (Add lines	(Enter amount from page 2	2)	545.62	\$ 2,559.73
Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures ((Enter amount from page 2 1. 2 and 3) Enter amount from page 2	2)	545.62 5 1,118.33	\$ 2,559.73 \$ 2,559.73
Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo	(Enter amount from page 2 1, 2 and 3) (Enter amount from page 2 ose of Period (Subtract line	5 from line 4)**	545.62 1,118.33 495.62	\$ 2,559.73 \$ 2,559.73 \$ 1,937.02
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Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo Line 7: Outstanding Debt to *This same figure should be **You must report the cash Note that the closing cash h Return This Report To: Ben Ysursa Secretary of State	(Enter amount from page 2 1, 2 and 3) (Enter amount from page 2 use of Period (Subtract line Date entered on line 1 of all re on hand at both the beginn valance for the current repo	5 from line 4)** ports filed this calendar ying of the reporting period appears on t CERTH Jane Greene	545.62 1,118.33 495.62 622.71 6 32.50 ear. d and the close of the he next report as begin	\$ 2,559.73 \$ 2,559.73 \$ 1,937.02 \$ 622.71 reporting period. uning cash on hand.
Ben Ysursa Secretary of State PO Box 83720	(Enter amount from page 2 1, 2 and 3) (Enter amount from page 2 use of Period (Subtract line) Date e entered on line 1 of all rejon hand at both the beginn palance for the current repo	ports filed this calendar ying of the reporting period appears on t CERTII Jane Greene (name of Policical Treasurer) is a true, complete and control of the contr	545.62 1,118.33 495.62 622.71 6 32.50 ear. d and the close of the he next report as begin	\$ 2,559.73 \$ 2,559.73 \$ 1,937.02 \$ 622.71 reporting period. ning cash on hand.
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Page 1

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charlene Douglas			Report Covering the Period From 5 8 06 to 6 / 2 / 06
01	EMIZED CO		
Total Number _	0	Total Amount \$	0.00
UNI Expenditures of L	TEMIZED E		
Total Number _	0	Total Amount \$	0.00

		Total This Period
1 Number of Schedule A pages Attached		
Centributions		
Uniternized Contributions (\$50 and less) from top of page	5	0.00
Itemized Contributions (total all Schedule A sheets)	s	545.62
Total Contributions (also enter this figure on page 1, Section IV, line 3)		545.62
1 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	5	495.62
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	2	0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	2	495.62
1 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	32.50
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0,00
Subtotal	= 2	32.50
Payment this Period (Total all C-2Bs - Payment this Period)	- 2	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= S	32.50
0 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1 1

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

Name of Candidate or Committee	
Charlene Douglas	

		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
5 /7 /06	Charlene Douglas 2956 Rudo Road	s58.82	s	s
☐ Primary ☐ General	Orofino, ID 83544	\$ 2,072.93 Calcular Year To Date	\$ Calendar Year To Date	S Calcudar Year to Dote
5 /25 / 06	2. Mike Mitchell 2320-5th Street	\$50.00	s	\$
☐ Primary ☐ General	Lewiston, ID 83501	S 2,122.93 Calender Year To Date:	\$ Calendar Year To Date	Celendar Year to Dute
5 /26 /06	3. Charlene Douglas 2956 Rudo Road	\$ 38.90	s	\$
Primary General	Orofino, ID 83544	\$ 2,161.83 Calendar Year To Date	\$Calcadar Your To Date	SCalendar Year in Date
5 /28 /06	4. Charlene Douglas 2956 Rudo Road	s50.87	\$	\$
Primary General	Orofino, ID 83544	\$ 2,212.70 Calcular Year To Date	SCalondar Your To Date	SCalendar Year to Date
6 /2 /06	5. Charlene Douglas 2956 Rudo Road	s 218.00	s	s
Primary General	Orofino, ID 83544	\$ 2,430.70 Colendar Year To Date	\$Calcadar Your To Date	S Calcodar Year to Date
6 /2 /06	6. Charlene Douglas 2956 Rudo Road	\$91.53	s	s
Primary General	Orofino, ID 83544	\$ 2,522.23 Calender Year To Date	SCalendar Year To Date	\$Calendar Year to Date
5 / 15 / 06	7. Clearwater Web Solutions P.O. Box 408	s	s37.50	s
Primary General	Orofino, ID 83544	\$ Calendar Year To Date	\$ 37.50 Calender Your To Date	S Calendar Year to Date
	8.	s	\$	\$
Primary General		\$Calendar Your To Date	Calendar Your To Date	S Culendar Year to Date
	9.	\$	\$	s
Primary General		\$ Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
	Subtotals of Columns A, B & C	s 508.12	s 37.50	\$0.00
	Total This Page (add columns A, B & C)			s 545.62

