



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

Section I

Name of Candidate or Political Committee and Chairperson R Steve Smylie		Office Sought (if candidate) Supt of Public Inst	District (if any) 4:27
Mailing Address 2220 N Coolwater	<input type="checkbox"/> Check if address change	City and Zip Boise, ID 83713	Home Phone 208-377-5281
Name of Political Treasurer Bradford D Hill		Work Phone 208-322-3845	
Mailing Address 4814 Riverfront Place	<input type="checkbox"/> Check if address change	City and Zip Garden City, ID 83714	Home Phone 208-853-4814
		Work Phone 208-884-0150	

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 1 / 1 / 06 through 5 / 7 / 06

- 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 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*	\$ <u>XXXXXX</u>	\$ <u>4,608.10</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,608.10</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>49,047.59</u>	\$ <u>49,047.59</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>53,655.69</u>	\$ <u>53,655.69</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>39,213.59</u>	\$ <u>39,213.59</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>14,442.10</u>	\$ <u>14,442.10</u>
Line 7: Outstanding Debt to Date	\$ <u>9,326.03</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

I Bradford D Hill, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Bradford D Hill
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee R Steve Smylie	Report Covering the Period From <u>1</u> / <u>1</u> / <u>06</u> to <u>5</u> / <u>7</u> / <u>06</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 128 Total Amount \$ 1,105.88

UNITEMIZED EXPENDITURES

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

Total Number 5 Total Amount \$ 61.30

	Total This Period
<u>7</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,105.88
Itemized Contributions (total all Schedule A sheets)	\$ 47,941.71
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 49,047.59
<u>11</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 61.30
Itemized Expenditures (total all Schedule B sheets)	\$ 39,152.29
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 39,213.59
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 9,326.03
Subtotal	= \$ 9,326.03
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 9,326.03
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee R Steve Smylie
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		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
1 / 3 / 06	1. Roberta Jo Smith 12038 Clover Meadow Boise, ID 83703	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
1 / 3 / 06	2. Lisa C Smylie 4570 Spring Canyon Hts # 103 Colorado Springs, CO 80907-3487	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
1 / 20 / 06	3. Hubble Homes LLC 701 S Allen Street # 104 Meridian, ID 83642	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
1 / 20 / 06	4. R Steve Smylie 2220 N Coolwater Ave Boise, ID 83713	\$ _____	\$ _____	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 5,000.00 <small>Calendar Year to Date</small>
1 / 27 / 06	5. Leonard N Purdy P O Box 688 Picabo, ID 83348	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
1 / 27 / 06	6. Jeffrey G Hessing MD 7911 W Innsbrook Ct Boise, ID 83704	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 3 / 06	7. Jess B Hawley 2020 S Springbrook Lane Boise, ID 83706	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 3 / 06	8. R Steve Smylie 2220 N Coolwater Ave Boise, ID 83713	\$ _____	\$ _____	\$ 20,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 25,000.00 <small>Calendar Year to Date</small>
2 / 9 / 06	9. Karen M Fuess 318 E Melrose St Boise, ID 83706	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 850.00	\$ 0.00	\$ 25,000.00
Total This Page (add columns A, B & C)				\$ 25,850.00

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

Name of Candidate or Committee R Steve Smylie
--

		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
2 / 9 / 06	1. Carlos V Bilbao 2062 Corral Rd Emmett, ID 83617-9101	\$ 60.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 9 / 06	2. Kitty Gurnsey 1111 W Highland View Drive Boise, ID 83702-1319	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 9 / 06	3. Walter G Koloski 3727 Pinehurst Boise, ID 83703	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 16 / 06	4. Anita B Campbell 1473 E Spinnaker Ct Boise, ID 83706-6336	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 23 / 06	5. Trent L Clark 90 North 2nd East Soda Springs, ID 83276	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 23 / 06	6. Political Action Committee for Education PAC P O Box 2638 Boise, ID 83701	\$ 5,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5,000.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 23 / 06	7. Travis Burgess 6325 S Rockrose Way Boise, ID 83716	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 23 / 06	8. Rory R Jones 3734 Stone Creek Way Boise, ID 83703	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
2 / 23 / 06	9. Harvey L Neef 5542 W Lake River Lane Boise, ID 83703	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 6,210.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 6,210.00

