

C-2 Rev. 7/5



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

Section I

Form with fields for Candidate Name (Lynda Harriman), Office Sought (State Rep), District (5-B), Mailing Address (4015 Park Dr, Post Falls 83854), Home Phone (773-8102), Work Phone (664-9188), Name of Political Treasurer (Bill Hjert), Mailing Address (110 Hattie Ave, Coeur d'Alene 83814), Home Phone (664-5418), Work Phone.

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 6/24/04 through 10/12/04

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report, Quarterly (July 30) (only filed by ballot measure committees).

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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Balance at Close, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: None \$ (see attached Schedule C-2B)

Return This Report To: Pete T. Conners, Secretary of State, PO Box 8370, Boise ID 83721-0080, fax: (208) 334-2282

Section VI

CERTIFICATION

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

Signature of Bill Hjert, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Lyndon Harriman</u>	Report Covering the Period From <u>6/24/04</u> to <u>9/12/04</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>25</u>	Total Amount \$ <u>764</u>

UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>6</u>	Total Amount \$ <u>69.51</u>

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>764</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3300</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4064</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>69.51</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1463.17</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1532.68</u>

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

Name of Candidate or Committee
Lyndon Harriman

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>7/7/04</u>	<u>Kathryn Phelan Box 181 McCall, ID 83638</u>	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/24/04</u>	<u>Political Action Comm. For Education P.O. Box 2638 Boise, ID 83701</u>	\$ <u>1000</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/5/04</u>	<u>Valorie Gorman 488 Delbert Idaho Falls, ID 83401</u>	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/12/04</u>	<u>LC Spurgeon 2587 SE James Hayden Lake, ID 83835</u>	\$ <u>150</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/3/04</u>	<u>Kootenai County Democratic Club c/o Mary Lou Reed P.O. Box 75 Coeur d'Alene, ID 83816</u>	\$ <u>200</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/10/04</u>	<u>Kootenai Democratic Womens Association 1222 N. 6th Street Coeur d'Alene, ID 83814</u>	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/12/04</u>	<u>House Democratic Caucus Wendy Jaquet P.O. Box 783 Ketchum, ID 83340</u>	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/11/04</u>	<u>Comm to Reelect Wendy Jaquet P.O. Box 783 Ketchum, ID 83340</u>	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/14/04</u>	<u>Idaho Brotherhood of Elect Workers Local 77 P.O.C 321 16th Ave S. Seattle, Wa 98144</u>	\$ <u>200</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/15/04</u>	<u>Iron Workers Dist Council of the Pacific N.W. Political Action 1902 Morrison St. Portland, Or 97214</u>	\$ <u>200</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
	Subtotals of Columns A, B & C	\$ <u>2250</u>	\$ _____	\$ _____
	Total This Page (add columns A, B & C)	<u>2250</u>	\$ _____	\$ _____

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

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Name of Candidate or Committee
Lyndon Harriman

		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
9.19.04	1. Lyndon Harriman D. Justin Stromogipson 210 S. 13th St. Coeur d'Alene, ID 83814	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.24.04	2. Kootenai County Democratic Club c/o Mary Lou Reed P.O. Box 75 Coeur d'Alene, ID 83814	\$ 350	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10.1.04	3. Mary Lou Reed 408 Sherman Rm 310 P.O. Box 75 Coeur d'Alene, ID 83814	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10.5.04	4. Kootenai County Democratic Central Comm. 1124 E Sherman Ave Ste 100 Coeur d'Alene, ID 83814	\$ 500	\$	\$
<input type="checkbox"/> Primary <input checked="" 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
	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		\$ 1050	\$	\$
Total This Page (add columns A, B & C)		1050		\$

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page of
1 / 2

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

Name of Candidate or Committee
Lyndon Harriman

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8/15/04	1. Kristy Johnson 312 S. Coho Rd. Post Falls, ID 83854	\$ 116.02	\$ _____
Purpose of Above Expenditure: <u>Post Falls Days - Decorations, Costumes, Candy</u>			
9/15/04	2. Kinkos 119 W Appleway Coeur d'Alene, ID 83814	\$ 60.71	\$ _____
Purpose of Above Expenditure: <u>Political Brochure for neighborhood picnic</u>			
9/15/04	3. Safeway store 1001 N 4th St. Coeur d'Alene, ID 83814	\$ 37.00	\$ _____
Purpose of Above Expenditure: <u>postage stamps Stamps</u>			
9/16/04	4. Kinko's 119 W Appleway Coeur d'Alene, ID 83814	\$ 506.90	\$ _____
Purpose of Above Expenditure: <u>Colored post cards to send to Absentee ballot people</u>			
9/17/04	5. U.S. Postal Service 111 N 7th St Coeur d'Alene, ID 83814	\$ 115.00	\$ _____
Purpose of Above Expenditure: <u>Stamps for post cards</u>			
9/18/04	6. U.S. Postal Service 111 N 7th St Coeur d'Alene, ID 83814	\$ 69.00	\$ _____
Purpose of Above Expenditure: <u>Stamps for post cards</u>			
9/18/04	7. Spokesman Review 608 N. W. Boulevard Coeur d'Alene, ID 83814	\$ 139.62	\$ _____
Purpose of Above Expenditure: <u>Political ads</u>			
10/13/04	8. Lyndon Harriman 401 S. Park Dr. Post Falls, ID 83854	\$ 200.00	\$ _____
Purpose of Above Expenditure: <u>Food for Political Fund raiser</u>			
10/18/04	9. Coeur d'Alene Press 301 N 2nd Ave CDA ID 83814	\$ 172.92	\$ _____
Purpose of Above Expenditure: <u>Political Ad</u>			
Subtotals of Columns A & B		\$ 1417.17	\$ _____
Total This Page (add columns A & B)		1417.17	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee
Myron Harriman

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/11/04	1. Post Falls Post office Post Falls ID 83854	\$ 46.00	\$
Purpose of Above Expenditure: <u>Stamps for Campaign</u>			
	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:			
	7.	\$	\$
Purpose of Above Expenditure:			
	8.	\$	\$
Purpose of Above Expenditure:			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 46.00	\$
Total This Page (add columns A & B)		46.00	\$