



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

SCANNED

2004 OCT 12 AM 10:21

Section I

Name of Candidate or Political Committee and Chairperson David B. Larsen		Office Sought (if candidate)	District (if any) SECRETARY OF STATE	
Mailing Address PO Box 578	<input type="checkbox"/> Check if address change.	City and Zip COA 7083814	Home Phone 208/664-6215	Work Phone -
Name of Political Treasurer Mary Sweikert				
Mailing Address PO Box 3247	<input checked="" type="checkbox"/> Check if address change.	City and Zip COA ID 83816	Home Phone 208/699-9096	Work Phone 208/666-6755

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 6/5/04 through 9/30/04

- 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*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2580.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 10,526.00	\$ 16,099.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,106.96	\$ 16,099.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,279.97	\$ 10,272.01
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5826.99	\$ 5,826.99
Line 7: Outstanding Debt to Date	\$ 0	

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

Mary Sweikert
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>David B. Larsen - Dist 5</u>	Report Covering the Period From <u>6/5/04</u> to <u>9/30/04</u>
---	--

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>67</u>	Total Amount \$ <u>2341</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>7789</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>2341</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>8185</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>10,526</u>
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>77.89</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>7202.08</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>7279.97</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurring Expenditures	
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)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
David B. Larson - Dist 5

		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>6/5/04</u>	^{1.} David F. Stupff 140 2nd ave Kalispell, MT 59903	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/10/04</u>	^{2.} Steve Elgar 122 Village Lane Sandpoint, ID 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/10/04</u>	^{3.} Marylou & Scott Reed PO Box 75 COA ID 83816	\$ <u>25.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>375.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/11/04</u>	^{4.} Marylou & Scott Reed 853 N. G Lisa Rd COA ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>475.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/04</u>	^{5.} Marylou & Scott Reed 853 N. G Lisa Rd COA, ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>575.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/23/04</u>	^{6.} Roger & Lenita Rasmussen 3238 midvale ave Los Angeles, CA 90034	\$ <u>75.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>175.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/04</u>	^{7.} Roger & Lenita Rasmussen 3238 midvale ave. Los Angeles, CA 90034	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>275.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/10/04</u>	^{8.} William Kersting PO Box 2504 Hayden Lake, ID 83835	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/11/04</u>	^{9.} Michael J. Nally 623 Whispering Pines COA ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>7/28/04</u>	^{10.} Nancy Flagan 3250 Armstrong COA ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee David B. Larsen - Dist. 5

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>9/13/04</u>	1. Nancy Flagan 3250 Armstrong CDA, ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>125.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/04</u>	2. Nancy Flagan 3250 Armstrong CDA, ID 83814	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>175.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>6/30/04</u>	3. PAC for Education POBX 2638 Boise, ID 83701	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>7/28/04</u>	4. Jeanne Batson 6485 W. Sunny Slope Worley, ID 83876	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>7/28/04</u>	5. U F & CW Union Local 1439 POBX 5298 Spokane, WA 99205	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>7/28/04</u>	6. Gladys Larsen 3807 Summit View Yakima, WA 98902-2789	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/20/04</u>	7. PAC Committee to Re-elect Wendy Jaguet PO Box 783 Ketchum, ID 83340	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/17/04</u>	8. PAC Committee to Re-elect Wendy Jaguet PO Box 783 Ketchum, ID 83340	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/20/04</u>	9. House Democratic Caucus PO Box 783 (Wendy Jaguet) Ketchum, ID 83340	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>450.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/20/04</u>	10. House Democratic Caucus PO Box 783 (Wendy Jaguet) Ketchum, ID 83340	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>700.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2300.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee
David B. Jensen - Dist. 5