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

Name of Candidate or Committee R Steve Smylie
--

		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
3 / 8 / 06	1. Janet J Miller 5707 W Randolph Drive Boise, ID 83705-2651	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 8 / 06	2. Blas Telleria 8162 Scardale Ct Boise, ID 83704	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 8 / 06	3. Richard Wilson 9440 Chadwick Dr Boise, ID 83704	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 8 / 06	4. John B Duvall 1398 Copper Rd Weiser, ID 83672	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 16 / 06	5. Julia E Robinson 775 N Ashtree Way Boise, ID 83712	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 16 / 06	6. Committee to Elect J Stanley Williams 1286 West 200 South Pingree, ID 83262	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 16 / 06	7. Paul L Hosefros 921 N 6th St Boise, ID 83702	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 24 / 06	8. Phyllis A Burda 3108 Wagon Wheel Road Boise, ID 83702	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3 / 24 / 06	9. Vance Henry 201 E King Road Kuna, ID 8363	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,275.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,275.00

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

Name of Candidate or Committee R Steve Smylie
--

		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
3 / 24 / 06	1. R L Kapicka 9839 HWY 20 Caldwell, ID 83605	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
3 / 24 / 06	2. Robert L Stimpert 1400 Idaho Caldwell, ID 83605	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
3 / 24 / 06	3. Roger Batt 55 SW 5th Ave Suite 100 Meridian, ID 83642	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
3 / 24 / 06	4. Alan Pritchett 2305 S Wyldrye Way Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
3 / 29 / 06	5. Kevin Learned 2407 E Parkside Boise, ID 83712	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
3 / 29 / 06	6. Roger L Reynoldson P O Box 333 Parma, ID 83660-0333	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4 / 12 / 06	7. Thomas F Trail 1375 Mountain View Road Moscow, ID 83843-8136	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4 / 12 / 06	8. Ward Parkinson 300 Main Street Suite 111 Boise, ID 83702	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4 / 20 / 06	9. Mary Lou Taylor 6847 W Preece Ln Boise, ID 83704-8677	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 900.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 900.00

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

Name of Candidate or Committee
R Steve Smylie

		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 / 20 / 06	1. K J Barker 5295 Sand Hollow Road New Plymouth, ID 83655	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 20 / 06	2. Michael J Shirley 915 Harrison Blvd Boise, ID 83702	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 20 / 06	3. R Steve Smylie 2220 N Coolwater Ave Boise, ID 83713	\$	\$	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 30,000.00 Calendar Year To Date
4 / 24 / 06	4. Russell Westerberg P O Box 328 Boise, ID 83701	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 24 / 06	5. R Steve Smylie Legislative 15 Campaign 2220 N Coolwater Boise, ID 83713	\$ 540.21	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 540.21 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 24 / 06	6. Idaho Power Company P O Box 70 Boise, ID 83707	\$ 2,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 28 / 06	7. Mark Falconer 1637 N Wimbledon Pl Eagle, ID 83616	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 28 / 06	8. Robert E Krueger 3145 El Rio Dr Meridian, ID 83642	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4 / 28 / 06	9. ANRI PAC 5685 Prapet Boise, ID 83703	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,340.21	\$ 0.00	\$ 5,000.00
Total This Page (add columns A, B & C)				\$ 8,340.21

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

Name of Candidate or Committee R Steve Smylie
--

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
5 / 2 / 06	1. Dorothy M Brassey 2202 E Cane St Boise, ID 83712	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 2 / 06	2. Genevieve M David 467 S Walnut St Boise, ID 83712-8350	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 2 / 06	3. Carl H Shaver 3100 Crescent Rim Drive # 401 Boise, ID 83706	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 2 / 06	4. Idaho Sugarbeet Grower's PAC 800 W Bannock Boise, ID 83702	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 3 / 06	5. Joan D Carley 1306 E Crosscreek Lane Boise, ID 83706-6713	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 3 / 06	6. Leon Smith for State Representative P O Box 1292 Twin Falls, ID 83309-1292	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 5 / 06	7. Nina S Cadwell P O Box 6652 Boise, ID 83707	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 5 / 06	8. Louise Shadduck 4761 W Lyondale Dr Couer D'Alene, ID 83816	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 5 / 06	9. Nagel Beverage Co, Inc. 5465 Irving Street Boise, ID 83706	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,600.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,600.00

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

Name of Candidate or Committee
R Steve Smylie

		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	1. R Steve Smylie 2220 N Coolwater Boise, ID 83713	\$ _____	\$ 3,766.50	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 3,766.50 Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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
Subtotals of Columns A, B & C		\$ 0.00	\$ 3,766.50	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,766.50

