C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SCANNED

-	4.0	w
0	ction	1

Section 1				
Name of Candidate or Political Co	mmittee and Chairperson		Office Sought (if ca	ndidate), District (if any) 3
Konn Juli	ian		State Se	Hatte' 8
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone TATE
Box 851		Cascade 8	3611 208-3824	STORE ART N'AS
Name of Political Treasurer	ahl			STATE OF IDAHU
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
108 Gardner	Place	Cascade	83611 208-382-	4538 NA
Section II		75.00		
		TYPE OF REPOR	RT	
Directions: To indicate the	type of report being filed	, fill in the appropriate	dates and check the appro	priate box(es). See the
instructional manual for rep This repo	porting periods and due da	ates.	,	D
This repo	rt is for the period from	1 1 0	through	1 06
7 Day Pre-Primary	Report	30 Day Post-Primary R	eport	ber 10 Pre-General Report
☐ 7 Day Pre-General	Report	30 Day Post-General R	eport	al Report
Semi-Annual Repo	ort (Statewide Candidates	Only)		
Is this Report a	n amendment? Yes	No Is th	is a Termination Report?	☐ Yes No
Section III	STATEMENT OF I	NO CONTRIBUTION	S OR EXPENDITURES	
the appropriate dates and significant Section IV.	gn this report. Be sure to that I have received no co	carry forward the approntributions and have ma		
Section IV	110111	SUMMARY		·
To reach your Calendar Yea	er to Date figure: Add thi		COLUMN I	COLUMN II
figures to the Column II fig			This Period	Calendar Year to Date
8	7 7	, , , , , , , , , , , , , , , , , , , ,		
Line 1: Cash on Hand Janua	ary 1, This Year*		\$ XXXXXX	\$
Line 2: Enter Cash Balance	-	ng Period**	\$	\$ _XXXXXX
Line 3: Total Contributions	•		\$ 9016.53	\$ 9016,53
Line 4: Subtotal (Add lines			\$ 9016.53	\$ 9016.53
Line 5: Total Expenditures		2)	\$ 6.505.37	\$ 4505.37
Line 6: Cash Balance at Clo			\$ 25/1.76	\$ 25/1.16
	, se of forest (Subtract III		4	
Line 7: Outstanding Debt to	Date		\$ 3252.69	
**This same figure should be **You must report the cash !Note that the closing cash be	on hand at both the begin	nning of the reporting p	eriod and the close of the	
	Section V	CED	TIFICATION	
Return This Report To:	Destion v	CER	HITCHILDIN	
Ben Ysursa	CA	unie Bahl	. hereby	y certify that the information
Secretary of State	(name of Political Treasurer)			
PO Box 83720	in this report is a true, complete and correct Campaign Financial Disclosure Report as			
Boise ID 83720-0080	required by law.			
phone: (208) 334-2852 foy: (208) 334-2282	Connie Gaple			
fax: (208) 334-2282	Signature of Political Treasurer			

DETAILED SUMMARY PAGE

Name of Candidate or Committee Ronn Julian	Report Covering the Period From

UNITEMIZED CONTRIBUTIONS

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

Total Number 25

Total Amount \$ 8.71.00

UNITEMIZED EXPENDITURES

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

Total Number 20 Total Amount \$ 244.06

	Total This Period
3 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 871.00
Itemized Contributions (total all Schedule A sheets)	\$ 8145,53
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9016.53
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 244.06
Itemized Expenditures (total all Schedule B sheets)	\$ 3975.47
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 3975.47
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6505.37
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+\$ 5538.53
Subtotal	=\$ 5538.53
Payment this Period (Total all C-2Bs - Payment this Period)	-\$ 2285,84
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	=\$ 3252,69
Number of Schedule C-2A pages Attached	
Pledged Contributions	0
Amount Pledged this Period	\$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee
Ronn Julian

