



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Ronn Julian		Office Sought (if candidate) State Senate	District (if any) 8
Mailing Address Box 851	<input type="checkbox"/> Check if address change.	City and Zip Cascade 83611	Home Phone 382-4379
Name of Political Treasurer Connie Gahl		Work Phone NA	
Mailing Address 108 Gardner Place	<input type="checkbox"/> Check if address change.	City and Zip Cascade 83611	Home Phone 382-4538
		Work Phone NA	

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 5 / 8 / 06 through 6 / 22 / 06

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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 _____/_____/_____.

POSTED

Section IV

SUMMARY

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2511.16	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3893.28	\$ 12909.81
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6404.44	\$ 12909.81
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6193.81	\$ 12699.18
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 210.63	\$ 210.63
Line 7: Outstanding Debt to Date	\$ 682.97	

*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.

Section V

CERTIFICATION

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

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

Connie M Gahl
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Ronn Julian	Report Covering the Period From 5 / 8 / 06 to 6 / 22 / 06
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UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

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

Total Number 7 Total Amount \$ 57.45

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 3893.28
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3893.28
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 57.45
Itemized Expenditures (total all Schedule B sheets)	\$ 1390.36
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 4746.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6193.81
<u>2</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 3252.69
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 2196.28
Subtotal	= \$ 5428.97
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 4746.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 682.97
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	0
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee
Ronn Julian

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/8/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Milven T & Augusta Hass</u> <u>Box 141</u> <u>Cascade, ID 83611</u>	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Mel and Marge Reimers</u> <u>Box 924</u> <u>Cascade, ID 83611</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Gary and Janet Shaw</u> <u>6 Coyote Trail</u> <u>Cascade, ID 83611</u>	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>Craig and Sally Tarbet</u> <u>3852 N Pine Creek St</u> <u>Meridian ID 83642</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Long Valley Advocate</u> <u>Box 1079</u> <u>Cascade, ID 83611</u>	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>Ted and Barbara Crumley</u> <u>2390 N. Towerview Lane</u> <u>Boise ID 83702</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/15/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>Peter Johnson</u> <u>Box 1591</u> <u>McCall 83638</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/11/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>Cutler Umbach</u> <u>Box 2329</u> <u>McCall 83638</u>	\$ <u>299.00</u>	\$ _____	\$ _____
		\$ <u>299.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>Donald Lojek</u> <u>Box 1712</u> <u>Boise ID 83701</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>Lonzo & Mickey Sutton</u> <u>11035 W. Flamingo Ave</u> <u>Nampa ID 83651</u>	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>999.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>999.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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
<u>5/20/06</u>	1. <u>Craig & Jane Spencer</u> <u>RR2 Box 504</u> <u>Grangeville Id 83530</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/20/06</u>	2. <u>Paul Zatica</u> <u>Box 987</u> <u>Homedale, ID 83628</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/20/06</u>	3. <u>Cascade Propetties</u> <u>Box 550</u> <u>Cascade, ID 83611</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/20/06</u>	4. <u>Ashley Thompson</u> <u>Box 1018</u> <u>Cascade, Id 83611</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/22/06</u>	5. <u>Gloria Wheador</u> <u>520 Old State Highway</u> <u>Cascade, ID 83611</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/22/06</u>	6. <u>Dwayne Peterson</u> <u>120 Overlook</u> <u>Cascade, ID 83611</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>Thru</u> <u>5/23/06</u>	7. <u>Ronn Julian</u> <u>Box 851</u> <u>Cascade, ID 83611</u>	\$ _____	\$ _____	\$ <u>1447.81</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>5667.34</u> Calendar Year to Date
<u>6/14/06</u>	8. <u>Connie Gahl</u> <u>108 GardnerA</u> <u>Cascade, ID 83611</u>	\$ _____	\$ _____	\$ <u>296.47</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>296.47</u> Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1150.00</u>	\$ <u>0</u>	\$ <u>1744.28</u>
Total This Page (add columns A, B & C)				\$ <u>2894.28</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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)
<u>5/16/06</u>	^{1.} <u>Red Robin 1475 N. Eagle Road Meridian 83642</u>	\$ <u>25.76</u>	\$ _____
Purpose of Above Expenditure: <u>Food</u>			
<u>5/16/06</u>	^{2.} <u>Fred Meyer #439 Boise 83709</u>	\$ <u>26.20</u>	\$ _____
Purpose of Above Expenditure: <u>Fuel</u>			
<u>5/19/06</u>	^{3.} <u>Zip Trip W Main St + Hwy 95 Grangeville 83530</u>	\$ <u>28.70</u>	\$ _____
Purpose of Above Expenditure: <u>Fuel</u>			
<u>5/17/06</u>	^{4.} <u>Clearwater 12 Motel BOX 1168 Kamiah, 83501</u>	\$ <u>42.80</u>	\$ _____
Purpose of Above Expenditure: <u>Lodging</u>			
<u>5/06/06</u>	^{5.} <u>Fred Meyer #439 Boise 83709</u>	\$ <u>58.01</u>	\$ _____
Purpose of Above Expenditure: <u>Fuel</u>			
<u>5/18/06</u>	^{6.} <u>Monty's Motel 700 W. Main Grangeville 83530</u>	\$ <u>44.94</u>	\$ _____
Purpose of Above Expenditure: <u>Lodging</u>			
Subtotals of Columns A & B		\$ <u>226.41</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>226.41</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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)
<u>5/1/06</u>	1. <u>Verizon Wireless Box 96088 Bellevue, WA 98009</u>	\$ <u>101.67</u>	\$ _____
Purpose of Above Expenditure: <u>Phone usage charges</u>			
<u>5/12/06</u>	2. <u>Cenex Self Serve Cottonwood, ID 83522</u>	\$ <u>44.80</u>	\$ _____
Purpose of Above Expenditure: <u>Fuel</u>			
<u>5/11/06</u>	3. <u>Country Haus Restaurant + Village Motel 407 Foster St Cottonwood ID 83522</u>	\$ <u>45.48</u>	\$ _____
Purpose of Above Expenditure: <u>lodging</u>			
<u>5/10/06</u>	4. <u>KORT-KLER AM/FM Radio Grangeville ID 83530</u>	\$ <u>612.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>5/18/06</u>	5. <u>KORT AM/FM Radio Grangeville, ID 83530</u>	\$ <u>360.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u> / / </u>	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1163.95</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>1163.95</u>