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
R Steve Smylie

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 / 5 / 06	1. International Minute Press 7995 Fairview Ave Boise, ID 83704	\$ 178.50	\$ _____
Purpose of Above Expenditure: Printing			
1 / 12 / 06	2. Anna Smylie 1436 E Lewis Boise, ID 83712	\$ 100.00	\$ _____
Purpose of Above Expenditure: Idaho Falls campaign trip			
1 / 20 / 06	3. Postmaster Cole and Ustick Station Boise, ID 83704	\$ 40.00	\$ _____
Purpose of Above Expenditure: Postage			
1 / 20 / 06	4. International Minute Press 7995 Fairview Ave Boise, ID 83704	\$ 71.98	\$ _____
Purpose of Above Expenditure: Printing			
1 / 20 / 06	5. Rouse Advertising 7337 Northview Boise, ID 83704	\$ 4,000.00	\$ _____
Purpose of Above Expenditure: Materials and management			
1 / 22 / 06	6. Verizon Wireless PO Box 2210 Inglewood, CA 90313	\$ 97.66	\$ _____
Purpose of Above Expenditure: Cellular Phone - three months			
Subtotals of Columns A & B		\$ 4,488.14	\$ 0.00
Total This Page (add columns A & B)			\$ 4,488.14

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 / 28 / 06	1. Anna Smylie 1436 E Lewis Boise, ID 83712	\$ 200.00	\$ _____
Purpose of Above Expenditure: Campaign Labor			
1 / 28 / 06	2. Rouse Advertising 7337 Northview Boise, ID 83704	\$ 7,500.00	\$ _____
Purpose of Above Expenditure: Signs			
2 / 2 / 06	3. Franklin County GOP 175 N 200 E Preston, ID 83623	\$ 25.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 2 / 06	4. Anna Smylie 1436 E Lewis Boise, ID 83712	\$ 200.00	\$ _____
Purpose of Above Expenditure: Campaign Materials			
2 / 9 / 06	5. Gem County GOP 1879 Slope Road Emmett, ID 83617	\$ 50.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 10 / 06	6. Washington County GOP 1328 Looper Weiser, ID 83672	\$ 100.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
Subtotals of Columns A & B		\$ 8,075.00	\$ 0.00
Total This Page (add columns A & B)			\$ 8,075.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2 / 11 / 06	^{1.} Walmart 4051 Fairview Avenue Meridian, ID 83642	\$ 27.94	\$ _____
Purpose of Above Expenditure: Office Supplies			
2 / 11 / 06	^{2.} Maverick Gas 1270 Ustick Boise, ID 83713	\$ 42.00	\$ _____
Purpose of Above Expenditure: Chevy Gas			
2 / 18 / 06	^{3.} Carribou County GOP 399 N 2nd E Soda Springs, ID 83276	\$ 50.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 18 / 06	^{4.} Region VII Lincoln Day 540 Benial Rexburg, ID 83440	\$ 100.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 22 / 06	^{5.} Owyhee County GOP 23608 Field Lane Granview, ID 83624	\$ 30.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 22 / 06	^{6.} Maverick 1270 Ustick Boise, ID 83713	\$ 32.00	\$ _____
Purpose of Above Expenditure: Chevy Gas			
Subtotals of Columns A & B		\$ 281.94	\$ 0.00
Total This Page (add columns A & B)			\$ 281.94

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2 / 22 / 06	^{1.} Valley County Republicans 180 Duffer Lane Cascade, ID 83611	\$ 50.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 22 / 06	^{2.} Canyon County GOP 19105 Evening Drive Caldwell, ID 83607	\$ 425.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 23 / 06	^{3.} Ada County Lincoln Day P O Box 2205 Boise, ID 83701	\$ 80.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 24 / 06	^{4.} Mirastar @ Walmart 2680 South Lincoln Jerome, ID 83338	\$ 27.00	\$ _____
Purpose of Above Expenditure: Chevy Gas			
2 / 24 / 06	^{5.} Jerome County Republicans 495 Sunrdge Drive Jerome, ID 83388	\$ 40.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
2 / 24 / 06	^{6.} Blaine County Republicans P O Box 537 Sun Valley, ID 83353	\$ 60.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
Subtotals of Columns A & B		\$ 682.00	\$ 0.00
Total This Page (add columns A & B)			\$ 682.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
R Steve Smylie