1	(Sana)	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
4, 17,06	Judd W. DeBoer 4533 Keldoon	\$ 100,00	\$	\$
☐ Primary ☐ General	Boise ID 83702	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4, 171.06	2. Mr + Mrs Roy D. Irons 8481 Clubhouse Lane	\$ 100.00	\$	\$
Primary General	Boise 83714	\$ 100.00	\$	\$
4,18,06	3. Steven S. Bate	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary	BOX 630 Cascade 83611	\$ 200.00	\$	\$
☐ General	4. Dr. Clyde + June Gerhard	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
4 1 231 06 Primary	3100 Terra Dr.	\$ 100.00	\$	\$
☐ General	Boise 83709 5. John Rueb Ass. Inc	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4 1 23106 Primary	250 S. Beechwood Suite 180	\$ 100.00	\$	\$
General	Boise 83709	\$	SCalendar Year To Date	\$Calendar Year to Date
4124106 Primary	3026 S. Whitepost Way	\$ 200.00	\$	\$
☐ General	Eagle ID 83616	\$ 200,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
41.251.06	Joel + Karen Drake 10429 W. Rockwood	\$_100.00	\$	\$
Primary General	Boise 83704	\$ 100,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4127106	8. Roger Madison 12445 W Gumwood	\$ 250.00	\$	\$
☐ Primary ☐ General	Botse 83713	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4127106	" Karen Thurston	\$ 95.00	\$	\$
☐ Primary ☐ General	Box 604 Cascade 83611	\$ 95,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4127106	10. Eugene J. Novotny	\$ 136,00	\$	S
☐ Primary ☐ General	126 Bogie Cascade 83611	\$ 136.00	\$	\$
	Subtotals of Columns A, B & C	S 1381.00	Calendar Year To Date	Calendar Year to Date
	Total This Page (add columns A, B & C)			\$ 1381.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee
Ronn Julian

		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
4127106	John Ganl 108 Gardner Pl	\$ 90.00	\$	\$
☐ Primary ☐ General	Cascade 83611	\$ 140,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4127106	Wayne + Julie Tomlinson Box 762	\$ 150.00	\$	\$
Primary General	Cascade 83611	\$ 150.00 Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
4127106	Ron + Sally Wise 60 Clear Creek Rd	s 140.00	\$	\$
☐ Primary ☐ General	Cascade 83611	\$ 140.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
4127106	Twila Littlefield 2696 Sandalwood Dr	\$_100.00	\$	\$
☐ Primary ☐ General	Meridian 83642	\$ 10000 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
4128106	Gerald Winkle Box 714	\$ 265,00	\$	\$
☐ General	Cascade 83611	\$ 290,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
412806	Box 609	\$ 150.00	\$	\$
☐ Primary ☐ General	Cascade 83611	S 150,00 Calendar Year To Date:	\$Calendar Year To Date	S Calendar Year to Date
511106	Box 274	\$ 100.00	\$	\$
☐ Primary ☐ General	Cascade 83611	S 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2	Lynda Diem Real Estate Box 936	\$ 200,00	\$	\$
☐ Primary ☐ General	Cascade 83611	\$ 200,00 Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
51 1106	Matt + Ilse Walker 98 Duffers Lane	\$ 100.00	\$	\$
☐ Primary ☐ General	Cascade 83611	\$ 100,00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Wear no Date
4127106	10. Ashley Inn	\$	\$ 125,00	\$
☐ Primary ☐ General	Cascade 83611	SCalendar Year To Date	\$ 125,00 Calendar Year To Date	SCalendar Year to Date
	Subtotals of Columns A, B & C	\$ 1295.00	\$ 125,00	s