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

Name of Candidate or Committee Ronn Julian	Report Covering the Period From 5 / 7 / 06 to 6 / 22 / 06
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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 7	Total Amount \$ 57.45
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Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. Star News 1000 1st Street McCall 83638	Advertising
Outstanding Balance beginning this period..... \$ <u>360.00</u>	
Amount Incurred this period..... \$ <u>—</u>	Date Incurred _____
Payment this period..... \$ <u>360.00</u>	Date of Payment <u>5-18-06</u>
Outstanding Balance..... \$ <u>—</u>	
2. Cottonwood Chronicle Box 157 Cottonwood ID 83522	Advertising
Outstanding Balance beginning this period..... \$ <u>297.00</u>	
Amount Incurred this period..... \$ <u>—</u>	Date Incurred _____
Payment this period..... \$ <u>297.00</u>	Date of Payment <u>5-24-06</u>
Outstanding Balance..... \$ <u>—</u>	
3. Lewis City Herald Box 157 Cottonwood, ID 83522	Advertising
Outstanding Balance beginning this period..... \$ <u>297.00</u>	
Amount Incurred this period..... \$ <u>—</u>	Date Incurred _____
Payment this period..... \$ <u>297.00</u>	Date of Payment <u>5-24-06</u>
Outstanding Balance..... \$ <u>—</u>	
4. Clearwater Tribune Box 78 Orofino ID 83544	Advertising
Outstanding Balance beginning this period..... \$ <u>360.00</u>	
Amount Incurred this period..... \$ <u>—</u>	Date Incurred _____
Payment this period..... \$ <u>360.00</u>	Date of Payment <u>5-24-06</u>
Outstanding Balance..... \$ <u>—</u>	
5. KMCL PM 204 N. 3rd McCall ID 83638	Advertising
Outstanding Balance beginning this period..... \$ <u>—</u>	
Amount Incurred this period..... \$ <u>432.00</u>	Date Incurred <u>5-10-06</u>
Payment this period..... \$ <u>432.00</u>	Date of Payment <u>6-13-06</u>
Outstanding Balance..... \$ <u>—</u>	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 432.00

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 1746.60

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

Name of Candidate or Committee Ronn Julian	Report Covering the Period From 5/8/06 to 6/22/06
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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.

NA 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:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. Ronn Julian Box 51 Washouak WA 98611	Reimbursement for campaign expenses
Outstanding Balance beginning this period..... \$ <u>1933.69</u> Amount Incurred this period..... \$ <u>1447.81</u> Payment this period..... \$ <u>3000.00</u> Outstanding Balance..... \$ <u>381.50</u>	Date Incurred <u>5-1 - 5-23</u> Date of Payment <u>5-23-06</u>
2. Connie Gahl 108 Gardner Cascade 83611	campaign expenses
Outstanding Balance beginning this period..... \$ <u>—</u> Amount Incurred this period..... \$ <u>296.47</u> Payment this period..... \$ <u>—</u> Outstanding Balance..... \$ <u>296.47</u>	Date Incurred <u>6-14-06</u> Date of Payment <u>—</u>
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 1744.28
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 3000.00
Line 2 Total pg 142 2176.28
Line 3 Total pg 142 4746.00