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee
Charlene Douglas

		Column A	Column B
Date	Full Name, Mailing Address and Zlp Code of Recipient	Cash or Check	In-Kind (non-monetary)
	Atkinson Distributing		
5 , 7 ,06	P.O. Box 1110	58.82	
- / - / - /	Orofino, ID 83544	3	\$
Purpose of Above	Expenditure: Car expense to travel to Grangeville, Idaho for ICDP	meeting	
	2. Oriental Trading Company, Inc.		
5 , 26 , 06	4206 S. 108th Street	38.90	s
- / 20 / 00	Omaha, NE 68137-1215	3	3
Purpose of Abov	e Expenditure: Leis for give aways at Whitebird Parade later in June	L	1
	3. Atkinson Distributing		
5 29 06	P.O. Box 1110	50.87	
5 , 28 , 06	Orofino, ID 83544	ss	S
Purpose of Abov	e Expenditure: Car expense to travel to Weippe, Idaho for Camas Fe	stival	1
	American Express		
6 2 06	P.O. Box 650448	218.00	
6 , 2 , 06	Dallas, TX 75265-0448	\$	\$
Purpose of Abov	e Expenditure: Alaska Airlines tickets (purchased online) for ID Dem	ocratic Party Candid	late Training - Boise
	s. American Express		
6 , 2 , 06	P.O. Box 650448	91.53	1
0 / 2 / 30	Dallas, TX 75265-0448	\$	\$
Purpose of Abov	e Expenditure: Hotel room for ID Democratic Party Candidate Training	ng - Boise	J
	6. Clearwater Web Solutions		
5 , 15 , 06	P.O. Box 408	\$ 37.50	s
	Orofino, ID 83544	•	,
Purpose of Abov	e Expenditure: Website updates (in-kind donation)		
	Subtotals of Columns A & B	s495.62	\$0.00
	Total This Page (add columns A & B)		s495.62

Attachment to Schedule B Itemized Expenditures

6/2/06

Residence Inn Central

1401 Lusk

Boise, ID 83706

Hotel room for night of 6/2/06, taxes and one phone call

Paid through American Express

\$91.53

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

Name of Candidate or Committee	Report Covering the Period
Charlene Douglas	From 5 8 06 to 6 / 2 / 06
Directions: Complete this schedule if you incurred an obligation during debt. Do not include these entries on Schedule B.	ig 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 0 Total Amount \$ 0.00
Expenditures Incurred (Debts and Obligations) or Payment Made	on Debt of \$25.00 or More This Period:
Full Name, Mailing Address and or Creditor	Zip Code Purpose of Expenditure
I.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
2.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	
Outstanding Balance\$	
3.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	Date of Payment
Outstanding Balance\$	
4.	
Out of Deliver being the said of	- Lander Control of the Control of t
Outstanding Balance beginning this period \$	
Amount Incurred this period\$ Payment this period\$	Data at Darmont
Outstanding Balance\$	Duk W Layman
5,	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	Date Incurred
Payment this period\$	Date of Payment
Outstanding Balance\$	
Totale of this Page	
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Pag	a 2. Under Incurred Expanditures C
_	
Line 3: Payment This Period (Carry forward to Page 2, unde Expenditures and Incurred Exp	
Total and and and an analysis and the	•