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3

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

Name of Candidate or Committee	
Ronn Julian	

Check Con-monetary			Column A	Column B	Column C
ETrimary General Riggins ID					Loans
Primary General Cascade 836/1 S Calendar Year To Date S 280.00 S 280.0	271 06	3	\$	\$ 230.00	\$
History of Salmon River Loage S.				\$ 280.00	\$ Calendar Year to Dove
Colordor Year To Date Section of Year Year Year Year Year Year Year Year		Salmon River Lodge	Satellien 16th 16 Day		
4127106	Primary	Riggins ID	The state of the s	\$ 85.00	\$
Et Primary General Zyuma, AZ 85367 \$ Calendar Year To Date \$ Calendar Year To		Glen Roberts			
SIZIOS BOX 299 CASCADE 83611 SIZIOS BOX 299 CASCADE 83611 SIZIOS	Primary				
B	4.				Calendar Yest to Date
General Cascade 836/1 Steven E, Thom as 9875 Island Glenn Wy General Eagle ID 836/6 Primary General Ronn Julian Box 85/1 Cascade ID 836/1 Primary General Ronn Julian Box 85/1 Cascade ID 836/1 Primary General Ronn Steven E, Thom as 9875 Island Glenn Wy Eagle ID 836/6 Ronn Julian Box 85/1 Cascade ID 836/1 Steven To Date Steven To Date Steven To Date Steven To Date Steven To Date Steven To Date				\$	\$
Style	General				SCalendar Year to Date
General Eagle ID 83616 S 200.00 S S S S S S S S S	4106	,	\$ 200,00	\$	\$
Primary Cascade ID 83611 S S S 4219. General Cascade ID 83611 S Calendar Year To Date Calendar Year To D					\$Calendar Veen to Date
Primary Cascade ID 83611 S S S S S S S S S		Ronn Julian	\$	 \$	\$ 4219.53
Primary S S S S Calendar Vear To Date S Calendar Vear To Date S Calendar Vear To Date S S S S S S S S S	-			The state of the s	\$ 4219.53 Calendar Year to Date
General S Calendar Year To Date Calendar Year	7.		S	s	s
S S S S S S S S S S S S S S S S S S S	- 1		The state of the s	ASSESSMENT PROGRAMMENT, PROGRAMMENT TO THE PROGRAMMENT THE	\$
Primary General 9. Primary S S S S S Primary General 9. Calendar Year No Diace Salendar Year Year No Diace Salendar Year No Diace Salendar Year Year No Diace	8.				Careman rear to Date
9. Primary General S S S S S S S S S	- 1				\$
□ Primary □ General SS Callendar Near To Diste Callendar Near To Diste Catendar Near			Calendar Year Ye Date	Callendar Year To Dae	Cafendar Year to Date
Callendar Near No Date Calbundar Near No Date Calbundar Near No Callendar Near					\$
		<u> </u>	The Property of the Property o	The second secon	Catlendar Year to Date
□ Primary	Primary		\$	\$	\$
S	- 1			, ,	S Calendar Year to Date
Subtotals of Columns A, B & C \$ 700.00 \$ 435.00 \$ 4219		Subtotals of Columns A, B & C	\$ 700.00	\$ 425.00	\$ 4219.53

SCHEDULE B ITEMIZED EXPENDITURES

Pâge 6f

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

Name of Candidate or Committee	
Ronn Julian	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
413106	Advertising + Supply 7630 Cass Street Omaha, NE 68114	s_/382.84	\$
Purpose of Abo	ve Expenditure: advertising - signs		
4,13,06	2. Printshop 300 Stibnite St. McCall, ID 83638	s_65,21	\$
	ve Expenditure: advertising		
4,12,06	3. Table Rock Printing 1115 Grove St. Boise ID 83702	\$ 903.00	\$
	ve Expenditure: advertising-brochures		
4, 19,06	4 Advertising & Supply 7630 Cass Street Omaha, NE 68114	s <u>99.00</u>	\$
	ve Expenditure: advertising		
4,14,06	5. U.S. Postal Service 202 S. Front St. Cascade, ID 83611	\$_39,00	\$
	ve Expenditure: Postage		
4,18,06	6 Super 8 Motel 801 W.S. 1st St. Grangeville, ID 83530	s 69.42	\$
	ve Expenditure: 10dging		
41 18106	7. Steaks R 45 622 W. Main Grangeville ID 83530	\$ 50.32	\$
Purpose of Abo	ve Expenditure: mea/5		
4127106	8. Ashley Inn Cascade, ID 83611	\$ 200.00	\$
Purpose of Abo	we Expenditure: Room for fund raising event	1	
4128106	9. Harpo's 823 5. main Cascade FD 83611	\$ 31.16	\$
Purpose of Abo	ove Expenditure: fuel		
	Subtotals of Columns A & B	\$ 2839.95	\$
	Total This Page (add columns A & B)		\$ 2839.95

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee

Ronn	Julian		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. Harpo's		
4,3,1	623 s. main	\$ 29.01	\$
17.00106	Harpo's 623 s. main Cascade ID 83611	3 22/10/	p
Purpose of Abov	e Expenditure: fuel		
1	2. Cakes Are Us		
412706	Box 604 Cascade, ID 83611	\$ 80.00	s
1			
Purpose of Abov	ve Expenditure: refreshments for fund	raiser	
	3. Fred Meyer # 439		
41 151 06		\$ 26.49	\$
17.131.09		3 00.71	D
	ve Expenditure: Fuel		
	4. Chili's # 901		
4104106	Franklin Bolse, ID 83709	\$ 29.63	s
	Boise, ID 83709		
Purpose of Abov	ve Expenditure: foocl		
	5. The Roxy Theatre Box 1045 Cascade, ID 83611		
412110	Box 1045 TD 33	\$ 50,00	\$
	Cascade, ID 85611		
Purpose of Abov	ve Expenditure: advertising		
	6. Sunset Mart		
5131N	125 Michigan	\$ 26,00	\$
	125 Michigan Orofino, ID	U	
Purpose of Abov	ve Expenditure: fue/		
	Subtotals of Columns A & B	\$341.130.00	\$
		Took of a substitute and a substitute an	T 4
	Total This Page (add columns A & B)		\$ <u>241.13</u>