		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>9/17/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. House Democratic Caucus (Wendy Jaguet) PO Box 783 Ketchum, ID 83340	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>950.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ross Jensen 16936 Burbank Blvd Encino, CA 91316	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kootenai County Democratic Club COA, ID 83814	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho State AFL-CIO 412 E. 41 st St. Ste 5 Boise, ID 83714	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/16/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Michael Verbillis PO Box 519 COA, ID 83816	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/16/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kootenai Democratic Womens Assoc. 1222 N. 6 th COA ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/16/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Jim & Ruthy Brady 999 S. Lee Idaho Falls, ID 83402	\$ <u>60.00</u>	\$ _____	\$ _____
		\$ <u>160.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. D. Justin & Meg Stormosipson 310 S. 13 th St. COA, ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IBEW Local 77 321 16 th Ave. S. Seattle, WA 98144	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/21/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Kristy Johnson 312A. Coho Rd. Post Falls ID 83854	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1410.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee
David B. Jansen - Dist 5

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>9/21/04</u>	1. <i>Carol Stacey</i> 424 Foster Ave. CMA, ID 83814	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/27/04</u>	2. <i>Virginia Ward</i> 916 N. 9th CMA, ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/17/04</u>	3. <i>John & Paula Neels</i> 15788 W. Hollister Hills Hansen ID 83853	\$ <u>75.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>75.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/27/04</u>	4. <i>Restore Representative</i> Government POB 526 Boise, ID 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/13/04</u>	5. <i>Local Color</i> 806 N. 4th St. CMA, ID 83814	\$ _____	\$ <u>150.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>450.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/20/04</u>	6. <i>Local Color</i> 806 N. 4th St. CMA, ID 83814	\$ _____	\$ <u>150.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>600.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/24/04</u>	7. <i>Rosacordis Design</i> 421 W. Roy #401 Seattle, WA 98119	\$ _____	\$ <u>500.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/24/04</u>	8. <i>Christine L. Jansen</i> 421 W. Roy #401 Seattle, WA 98119	\$ _____	\$ <u>1500.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>1500.00</u> Calendar Year To Date	\$ _____ 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>1175.00</u>	\$ <u>2300.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3475.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
David B. LARSEN - DIST 5 - Seat A

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/25/04	1. Harrison Searchlight Harrison Old Time Picnic 6223 E. Blue Lake Rd Harrison ID 83833	\$ <u>.30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <i>media fee</i>			
6/30/04	2. Diamond Press 2928 N. Madella Spokane, WA 99207-4836	\$ <u>463.00</u>	\$ _____
Purpose of Above Expenditure: <i>Envelopes</i>			
7/9/04	3. Kinkos 119 W. Appleway COA, ID 83814	\$ <u>208.25</u>	\$ _____
Purpose of Above Expenditure: <i>Cards - fold, print, cut</i>			
7/13/04	4. US Post office COA, ID 83814-2713	\$ <u>216.70</u>	\$ _____
Purpose of Above Expenditure: <i>Postage - mailing of P.I.</i>			
7/13/04	5. Local Color 806 N. 4th St. COA, ID 83814	\$ <u>58⁰⁰</u>	\$ <u>150⁰⁰</u>
Purpose of Above Expenditure: <i>T-Shirts for Campaign</i>			
7/14/04	6. Staples 206 Ironwood Drive COA, ID 83814	\$ <u>84.88</u>	\$ _____
Purpose of Above Expenditure: <i>Invitation Envelopes & Brother Cartridge</i>			
Subtotals of Columns A & B		\$ <u>1,260⁸³/₀₀</u>	\$ <u>150⁰⁰/₀₀</u>
Total This Page (add columns A & B)			\$ <u>1,210⁸³/₀₀</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
David B. Larsen - Dist 5

