



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

10-29-06

Section I

Name of Candidate or Political Committee and Chairperson UNITED FAMILIES 1800 ACRES FUND, DEAN MORTIMER		Office Sought (if candidate)	Dates (if any) 05 OCT 31 Pm 4:00	
Mailing Address 180 S. 800 W.	<input type="checkbox"/> Check if address change.	City and Zip BLACKFOOT 83221	Home Phone	Work Phone 528-9900
Name of Political Treasurer MICHAEL DUFF				
Mailing Address 180 S. 800 W.	<input type="checkbox"/> Check if address change.	City and Zip BLACKFOOT, 83221	Home Phone 684-7246	Work Phone 684-9243

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 10/01/06 through 10/31/06

- 7 Day Pro-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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9,769.20	\$ 9,769.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,769.20	\$ 9,769.20
Line 5: Total Expenditures (Enter amount from page 2)	\$ 9,347.20	\$ 9,327.20
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 422.00	\$ 442.00
Line 7: Outstanding Debt to Date	\$ 421.32	

collected
88
9347.20

CORRECT!

*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 YARRA
Secretary of State
PO Box 33720
Boise ID 83720-0000
phone: (208) 334-2852
fax: (208) 334-2262

Section V

CERTIFICATION

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

[Signature]
Signature of Political Treasurer

COPY

DETAILED SUMMARY PAGE

Name of Candidate or Committee UNITED FAMILIES IDAH ACTION FUND	Report Covering the Period From 10/01/86 to 10/31/86
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 6	Total Amount \$ 92.00

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 1	Total Amount \$ 20.68

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 92.00
Itemized Contributions (total all Schedule A sheets)	\$ 9,677.20
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9,769.20
1 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 20.68
Itemized Expenditures (total all Schedule B sheets)	\$ 9,327.20
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)	9,327.20 9,347.20
Number of Schedule C-2B pages Attached	
Inurred 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	\$

9,347.88
 COLLECTION

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

Name of Candidate or Committee
UNITED FAMILIES IDAHO ACTION FUND

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
10/19/06	1. UNITED FAMILIES IDAHO 180 S. 800 W. BLACKFOOT, ID 83221	\$ 4,500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 4,500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/20/06	2. MELALEUCA, INC. 3910 YELLOWSTONE HWY IDAHO FALLS, ID 83402	\$ _____	\$ 4,827.20	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 4,827.20 Calendar Year To Date	\$ _____ Calendar Year To Date
10/22/06	3. LYNETTE JONES 320 5TH ST. IDAHO FALLS, ID. 83401	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/22/06	4. ROGER AND LAURA JO DEMORDAUNT 461 E. 22ND ST. IDAHO FALLS, IDAHO 83404	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/23/06	5. EVADE BITTER 1842 E. 1500 N. TERRETON, ID 83450	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/26/06	6. COLLEEN PETERSON 5503 W. AURORA DRIVE IDAHO FALLS, IDAHO 83402	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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		\$ 4,850.00	\$ 4,827.20	\$ 0.00
Total This Page (add columns A, B & C)				\$ 4,677.20

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

Name of Candidate or Committee
UNITED FAMILIES IDAHO ACTION FUND

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/19/06	1. PATRIOT COMMUNICATIONS 10012 LAKESHORE DRIVE NAMPAN, IDAHO 83686	\$ 4,500.00	\$
Purpose of Above Expenditure: <u>RADIO ADS</u>			
10/20/06	2. MEL ACEUCH, INC. 3910 YELLOWSTONE HWY. IDAHO FALLS, IDAHO 83402	\$	\$ 4,827.20
Purpose of Above Expenditure:			
___/___/___	3.	\$	\$
Purpose of Above Expenditure:			
___/___/___	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		\$ 4,500.00	\$ 4,827.20
Total This Page (add columns A & B)		\$ 9,327.20	