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Nome of Cardi	date or Committee					
	n Julian					
	7 Juna 10	Column A	Column B			
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind			
Date	of Recipient	Check	(non-monetary)			
	1. Monty's Motel 700 W Main St.					
5,411	700 W Main St.	\$ 44.94	\$			
1	Grangeville, ID 83530	-				
Purpose of Abo	ve Expenditure: lodging		7			
	2. Riverside Motel					
5,71W	10560 Highway 12 Orofino, ID 83544	\$ 35,26	e.			
213106	Orofino, ID 83544					
Purpose of Abo	ve Expenditure: lodging	The state of the s	T			
	3. Cascade Auto					
4,26,01	Box 716 Cascade ID 83611	\$ 35.38	\$			
(***************************************			
Purpose of Abo	ve Expenditure: Oil Change		,			
	1. Idaho County Free Press					
4,2600	Box 690 Grangeville, ID 83530	\$ 528,00	s			
		Y_25000000000000000000000000000000000000	7 m			
Purpose of Abo	5. Clearwater Progress					
	5. Clearwater Progress					
4.50.01	Box 428 Kamiah, ID 83536	:250.81	\$			
1127100	Kamiah, 10 83536					
Purpost of Abo	ve Expenditure: advertising					
	6.					
, ,		\$	\$			
Purpose of Abo	ve Expenditure:					
	7.					
, ,		\$	\$			
Purpose of Above Expenditure:						
	.8.					
, ,		\$.\$			

\$ 894.39

\$ 894,39

Purpose of Above Expenditure:

Purpose of Above Expenditure:

Subtotals of Columns A & B

Total This Page (add columns A & B)

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate	e or Committee		Report Covering the Period From 01/01/06 to 05/07/06			
Directions: Compl	lete this schedule if y, goods or services	you were promised and agreed to accept a contribution du offered before the end of the reporting period. Do not inc				
Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number			Total Amount \$			
Pledged Contributions of More Than \$50.00 This Period:						
Pledge For	Date of Pledge	Full Name, Mailing Address and Zij of Contributor/Lender	p Code	Amount Pledged		
☐ Primary ☐ General		-				
☐ Primary ☐ General	//	2.				
☐ Primary ☐ General		3.				
☐ Primary ☐ General		4.				
☐ Primary ☐ General	/	5.				
☐ Primary ☐ General		6.				
☐ Primary ☐ General		7				
☐ Primary ☐ General		8.				
☐ Primary ☐ General	//	9.				
☐ Primary ☐ General		10.				
☐ Primary ☐ General		- II.				
Line 3: Total Amo	ount of Pledged Con	ntributions of More Than \$50.00 ntributions of \$50.00 or Less (enter amount from line 1) ntributions this Period (add lines 2 and 3) Also enter this to	otal on page 2.	\$ \$ \$		

SCHEDULE C-2B

EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Ronn Julian	Report Covering the Period From 01 / 01 / 06 to 05/07/06					
Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.						
Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number	Total Amount \$ 216,22					
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:						
Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure					
1. Star News 1000 1 st street Mc Call ID 83638	Advertising					
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ Solution of the period\$ Outstanding Balance\$ Outst	Date Incurred 4-25-06 Date of Payment					
2 Cottonwood Chronicle EOX 157 Cottonwood ID 83522	Advertising					
	Date Incurred 4-27-06 Date of Payment —					
3. Lewis County Herald Box 157 Cottonwood FD 83522	Advertising					
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ Solvent Solven	Date Incurred 4-27-06 Date of Payment					
Ronn Julian Box 851 Cascade ID 83611	Campain expenses					
Outstanding Balance beginning this period\$ Amount Incurred this period\$ Payment this period\$ Outstanding Balance\$ 1933.69	Date Incurred $\frac{4/9-5/6}{4/28}$ Date of Payment $\frac{4/28}{5/5}$					
5. Clearwater Tribune P. C. 18 Orofine ID 83544	Advertising					
	Date Incurred 4.85-06 Date of Payment					
Totals of this Page Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$\frac{5538.53}{285.84}\$ Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$\frac{5538.53}{285.84}\$						