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2 / 25 / 06	^{1.} Twin Falls Central Committee 1429 Maple Avenue Twin Falls, ID 83301	\$ 90.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 1 / 06	^{2.} Anna Smylie 1436 E Lewis Boise, ID 83712	\$ 150.00	\$ _____
Purpose of Above Expenditure: Invitations			
3 / 3 / 06	^{3.} Idaho County Republicans RR 1 Box 837 Grangeville, ID 83530	\$ 40.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 4 / 06	^{4.} Lewis County Central Committee P O Box 232 Craigmont, ID 83532	\$ 30.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 4 / 06	^{5.} Latah County GOP 1289 Highland Moscow, ID 83843	\$ 60.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 13 / 06	^{6.} Otter for Idaho P O Box 1456 Boise, ID 83702	\$ 50.00	\$ _____
Purpose of Above Expenditure: Donation			
Subtotals of Columns A & B		\$ 420.00	\$ 0.00
Total This Page (add columns A & B)			\$ 420.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 / 13 / 06	^{1.} Rouse Advertising 7337 Northview Boise, ID 83704	\$ 6,000.00	\$ _____
Purpose of Above Expenditure: Campaign Expenses			
3 / 15 / 06	^{2.} Max Black 3731 Buckingham Boise, ID 83704	\$ 30.00	\$ _____
Purpose of Above Expenditure: Gift Watch			
3 / 15 / 06	^{3.} Anna Smylie 1436 E Lewis Boise, ID 83712	\$ 100.00	\$ _____
Purpose of Above Expenditure: Gas & Supplies			
3 / 15 / 06	^{4.} Idaho Secretary of State 700 W Jerffersopn Boise, ID 83700	\$ 200.00	\$ _____
Purpose of Above Expenditure: Filing Fee			
3 / 16 / 06	^{5.} Rouse Advertising 7337 Northview Boise, ID 83704	\$ 8,588.58	\$ _____
Purpose of Above Expenditure: Signs / Campaign Expenses			
3 / 17 / 06	^{6.} Nez Perce County GOP 7239 Fly By Drive Lewiston, ID 83501	\$ 60.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
Subtotals of Columns A & B		\$ 14,978.58	\$ 0.00
Total This Page (add columns A & B)			\$ 14,978.58

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 / 18 / 06	1. Bonner County GOP 720 Pine Sandpoint, ID 83864	\$ 40.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 19 / 06	2. Silver Valley Republican Women P O Box 114 Silverton, ID 83867	\$ 40.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 19 / 06	3. Kootnai County Republican Central Committee 37186 N Hayden Dr Hayden Lake, ID 83835	\$ 80.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
3 / 23 / 06	4. Franklin Building Supply 11700 W Franklin Raod Boise, ID 83709	\$ 497.34	\$ _____
Purpose of Above Expenditure: Posts			
3 / 24 / 06	5. Franklin Building Supply 11700 W Franklin Raod Boise, ID 83709	\$ 242.42	\$ _____
Purpose of Above Expenditure: Posts			
3 / 25 / 06	6. Clearwater County Republicans 4301 Freeman Crick Road Orofino, ID 83541	\$ 30.00	\$ _____
Purpose of Above Expenditure: Lincoln Day			
Subtotals of Columns A & B		\$ 929.76	\$ 0.00
Total This Page (add columns A & B)			\$ 929.76

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 / 25 / 06	^{1.} Postmaster Cole and Ustick Boise, ID 83704	\$ 39.00	\$ _____
Purpose of Above Expenditure: Postatge			
3 / 25 / 06	^{2.} Scott Hale 2400 Wyoming Boise, ID 83706	\$ 200.00	\$ _____
Purpose of Above Expenditure: Sign Placement			
3 / 28 / 06	^{3.} Pair Networks 2403 Sydney St Ste 510 Pittsburg, VA 15203	\$ 67.69	\$ _____
Purpose of Above Expenditure: Web Site			
3 / 28 / 06	^{4.} Franklin Building Supply 11700 W Franklin Rd Boise, ID 83709	\$ 481.28	\$ _____
Purpose of Above Expenditure: Posts			
4 / 4 / 06	^{5.} Treasure Valley NRA P O Box 140774 Boise, ID 83714	\$ 35.00	\$ _____
Purpose of Above Expenditure: Dinner			
4 / 10 / 06	^{6.} Sean Lindsay 11524 Hazeldale Boise, ID 83712	\$ 225.00	\$ _____
Purpose of Above Expenditure: Campaign Materials			
Subtotals of Columns A & B		\$ 1,047.97	\$ 0.00
Total This Page (add columns A & B)			\$ 1,047.97

