

C-2
Rev. 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson Margaret A. Henbest		Office Sought (if candidate) State Rep.	District (if any) 2 16 Seat A6
Mailing Address P.O. Box 3493	<input type="checkbox"/> Check if address change.	City and Zip Boise, 83703	Home Phone 853-5423
Name of Political Treasurer Douglas A. Lambuth		STATE OF IDAHO	
Mailing Address 6461 Plantation Lane	<input type="checkbox"/> Check if address change.	City and Zip Boise, 83703	Home Phone 853-5353
			Work Phone 396-4165

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 10 / 18 / 04 through 11 / 12 / 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*	\$ <u>XXXXXX</u>	\$ <u>15,636.92</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>16,320.97</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,430.00</u>	\$ <u>13,495.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>18,750.97</u>	\$ <u>29,131.92</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>7,755.44</u>	\$ <u>18,136.39</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>10,995.53</u>	\$ <u>10,995.53</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</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 Yursa
Secretary of State
PO Box #3720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I _____, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Margaret A. Henbest	Report Covering the Period From <u>10</u> / <u>18</u> / <u>04</u> to <u>11</u> / <u>12</u> / <u>04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4 Total Amount \$ 130.00

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

Total Number 6 Total Amount \$ 81.79

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 130.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,430.00
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 81.79
Itemized Expenditures (total all Schedule B sheets)	\$ 7,673.65
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,755.44
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred 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
Margaret A. Henbest

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
10 / 20 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Central Trades Solidarity PAC 225 N. 16th St. Boise, ID 83702	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Regence Blue Shield of Idaho P.O. Box 1106 Lewiston, ID 83501	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Assoc. of Nurse Anesthetists 1698 E. Seaport Ct. Boise, ID 83706	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Podiatric Medical Assoc. PAC 270 N. 27th St., Suite B Boise, ID 83702	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Land Title Assoc. 7154 W. State St., Suite 304 Boise, ID 83703	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 29 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Neil Moss 1604 West Jefferson St. Boise, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 20 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Micron Tech. 8000 S. Federal Way Boise, ID 83707	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 22 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Avista Corp. P.O. Box 3727 Spokane, WA 99220	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 20 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Home PAC P.O. Box 190588 Boise, ID 83719	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 2,300.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,300.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	3

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

Name of Candidate or Committee Margaret A. Henbest

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 20 / 04	^{1.} Ryan Henbest 701 1/2 W. Hays Boise, ID 83702	\$ 80.00	\$
Purpose of Above Expenditure: contract wages			
10 / 20 / 04	^{2.} ESP 317 E. 37th Boise, ID 83714	\$ 845.68	\$
Purpose of Above Expenditure: mailing			
10 / 23 / 04	^{3.} Joan Wallace 3932 Oak Park Place Boise, ID 83703	\$ 106.67	\$
Purpose of Above Expenditure: contract wages			
10 / 29 / 04	^{4.} MJ Durant 3555 N. Cole Rd. #202 Boise, ID 83704	\$ 666.67	\$
Purpose of Above Expenditure: contract wages			
10 / 29 / 04	^{5.} Owyhee Plaza 1109 Main St. Boise, ID 83702	\$ 46.67	\$
Purpose of Above Expenditure: hospitality suite			
11 / 1 / 04	^{6.} Ryan Henbest 701 1/2 W. Hays Boise, ID 83702	\$ 53.33	\$
Purpose of Above Expenditure: contract wages			
Subtotals of Columns A & B		\$ 1,799.02	\$ 0.00
Total This Page (add columns A & B)			\$ 1,799.02

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	3

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

Name of Candidate or Committee Margaret A. Henbest

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11 / 1 / 04	^{1.} Joan Wallace 3932 Oak Park Plave Boise, ID 83703	\$ 106.67	\$
Purpose of Above Expenditure: contract wages			
11 / 2 / 04	^{2.} Cobby's 4348 Chinden Blvd. Garden City, ID 83714	\$ 606.02	\$
Purpose of Above Expenditure: campaign team lunch			
11 / 2 / 04	^{3.} Flying Pie Pizza 4320 State St. Boise, ID 83703	\$ 155.00	\$
Purpose of Above Expenditure: campaign team lunch			
11 / 2 / 04	^{4.} Communications et al P.O. Box 1372 Boise, ID 83701	\$ 3,378.02	\$
Purpose of Above Expenditure: Flyers			
11 / 2 / 04	^{5.} Mike Wilson Campaign 502 Hearthstone Dr. Boise, ID 83702	\$ 200.00	\$
Purpose of Above Expenditure: Campaign contribution			
11 / 2 / 04	^{6.} USPS Boise, ID	\$ 74.06	\$
Purpose of Above Expenditure: Postage			
Subtotals of Columns A & B		\$ 4,519.77	\$ 0.00
Total This Page (add columns A & B)			\$ 4,519.77

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
3	3

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

Name of Candidate or Committee Margaret A. Henbest			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 12 / 04	1. GSI Voter Contact 1570 Prospect Ave. Hermosa Beach, CA 90251	\$ 1,012.70	\$ _____
Purpose of Above Expenditure: services - paid ID's			
11 / 12 / 04	2. MJ Durant 3555 N. Cole Rd. #202 Boise, ID 83704	\$ 342.16	\$ _____
Purpose of Above Expenditure: contract wages			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,354.86	\$ 0.00
Total This Page (add columns A & B)			\$ 1,354.86