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7/14/04	1. Michael Trague 6749 N. Louvonne Dr. CDA ID 83815	\$ 140 ⁸⁰	\$
Purpose of Above Expenditure: Reimbursement for purchase of Bar Code Scanner			
7/22/04	2. Kinkos 119 W. Appleway CDA ID 83814	\$ 300.24	\$
Purpose of Above Expenditure: Cards - printing & cutting			
7/20/04	3. Local Color 806 N. 4th St. CDA, ID 83814	\$ 56.00	\$ 150 ⁰⁰
Purpose of Above Expenditure: T-Shirts for campaign members			
8/19/04	4. US Post Office CDA, ID 83814-2713	\$ 120 ⁰⁰	\$
Purpose of Above Expenditure: mail campaign brochures + letters			
8/25/04	5. Diamond Press 2920 N. Madelia Spokane, WA 99207-4836	\$ 855 ⁰⁰	\$
Purpose of Above Expenditure: Printing of Slim Jim Cards - 4 Color			
8/27/04	6. Shamrock ad Specialties 478715 Hwy 95 Sandpoint, ID 83864	\$ 333.90	\$
Purpose of Above Expenditure: Lapel Campaign Pins			
9/16/04	7. Kinkos 119 W. Appleway CDA ID 83814	\$ 53 ⁶⁸	\$
Purpose of Above Expenditure: Cards - Printing + folding - B+W			
9/16/04	8. Kinkos 119 W. Appleway CDA ID 83814	\$ 63 ⁹⁰	\$
Purpose of Above Expenditure: Cards - Printing + folding - B+W			
9/16/04	9. US Post Office CDA, ID 83814	\$ 222 ⁰⁰	\$
Purpose of Above Expenditure: mailing of campaign literature/cards			
Subtotals of Columns A & B		\$ 2145.52	\$ 150.00
Total This Page (add columns A & B)			\$ 2295.52

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

Name of Candidate or Committee: David B. Larsen - Dist. 5

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9/17/04	1. Diamond Press 2920 N. Madelia Spokane, WA 99207-4836	\$ 244.00	\$
Purpose of Above Expenditure:			
9/17/04	2. Shamrock Ad Specialties 478715 Hwy 95 Sandpoint, ID 83864	\$ 369 ⁵⁰	\$
Purpose of Above Expenditure: <u>Bumper Stickers</u>			
9/17/04	3. Diamond Press 2928 N. Madelia Spokane, WA 99207-4836	\$ 284 ⁰⁰	\$
Purpose of Above Expenditure: <u>Letterhead</u>			
9/24/04	4. Rosacordis Design 421 W. Roy #401 Seattle, WA 98119	\$	\$ 500.00
Purpose of Above Expenditure: <u>Logo Design</u>			
9/24/04	5. Christine L. Larsen 421 W. Roy #401 Seattle, WA 98119	\$	\$ 1000.00
Purpose of Above Expenditure: <u>Web Design, maintenance, Hosting + Production</u>			
9/28/04	6. Kinkos 119 W. Appleway COA ID 83814	\$ 131.26	\$
Purpose of Above Expenditure: <u>Cards - Printing + Folding - BYW</u>			
9/30/04	7. Insty - Prints 314 N. 3rd COA, ID 83814	\$ 66.68	\$
Purpose of Above Expenditure: <u>White Invitation - 2 Sided</u>			
9/30/04	8. US Post Office COA, ID 83814	\$ 473 ³⁸	\$
Purpose of Above Expenditure: <u>Mailing of Campaign Literature</u>			
9/30/04	9. Staples 206 Ironwood Dr. COA ID 83814	\$ 35.43	\$
Purpose of Above Expenditure: <u>Address labels + Envelopes</u>			
Subtotals of Columns A & B		\$ 1604.25	\$ 1500 ⁰⁰
Total This Page (add columns A & B)			\$ 3104.25

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

Name of Candidate or Committee: David B. Jensen - Dist 5

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9.9.04	1. Kinkos 119 W. Appleway, CPA 83814	\$ 144.84	\$
Purpose of Above Expenditure: <u>Cards - Printing + folding</u>			
9.9.04	2. Postmaster CPA, ID 83814	\$ 416.64	\$
Purpose of Above Expenditure: <u>Postage for mailing campaign literature</u>			
6.30.04	3. Kristy Johnson 312 Cobble Rd Post Falls ID 83854	\$ 30.00	\$
Purpose of Above Expenditure: <u>Reimburse for candy for parade</u>			
___/___/___	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		\$ 591.48	\$
Total This Page (add columns A & B)			\$ 591.48