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 / 11 / 06	1. Boise Metro Chamber of Commerce 250 S 5th Street Boise, ID 83702	\$ 30.00	\$
Purpose of Above Expenditure: Luncheon			
4 / 13 / 06	2. Franklin Building Supply 11700 W Franklin Road Boise, ID 83709	\$ 233.40	\$
Purpose of Above Expenditure: Posts			
4 / 15 / 06	3. Home Depot 1200 N Milwaukee Boise, ID 83704	\$ 14.25	\$
Purpose of Above Expenditure: Supplies			
4 / 15 / 06	4. Scott Hale 2400 Wyoming Boise, ID 83706	\$ 200.00	\$
Purpose of Above Expenditure: Sign Placement			
4 / 17 / 06	5. Payette County Republican Central Committee P O Box 547 Payette, ID 83661	\$ 50.00	\$
Purpose of Above Expenditure: Lincoln Day			
4 / 17 / 06	6. Rouse Advertising 7337 Northview Boise, ID 83704	\$ 2,000.00	\$
Purpose of Above Expenditure: <i>Marketing - per phone with Brad Hill - 5-22-06</i>			
Subtotals of Columns A & B		\$ 2,527.65	\$ 0.00
Total This Page (add columns A & B)			\$ 2,527.65

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 / 27 / 06	^{1.} Postmaster Cole and Ustick Boise, ID 83704	\$ 39.00	\$ _____
Purpose of Above Expenditure: Postatge			
5 / 3 / 06	^{2.} Franklin Building Supply 11700 W Franklin Rd Boise, ID 83709	\$ 263.79	\$ _____
Purpose of Above Expenditure: Posts			
5 / 6 / 06	^{3.} Home Depot 1200 N Milwaukee Boise, ID 83704	\$ 26.15	\$ _____
Purpose of Above Expenditure: Campaign Supplies			
5 / 7 / 06	^{4.} Sean Lindsay 11524 W Hazelfdale Boise, ID 83713	\$ 95.00	\$ _____
Purpose of Above Expenditure: Campaign Office Work			
5 / 7 / 06	^{5.} John Barclay 5685 Parpet Boise, ID 83703	\$ 310.00	\$ _____
Purpose of Above Expenditure: Campaign Management			
5 / 7 / 06	^{6.} GM Card P O Box 80082 Salinas, CA 93912	\$ 1,220.81	\$ _____
Purpose of Above Expenditure: Air Fare, Chevy Gas, Lodging, Materials			
Subtotals of Columns A & B		\$ 1,954.75	\$ 0.00
Total This Page (add columns A & B)			\$ 1,954.75

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee R Steve Smylie
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 7 / 06	1. R Steve Smylie 2220 N Coolwater Boise, ID 83713	\$ _____	\$ 3,766.50
Purpose of Above Expenditure: 9300 Vehicle Miles / Ford			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 3,766.50
Total This Page (add columns A & B)			\$ 3,766.50

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

Name of Candidate or Committee R Steve Smylie	Report Covering the Period From <u>1 / 1 / 06</u> to <u>5 / 7 / 06</u>
--	---

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 <u>0</u>	Total Amount \$ <u>0.00</u>
--	-----------------------	-----------------------------

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Rouse Advertising 7337 Northview, Boise, ID 83704	Marketing, mailing, radio
Outstanding Balance beginning this period.. \$ <u>0.00</u>	
Amount Incurred this period..... \$ <u>9,326.03</u>	Date Incurred <u>04/30/06</u>
Payment this period..... \$ <u>0.00</u>	Date of Payment <u>na</u>
Outstanding Balance..... \$ <u>9,326.03</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>9,326.03</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>



GM Card

Customer Center 1-800-947-1000
 P O Box 80082 Salinas, CA 93912-0082

Payment Address: Cardmember Svcs
 PO BOX 60119 CITY OF INDUSTRY
 CA 91716-0119

Quick-Look Account Summary			
Statement Date	2/20/06	Account Number	[REDACTED]
New Balance	\$733.46	Total Credit Limit	\$6,000
Payment Due Date	3/12/06	Total Cash Advance Limit	\$6,000
Minimum Payment*	\$15.00	Available Credit	\$5,266
		Available Cash Advance	\$5,266
Current Payment Due*	\$15.00	# Days This Billing Cycle	31
		Page	1 of 1

*See reverse side for an explanation of these amounts.

