

C-2 Rev. 04/04



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

06 OCT 31 PM 3:49

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective contact information.

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 10 / 1 / 06 through 10 / 22 / 06

- Checkboxes for various report types: 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.

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

Table with 3 columns: Description, Column I (This Period), and Column II (Calendar Year to Date). Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and 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 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

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

Signature of Laird Maxwell

DETAILED SUMMARY PAGE

Name of Candidate or Committee THIS HOUSE is My Home. Com	Report Covering the Period From <u>10/1/06</u> to <u>10/22/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>154.⁰⁰</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>61.²⁸</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>154.⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>300,600.⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>300,754.⁰⁰</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>61.²⁸</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>248,684.⁶²</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>248,745.⁹⁰</u>
Number of Schedule C-2D pages Attached	
Incurred Expenditures	
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
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

		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
10/1/06	1. STEVE AND NATALIE MILLINGTON 3821 N. 1500 E Buhl, ID 83716	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/2/06	2. GLENN AND DONNA ANDERSON 7474 W. PORTNEUF POCATELLO, ID 83204	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/2/06	3. JANELLE JASZEZAK + THOMAS PUCKETT 930 Elm AVE. CONNER, ID 83814	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/4/06	4. AMERICA AT ITS BEST P.O. Box 1678 KALISPELL, MT 59903	\$ 100,000.00 \$ 275,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/10/06	5. ROSE LAKE RANCH 12205 S. Hwy 3 Cottaldo, ID 83810	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/11/06	6. DONNA KELSEY P.O. Box 1959 Sun Valley, ID 83353	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/12/06	7. CONNIE FORD RRL1 BOX 69 H KODSKIA, ID 83539	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/12/06	8. LAZY J RANCH 450 POLELINE RD. Twin Falls, ID 83301	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/14/06	9. THOS. HOLMES P.O. Box 1247 POST FALLS, ID 83877	\$ 50.00 \$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10/16/06	10. PAUL MCKAGUE 110 E. 1st ST. MERIDIAN, ID 83642	\$ 50.00	\$	\$
<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		\$ 100,600.00	\$	\$
Total This Page (add columns A, B & C)				\$ 100,600.00

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

Page 2 of 2

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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>10/19/06</u>	<u>1. America AT ITS BEST P.O. Box 1478 KALISPELL, MT 59903</u>	<u>\$ 200,000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 475,000⁰⁰</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>2.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		<u>\$ 200,000</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				<u>\$ 200,000⁰⁰</u>

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)
10/1/06	1. WOOD RIVER INN 601 MAIN ST. HAILEY, ID 83333	\$ 97.90	\$
Purpose of Above Expenditure: MOTEL			
10/2/06	2. PREMIER MP (ADDRESS PENDING)	\$ 40.70	\$
Purpose of Above Expenditure: CREDIT CARD PROCESSING FEE			
10/4/06	3. ADP FINANCIAL SERVICES 1 ADP BLVD. ROSELAND, NJ 07068	\$ 53.80	\$
Purpose of Above Expenditure: PAYROLL SERVICES			
10/5/06	4. LIBERTY LOBBY 121 E. 36th BOISE, ID 83714	\$ 750.00	\$
Purpose of Above Expenditure: CONSULTING			
10/06/06	5. PATRICK MEDIA 200 W. JEFFERSON MARSHFIELD, MO 65706	\$ 99,982.00	\$
Purpose of Above Expenditure: MEDIA BUY			
10/10/06	6. U.S. POSTMASTER WASHINGTON, D.C.	\$ 250.00	\$
Purpose of Above Expenditure: POSTAGE			
10/12/06	7. ADP FINANCIAL 1 ADP BLVD ROSELAND, NJ 07068	\$ 50.00	\$
Purpose of Above Expenditure: PAYROLL SERVICES			
10/12/06	8. ADP FINANCIAL 1 ADP BLVD ROSELAND, NJ 07068	\$ 1399.68	\$
Purpose of Above Expenditure: PAYROLL SERVICES			
10/12/06	9. ADP FINANCIAL SERVICES 1 ADP BLVD ROSELAND, NJ 07068	\$ 765.27	\$
Purpose of Above Expenditure: PAYROLL SERVICES			
Subtotals of Columns A & B		\$ 103,389.35	\$
Total This Page (add columns A & B)			\$ 103,389.35

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

Page 2 of 3

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)
10/16/06	1. SPARK WEB 2355 Gaiway Dr. MERIDIAN, ID 83646	\$ 40.00	\$
Purpose of Above Expenditure: COMPUTER WORK			
10/16/06	2. OAKLAKE, INC. 285 W. CENTER SHELLEY, ID 83274	\$ 2500.00	\$
Purpose of Above Expenditure: CONSULTING			
10/16/06	3. LES BOIS PRINTING 5017 MORRIS Hill BOISE, ID 83706	\$ 89.00	\$
Purpose of Above Expenditure: PRINTING			
10/18/06	4. ADP FINANCIAL 1 ADP Blvd ROSELAND, NJ 07068	\$ 62.80	\$
Purpose of Above Expenditure: PAYROLL SERVICES			
10/18/06	5. U.S. POSTMASTER WASHINGTON, D.C.	\$ 100.00	\$
Purpose of Above Expenditure: POSTAGE			
10/19/06	6. AMERICA DIRECT 1272 CORPORATE PARK FOREST, VA 24581	\$ 3677.15	\$
Purpose of Above Expenditure: MAIL SERVICES			
10/20/06	7. PROFORMA PRINTING 760 E. KING ST. MERIDIAN, ID 83642	\$ 5304.24	\$
Purpose of Above Expenditure: PRINTING			
10/20/06	8. WARFIELD & CO. 3122 ROKBEY Rd. DEPLANE, VA 20144	\$ 1502.04	\$
Purpose of Above Expenditure: MEDIA PRODUCTION			
10/21/06	9. LONE STAR RESTAURANT 8799 W. FRANKLIN BOISE, ID 83704	\$ 60.58	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 13,335.81	\$
Total This Page (add columns A & B)		\$ 13,335.81	\$

**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)
10/20/06	1. PATRICK MEDIA 200 W. JEFFERSON MARSHFIELD, MO 65706	\$ 90,147. ⁰⁰	\$
Purpose of Above Expenditure: MEDIA BUY			
10/22/06	2. AMERICA DIRECT 1272 CORPORATE PARK FOREST, VA 24551	\$ 38,287. ⁴⁶	\$
Purpose of Above Expenditure: MAIL SERVICES			
10/22/06	3. WARFIELD & CO. 3122 ROXBURY RD. DEPLANE, VA 20144	\$ 3525. ⁰⁰	\$
Purpose of Above Expenditure: MEDIA PRODUCTION			
/ /	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		\$ 131,959. ⁴⁶	\$
Total This Page (add columns A & B)			\$ 131,959. ⁴⁶