

C-2  
Rev. 06/04



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

**Section I**

06 MAY 12 AM 7:45

Name of Candidate or Political Committee and Chairperson <b>TFAPAC DAVID D CAMERON</b>		Office Sought (if candidate)	District (if any) <b>SECRETARY OF STATE</b>	
Mailing Address <b>PO BOX 645</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>RUPERT 83350</b>	Home Phone	Work Phone <b>436-3584</b>
Name of Political Treasurer <b>JANET R. CAMERON</b>				
Mailing Address <b>PO BOX 645</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>RUPERT 83350</b>	Home Phone <b>436-3545</b>	Work Phone <b>436-3584</b>

**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 / 2006 through 5 / 7 / 2006.

- 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>27,031.77</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>27,031.77</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,482.80</u>	\$ <u>3,482.80</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>30,514.57</u>	\$ <u>30,514.57</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,720.25</u>	\$ <u>3,720.25</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>26,794.32</u>	\$ <u>26,794.32</u>
Line 7: Outstanding Debt to Date	\$ <u>-0-</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 JANET CAMERON (Name of Political Treasurer) hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Janet Cameron*  
Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <p style="text-align: center;"><b>IFAPAC</b></p>	Report Covering the Period From <u>1/1/2006</u> to <u>5/7/2006</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>52.00</u>

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

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 52.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,430.80
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,482.80
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 3,720.25
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)	\$ 3,720.25
____ Number of Schedule C-2B pages Attached	
<b>Incurring Expenditures</b>	
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	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
**IFAPAC**

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>1/10/06</u>	1. NAIFA 2901 Telestar Falls Church, VA 22042	\$ <u>270.00</u>	\$ _____	\$ _____
<input checked="" 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>1/11/06</u>	2. NAIFA 2901 Telestar Falls Church, VA 22042	\$ <u>1,621.80</u>	\$ _____	\$ _____
<input checked="" 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>2/14/06</u>	3. NAIFA 2901 Telestar Falls Church, VA 22042	\$ <u>481.80</u>	\$ _____	\$ _____
<input checked="" 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>3/8/06</u>	4. NAIFA 2901 Telestar Falls Church, VA 22042	\$ <u>541.80</u>	\$ _____	\$ _____
<input checked="" 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>4/12/06</u>	5. NAIFA 2901 Telestar Falls Church, VA 22042	\$ <u>515.40</u>	\$ _____	\$ _____
<input checked="" 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>	6.	\$ _____	\$ _____	\$ _____
<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>	7.	\$ _____	\$ _____	\$ _____
<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>	8.	\$ _____	\$ _____	\$ _____
<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>	9.	\$ _____	\$ _____	\$ _____
<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>	10.	\$ _____	\$ _____	\$ _____
<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>
<b>Subtotals of Columns A, B &amp; C</b>		\$ <u>3,430.80</u>	\$ _____	\$ _____
<b>Total This Page (add columns A, B &amp; C)</b>			\$ _____	\$ <u>3,430.80</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**IFAPAC**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
2/ 1 / 06	<sup>1.</sup> DAVID CAMERON PO BOX 645 RUPERT, ID 83350	\$ 1,039.18	\$ _____
Purpose of Above Expenditure: reimbursement-San Antonio training meeting			
2/ 21 / 06	<sup>2.</sup> IFAPAC 2901 Telestar Falls Church, VA 22042	\$ 79.95	\$ _____
Purpose of Above Expenditure: Michael Dunn VHS			
3/ 8 / 06	<sup>3.</sup> D L EVANS BANK RUPERT, ID 83350	\$ 26.18	\$ _____
Purpose of Above Expenditure: Deposit stamp-political			
3/ 8 / 06	<sup>4.</sup> D L EVANS BANK RUPERT, ID 83350	\$ 26.18	\$ _____
Purpose of Above Expenditure: Deposit stamp-administrative			
3/ 22 / 06	<sup>5.</sup> DAVID CAMERON PO BOX 645 RUPERT, ID 83350	\$ 609.60	\$ _____
Purpose of Above Expenditure: reimbursement for Pocatello & Coeur d'Alene training meetings			
3/ 13 / 06	<sup>6.</sup> IFAPAC 2901 Telestar Falls Church, VA 22042	\$ 143.90	\$ _____
Purpose of Above Expenditure: Supplies (brochures, ribbons, pins)			
4/ 5 / 06	<sup>7.</sup> OFFICE MAX TWIN FALLS, ID 83301	\$ 264.59	\$ _____
Purpose of Above Expenditure: gift- state convention			
4/ 6 / 06	<sup>8.</sup> JIM PASKETT 445 E. 5th N BURLEY, ID 83318	\$ 250.00	\$ _____
Purpose of Above Expenditure: Campaign contribution			
4/ 6 / 06	<sup>9.</sup> LANCE KOLBET 275 S 5th AVE #255 POCATELLO, ID 83201	\$ 250.00	\$ _____
Purpose of Above Expenditure: Campaign contribution			
Subtotals of Columns A & B		\$ 2,689.58	\$ _____
Total This Page (add columns A & B)			\$ 2,689.58

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

Name of Candidate or Committee  
**IFAPAC**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4/20/06	1. JOHN ANDREASON 5120 N MOUNTAIN VIEW DR BOISE, ID 83704	\$ 375.00	\$
Purpose of Above Expenditure: campaign contribution			
4/20/06	2. COMMITTEE TO RE-ELECT MARK SNODGRASS 405 W SEDGEWICK DR., MERIDIAN, ID 83642	\$ 375.00	\$
Purpose of Above Expenditure: campaign contribution			
5/1/06	3. DAVID CAMERON PO BOX 645 RUPERT, ID 83350	\$ 280.67	\$
Purpose of Above Expenditure: reimbursement--Boise Assoc. meeting			
/ /	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		\$ 1,030.67	\$
Total This Page (add columns A & B)			\$ 1,030.67

## SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee <p style="text-align: center;"><b>IFAPAC</b></p>	Report Covering the Period From <u>1 / 1 /06</u> to <u>5 / 7 /06</u>
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**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

<b>Line 1: Pledged Contributions of \$50.00 or Less This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>0</u>

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

Name of Candidate or Committee <b>IFAPAC</b>	Report Covering the Period From <u>1 / 1 / 06</u> to <u>5 / 7 / 06</u>
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**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</u>
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**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.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
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) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0