(For additional transaction detail go to www.gmcard.com)

Transaction Date	Post Date	Description	Amount	Reference Number
01/21	01/23	[REDACTED] BOISE ID	\$157.49	MT060230028000010228894
01/21	01/23	[REDACTED] BOISE ID	\$8.40	MT060230028000010228895
01/28	01/30	[REDACTED] BOISE ID	\$38.85	MT060300028000010229559
01/28	01/30	[REDACTED] BOISE ID	\$19.00	MT060300033000010063459
01/28	01/31	[REDACTED] MERIDIAN ID	\$40.95	MT060310029000010036109
01/30	01/31	MAVERIK CTRY STRE #240 BOISE ID	\$26.67	MT060310034000010086415
01/30	01/31	[REDACTED] BOISE ID	\$18.89CR	MT060310031000010029841
02/02	02/02	[REDACTED]	\$277.32CR	1020206A033760561800501
02/04	02/06	[REDACTED] MERIDIAN ID	\$12.59	MT060370028000010425523
02/07	02/08	[REDACTED] BOISE ID	\$20.00	MT060390031000010070275
02/10	02/13	SOUTHWES DALLAS TX	\$143.60	MT060440028000010548982
02/10	02/13	SOUTHWES DALLAS TX	\$143.60	MT060440028000010548983
02/12	02/13	[REDACTED] MERIDIAN ID	\$40.00	MT060440031000010103688
02/12	02/14	[REDACTED] COLORADO SPRI CO	\$40.21	MT060450031000010200731
02/14	02/15	MAVERIK CTRY STRE #240 BOISE ID	\$26.38	MT060460038000010098661
02/16	02/17	[REDACTED] BOISE ID	\$34.61	MT060480037000010001842

Account Activity				
Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$277.32	\$296.21	\$752.35	\$0.00	\$733.46

Finance Charge Calculation						
	Average Daily Balance	Daily Periodic Rate	Nominal Annual Percentage Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$0.00	0.03603%	13.15%	\$0.00	\$0.00	0.000%
Cash Advances	\$0.00	0.00000%	22.65%	\$0.00	\$0.00	0.000%

Earnings Summary			
Previous Earnings	\$651.96	New Earnings Total	\$688.63
Earnings Received	\$36.67	Anniversary Date	10/28/92
Additional Earnings	\$0.00	Anniversary Y-T-D Earnings	\$103.92
Earnings Adjustments	\$0.00	Lifetime Earnings Redeemed	\$2,590.60
Current Period Earnings	\$36.67		

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. No other credit card offers such rich rewards!

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.



100200 20 STMT16 4
 (Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

Circled items paid May 7, 2006 -
 Total Paid \$1,220.81

GM-STMT12251 (02/05)



GM Card

Customer Center 1-800-947-1000
 P.O. Box 80082 Salinas, CA 93912-0082
 Payment Address: Cardmember Svcs
 PO BOX 60119 CITY OF INDUSTRY
 CA 91716-0119

Quick-Look Account Summary			
Statement Date	3/20/06	Account Number	[REDACTED]
New Balance	\$350.67	Total Credit Limit	\$6,000
Payment Due Date	4/09/06	Total Cash Advance Limit	\$6,000
Minimum Payment*	\$15.00	Available Credit	\$5,649
		Available Cash Advance	\$5,649
Current Payment Due*	\$15.00	# Days This Billing Cycle	28
		Page	1 of 1

*See reverse side for an explanation of these amounts.

(For additional transaction detail go to www.gmcard.com)

Transaction Date	Post Date	Description	Amount	Reference Number
02/20	02/21	[REDACTED]	\$93.23	MT060520032000010038317
02/20	02/21	MAVERIK CTRY STRE #240	\$28.15	MT060520034000010097010
02/20	02/22	THE HOME DEPOT 1801	\$41.99	MT060530029000010231891
03/01	03/03	TJMAXX #0415	\$6.29	MT060620030000010055734
03/04	03/06	[REDACTED]	\$31.46	MT060650031000010047755
03/05	03/06	PAYMENT [REDACTED]	\$733.46CR	1030506A033842671517801
03/07	03/08	MAVERIK CTRY STRE #206	\$25.00	MT060670035000010091465
03/11	03/13	[REDACTED]	\$10.69	MT060720028000010403762
03/11	03/13	[REDACTED]	\$15.14	MT060720029000010079091
03/11	03/13	[REDACTED]	\$29.00	MT060720029000010079092
03/15	03/16	[REDACTED]	\$27.57	MT060750035000010002639
03/17	03/18	THE TIRE SHOP	\$29.00	MT060770031000010035064
03/18	03/20	FLYING J/FJ	\$13.15	MT060790028000010287835

Handwritten notes: "first M/S" next to 02/20, "Chevy" next to 03/07, "rental 645" next to 03/15.

