

(1-2 Rev. 06/04)



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

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Section I

Form with fields for Name of Candidate (RESTORE REPRESENTATIVE GOVERNMENT), Mailing Address (PO Box 783), City and Zip (KETCHUM 83340), Office Sought, District, Name of Political Treasurer (DIANE CORDES), and their respective contact information.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1/1/06 through 5/7/06

- 7 Day Pre-Primary Report (checked), 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 (checked) Is this a Termination Report? Yes No (checked)

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Section V

CERTIFICATION

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080

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

Signature of Diane Cordes, Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>RESTORE REPRESENTATIVE GOVERNMENT</b>	Report Covering the Period From <u>1/1/06</u> to <u>5/7/06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>236</u>	Total Amount \$ <u>6310.50</u>

<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>6,310.50</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>15,459.00</u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	<b>\$ <u>21,769.50</u></b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>10,329.33</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	<b>\$ <u>10,329.33</u></b>
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>745.14</u>
Subtotal	= \$ <u>745.14</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	<b>= \$ <u>745.14</u></b>
Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>0</u>

SCHEDULE A										Page 1 of 1
ITEMIZED CONTRIBUTIONS										
of more than Fifty Dollars this period										
Restore Representative Government										
Date	First	Last	Address	City	ST	Zip	YTD	Amount		
03/16/2006	JIM	ALEXANDER	790 E 9TH NORTH	MT HOME	ID	83647		9,444.00		
04/11/2006	PHYLLIS	BROWN	4285 BANNOCK HWY	POCATELLO	ID	83204		65.00		
04/11/2006	JIM BAILEY & ELAINE	DANIEL	2315 CLAREMONT DR	BOISE	ID	83702		100.00		
03/10/2006	STEPHEN	ELGAR	73 VILLAGE LN	SANDPOINT	ID	83864		250.00		
03/10/2006	DICK	FLORES	1973 S 1500 E	GOODING	ID	83330		100.00		
04/03/2006	DAVID	GIESE	909 E 3RD ST.	MOSCOW	ID	83843		100.00		
05/02/2006	JAMES	GLENDINNING	606 RIVERVIEW DR	BOISE	ID	83712		60.00		
04/24/2006	REBECCA	GROVES	3920 SHADY GLEN CRT.	BOISE	ID	83706		100.00		
03/20/2006	RICHARD	HEIMSCH	213 N HOWARD ST	MOSCOW	ID	83843		100.00		
04/25/2006	CORINNE	HUNTER	123 S POLK ST	MOSCOW	ID	83843		55.00		
02/07/2006	PATRICK	MAHONEY	3874 S COMO AVE	MERIDIAN	ID	83642		100.00		
03/16/2006	TATE	MCCOLLY	2325 ROANOKE DR	BOISE	ID	83712		100.00		
01/04/2006	WILSON & LISA	MCELHINNY	PO BOX 3070	KETCHUM	ID	83340		100.00		
02/13/2006	J. E.	MCGIMPSEY	2122 CALKINS AVE	IDAHO FALLS	ID	83402		100.00		
03/28/2006	ROBERT	MICHAEL	636 CEDAR AVE	LEWISTON	ID	83501		100.00		
03/12/2006	JAMES	PHILLIPS	PO BOX 864	HAILEY	ID	83333		100.00		
01/04/2006	ZERELDA	QUINTANA	5231 W ALBION CT	BOISE	ID	83705		100.00		
01/04/2006	LAWRENCE & REBECCA	SCHOEN	18351 US HWY 20	BELLEVUE	ID	83313		100.00		
05/06/2006	ELIZABETH	SCHWERDTLE	11 BIG DIPPER LANE	HAILEY	ID	83333		2,000.00		
05/05/2006	RICHARD & JUDITH	SMOOKE	PO BOX 162	SUN VALLEY	ID	83353		1,000.00		
01/18/2006	DEB & CHARLES	SPINDLER	6639 HUMMEL DR	BOISE	ID	83709		150.00		
03/22/2006	WALLACE	STETSON	3810 MAYWOOD DR	BOISE	ID	83704		60.00		
01/20/2006	DOROTHY	STIMPSON	105 E HIGHLAND VIEW DR	BOISE	ID	83702		300.00		
04/04/2006	SANDY	TIPPERY	2420 N 36TH ST	BOISE	ID	83703		100.00		
04/04/2006	RICHARD	WEKERLE	1699 APPALOOSA RD	MOSCOW	ID	83843		100.00		
05/05/2006	REBECCA	WILKINSON	PO BOX 4976	KETCHUM	ID	83340		500.00		
01/04/2006	GAIL	YOUNG	914 E BANNOCK ST	BOISE	ID	83712		75.00		
								15,459.00		

**Schedule B Itemized Expenditures (more than \$25)  
Restore Representative Government**

Date	Name	Address	City	St	Zip	Cash	Inkind	Purpose
1/8/2006	Angells Bar & Grill	999 Main, Drawer R	Boise	ID	83702	\$ 679.72		Fundraiser food
2/1/2006	USPO		Hailey	ID	83333	\$ 39.00		Stamps
4/18/2006	Idaho Senate Caucus	PO Box 475	Ketchum	ID	83340	\$ 3,000.00		Donation
4/18/2006	Bert Marley	8806 S Old Hwy 91	McCammon	ID	83250	\$ 1,000.00		Donation
5/6/2006	Clint Stennett	PO Box 475	Ketchum	ID	83340	\$ 1,000.00		Donation
1/18/2006	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 118.25		Fundraising fees
2/24/2006	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 144.10		Fundraising fees
3/20/2006	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 2,231.37		Fundraising fees
4/5/2006	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 1,886.65		Fundraising fees
4/19/2006	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 140.51		Fundraising fees
4/30/2006	Bremer Bank	PO Box 847	St Cloud	MN	56302	\$ 89.73		Bank fees

TOTAL S 10,329.33

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

Name of Candidate or Committee: RESTORE REPRESENTATIVE GOVERNMENT Report Covering the Period From 1/1/06 to 5/7/06

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 \$

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

Table with 2 columns: Full Name, Mailing Address and Zip Code of Creditor; Purpose of Expenditure. Entry 1: MEYER ASSOCIATES TELESERVICE, 14 N SEVENTH AVE, ST CLOUD, MN 56303, FUNDRAISING FEES.

Summary table for entry 1: Outstanding Balance beginning this period, Amount Incurred this period (\$745.14), Date Incurred (4/19/06), Payment this period, Date of Payment, Outstanding Balance.

Empty table structure for entry 2.

Summary table for entry 2: Outstanding Balance beginning this period, Amount Incurred this period, Date Incurred, Payment this period, Date of Payment, Outstanding Balance.

Empty table structure for entry 3.

Summary table for entry 3: Outstanding Balance beginning this period, Amount Incurred this period, Date Incurred, Payment this period, Date of Payment, Outstanding Balance.

Empty table structure for entry 4.

Summary table for entry 4: Outstanding Balance beginning this period, Amount Incurred this period, Date Incurred, Payment this period, Date of Payment, Outstanding Balance.

Empty table structure for entry 5.

Summary table for entry 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) \$ 745.14

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 745.14