Account Activity				
Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$733.46	\$733.46	\$350.67	\$0.00	\$350.67

Finance Charge Calculation						
	Average Daily Balance	Daily Periodic Rate	Nominal Annual Percentage Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$0.00	0.03671%	13.40%	\$0.00	\$0.00	0.000%
Cash Advances	\$0.00	0.00000%	22.90%	\$0.00	\$0.00	0.000%

Earnings Summary			
Previous Earnings	\$688.63	New Earnings Total	\$706.16
Earnings Received	\$17.53	Anniversary Date	10/28/92
Additional Earnings	\$0.00	Anniversary Y-T-D Earnings	\$121.45
Earnings Adjustments	\$0.00	Lifetime Earnings Redeemed	\$2,590.60
Current Period Earnings	\$17.53		

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. No other credit card offers such rich rewards!

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

Handwritten: 1220.81 total



GM Card

Customer Center 1-888-763-5655
 P O Box 80082 Salinas, CA 93912-0082
 Payment Address: Cardmember Svcs
 PO BOX 60119 CITY OF INDUSTRY
 CA 91716-0119

Visit us at gmcards.com

Quick-Look Account Summary			
Statement Date	4/20/06	Account Number	[REDACTED]
New Balance	\$2,283.73	Total Revolving	[REDACTED]
		Credit Limit	[REDACTED]
Payment Due Date	5/15/06	Total Cash Advance Limit	[REDACTED]
Minimum Payment*	\$23.00	Available	[REDACTED]
		Revolving Credit	[REDACTED]
		Available Cash Advance	[REDACTED]
Current Payment Due*	\$23.00	# Days This Billing Cycle	31
		Page	1 of 3

*See reverse side for an explanation of these amounts. 01-03 020697/GM GWA1

GM Card World MasterCard Transactions

(For additional transaction detail go to www.gmcards.com)

Transaction Date	Post Date	Description	Amount	Reference Number
03/18	03/21	MOTEL 6 MRCH INV# 0000174976 ARRVL DT: 031806 DPRT DT: 031806 MRCH PH 2086646600 PROPERTY PH 2086646600	COEUR D ALENE ID \$81.30	MT060800029000010000281
03/19	03/21	EXXONMOBIL26 09733734	COEUR D ID \$2.00	MT060800029000010186823
03/20	03/21	ENTERPRISE RENT-A-CAR AGRMNT# D322414 CK OUT DT: 031706 RTRN LOC SPOKANE WA RTRN DT 032006 MRCH PH:5097470343 SMYLIE RIC	SPOKANE WA \$69.12	MT060800031000010000344
03/21	03/22	MAVERICK CTRY STORE #205	BOISE ID \$41.50	MT060810034000010090107
03/23	03/25	UNITED ARRVL DT: 052606 SVC PH: 2086646600	ATLANTA GA \$475.20	MT060840031000010146352
03/23	03/25	UNITED ARRVL DT: 052606 SVC PH: 2086646600	ATLANTA GA \$475.20	MT060840031000010146353
03/24	03/25	800-367-3476	NV \$10.00	MT060840028000010101782
03/25	03/27	MAVERICK CTRY STORE #240	BOISE ID \$52.48	MT060860028000010239184
03/25	03/27	FLYING J/FJ	LEWISTON ID \$34.00	MT060860031000010069902
03/26	03/27	MAVERICK CTRY STORE #240	BOISE ID \$43.50	MT060860034000010088706
03/26	03/28	METRO EXPRESS CAR WASH	BOISE ID \$20.97	MT060870029000010000529
03/26	03/28	METRO EXPRESS CAR WASH	BOISE ID \$6.00	MT060870029000010089249
03/26	03/28	METRO EXPRESS CAR WASH	BOISE ID \$11.22	MT060870029000010217128
03/29	03/30	MAVERICK CTRY STORE #240	BOISE ID \$20.00	MT060890034000010095568
03/30	03/31	MAVERICK COUNTRY STORE	POCATELLO ID \$32.00	MT060900033000010100038
03/30	04/01	FLYING J/FJ	BOISE ID \$31.00	MT060910032000010057833
03/31	04/01	PILOT	Mountain Home ID \$25.00	MT060910029000010044539
03/31	04/03	TEXAS DRIVE/BOISE LLC	MERIDIAN ID \$36.00	MT060930028000010325259
04/02	04/03	MAVERICK CTRY STORE #240	BOISE ID \$28.11	MT060930034000010081924
04/01	04/04	CARTRIDGE WORLD IDAHO	MERIDIAN ID \$37.00	MT060940032000010066703



GM-STMT251 (02/06)

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Office 365.42 sub



GM Card

Customer Center
1-888-763-6655
P.O. Box 80082
Salinas, CA
93912-0082

Payment Address
Cardmember Svcs
PO BOX 60119
CITY OF INDUSTRY
CA 91716-0119

Visit us at gmcards.com

Quick-Look Account Summary

Statement Date	4/20/06	Account Number	[REDACTED]
New Balance	\$2,283.73	Total Revolving	[REDACTED]
		Credit Limit	\$6,000
Payment Due Date	5/15/06	Total Cash Advance Limit	\$6,000
Minimum Payment*	\$23.00	Available	
		Revolving Credit	\$3,716
		Available Cash Advance	\$3,716
Current Payment Due*	\$23.00	# Days This Billing Cycle	31
		Page	2 of 3

*See reverse side for an explanation of these amounts 02 - 03 020697/GM GWA1

GM Card World MasterCard Transactions

(For additional transaction detail go to www.gmcards.com)

Transaction Date	Post Date	Description	Amount	Reference Number
04/04	04/04	[REDACTED]	\$350.67CR	1040406A033910301248301
04/04	04/06	[REDACTED] BOISE ID	\$47.74	MT060950036000010085356
04/04	04/06	[REDACTED] #206 BOISE ID	\$42.00	MT060950036000010111786
04/06	04/10	[REDACTED] BOISE ID	\$21.68	MT060980042000010002073
04/06	04/10	[REDACTED] BOISE ID	\$24.98	MT060980042000010002074
04/08	04/11	[REDACTED] BOISE ID	\$18.89	MT061000028000010236146
04/08	04/11	[REDACTED] BOISE ID	\$10.98	MT061000028000010236152
04/11	04/13	MAVERIK CTRY STRE #240 BOISE ID	\$42.20	MT061020068000010096993
04/12	04/14	HARMON TRAVEL SERVICE BOISE ID	\$292.00	MT061030065000010065290
04/12	04/14	MAVERIK CNTRY STRE 209 MT HOME ID	\$40.40	MT061030067000010105693
04/14	04/18	[REDACTED] BOISE ID	\$17.00	MT061070061000010480200
04/14	04/18	#0161 ALBERTSONS FUEL BOISE ID	\$29.00	MT061070061000010510290
04/14	04/18	[REDACTED] BOISE ID	\$14.89	MT061070063000010151376
04/15	04/18	[REDACTED] BOISE ID	\$18.89	MT061070061000010260305
04/16	04/18	[REDACTED] BOISE ID	\$28.75	MT061070065000010042994
04/16	04/18	MAVERIK CTRY STRE #240 BOISE ID	\$40.50	MT061070065000010044755
04/17	04/19	[REDACTED] BOISE ID	\$18.89	MT061080070000010002903
04/17	04/19	MAVERIK CNTRY STRE 225 CALDWELL ID	\$33.10	MT061080070000010101622
04/17	04/19	[REDACTED] BOISE ID	\$20.99CR	MT061080070000010002904

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$350.67	\$371.66	\$2,304.72	\$0.00	\$2,283.73

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual Percentage Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$0.00	0.03740%	13.65%	\$0.00	\$0.00	0.000%
Cash Advances	\$0.00	0.00000%	23.15%	\$0.00	\$0.00	0.000%

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GM Card

Make Check Payable to
GM CARDMEMBER SERVICES
- Please write your account number on your check, do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the due date to ensure timely delivery
- Submit one check or money order per payment coupon
† See reverse for more information

Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

visit gmcards.com to manage your Account online

Amount Enclosed \$ [REDACTED]

S-00000824 123400080000

RICHARD S SMYLIE
MARSHA L SMYLIE
2220 N COOLWATER AVE
BOISE ID 83713-6623

GM CARDMEMBER SERVICES
PO BOX 60119
CITY OF INDUSTRY CA 91716-0119

0002300 0228373 5523180801062164 3

GM-STMT2251 (02/06)