



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson <u>CITIZENS for FIELD</u>		Office Sought (if candidate) <u>REP</u>	District (if any) <u>18</u>
Mailing Address <u>3236 Chickery Way</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>BOISE 83706</u>	Home Phone <u>336-8565</u>
Name of Political Treasurer <u>FREDA CENARRUSA</u>		Work Phone <u>332-1182</u>	
Mailing Address <u>2400 Chem Ln</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>BOISE 83705</u>	Home Phone <u>344-2443</u>
		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 10/27/04 through 11/12/04

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

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>2554.42</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6579.06</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3550.00</u>	\$ <u>23560.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10128.06</u>	\$ <u>26114.42</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>8117.68</u>	\$ <u>24104.04</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2010.38</u>	\$ <u>2010.38</u>
Line 7: Outstanding Debt to Date	\$ <u>- 0 -</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.

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

Freda Cenarrusa
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Citizens for Field	Report Covering the Period From <u>10/26/04</u> to <u>11/12/04</u>
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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 0 Total Amount \$ 0

	Total This Period
____ Number of Schedule A pages Attached	<u>2</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3550.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3550.00</u>
____ Number of Schedule B pages Attached	<u>2</u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>8117.68</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>8117.68</u>
____ Number of Schedule C-2B pages Attached	<u>0</u>
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)	= \$
____ Number of Schedule C-2A pages Attached	<u>0</u>
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

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

Name of Candidate or Committee
CITIZENS FOR FIELD

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Donor	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/29/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MONEY TREE 6720 FORT DENT WAY, Ste 230 SEATTLE, WA 98188	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/27/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JASON & MEGAN RONK 1402 EVERETT ST. CALDWELL, ID 83606	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/28/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ALADDIN BAIL BONDS 201 3rd AVE. E. TWIN FALLS, ID 83301	\$ 200.00 \$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO PAC STATE FUNDS BOX 638 BOISE ID 83701	\$ 100.00 \$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. FARMERS GROUP, INC. 4680 N. LOHMEYER BLVD. LOS ANGELES, CA 90007	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. SUNCOR IDAHO, LLLC 485 E. RIVERSIDE DR, Ste 300 EAGLE, ID 83616	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. _____	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/2/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO DENTAL PAC 1220 W. HAYS BOISE, ID 83702	\$ 500.00 \$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/2/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. _____	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/2/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. KEN & Sally McClure 9440 W. Pebblebrook BOISE, ID 83703	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotal of Columns A, B & C		\$ 1650	\$ 00	\$ 00
Total This Page (add columns A, B & C)				\$ 1650

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

Name of Candidate or Committee
CITIZENS FOR FIELD

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
11/3/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JAMES A. McCLURE Box 2029 McCall, ID 83638	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/3/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. TANA CORY 2630 S. LOFTUS WAY MERIDIAN, ID 83642	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/3/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. EMPLOYERS RESOURCE 1301 S. VISTA, Ste. 200 BOISE, ID 83705	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/3/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. MONSANTO, Co. 900 N. LINDBERGH ST. LOUIS, MO 63167	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/3/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IBWDA PAC Box 863 BOISE, ID 83701	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/4/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ANHEUSER BUSCH	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/5/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. REGENCE BLUESHIELD Box 1106 LEWISTON, ID 83501	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/5/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. PODIATRIC MEDICAL PAC 277 N. 27th St., Ste. B BOISE, ID 83702	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1900.00	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)				\$ 1900



**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CITIZENS FOR FIELD

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>11.17.04</u>	<u>1. ESP Box 140657, BOISE 83714</u>	<u>\$ 1444.10</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING/MAILING</u>			
<u>11.17.04</u>	<u>2. IDAHO STATESMAN CURTIS ST. BOISE 83704</u>	<u>\$ 244.67</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 1688.77</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 1688.77</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
CITIZENS FOR FIELD

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/27/04	1. ESP Box 140657, Boise 83714	\$ 3329.68	\$ _____
Purpose of Above Expenditure: <i>Printing MAILING</i>			
10/28/04	2. OFFICE MAX 2509 S. BROADWAY, Boise 83706	\$ 499.99	\$ _____
Purpose of Above Expenditure: <i>Office Equipment</i>			
10/29/04	3. Office MAX 2509 S. Broadway, Boise 83706	\$ 28.92	\$ _____
Purpose of Above Expenditure: <i>Office Supplies</i>			
10/29/04	4. Office MAX 2509 S. Broadway, Boise 83706	\$ 82.84	\$ _____
Purpose of Above Expenditure: <i>Office Supplies</i>			
10/30/04	5. Office MAX 2509 S. Broadway, Boise 83706	\$ 400.93	\$ _____
Purpose of Above Expenditure:			
10/30/04	6. B & J Company 6720 Emerald, Boise 83704	\$ 31.80	\$ _____
Purpose of Above Expenditure: <i>Copies</i>			
11/1/04	7. Doubletree Riverside 1150 W. State St. Boise 83702	\$ 105.28	\$ _____
Purpose of Above Expenditure: <i>Hospitality Suite</i>			
11/4/04	8. Comp USA Milwaukee, Boise	\$ 772.89	\$ _____
Purpose of Above Expenditure: <i>Computer Hdware</i>			
11/6/04	9. Thorne Printing 623 12 th Ave Rd. Nampa 83686	\$ 1176.85	\$ _____
Purpose of Above Expenditure: <i>Printing</i>			
Subtotals of Columns A & B		\$ 6428.91	\$ 0
Total This Page (add columns A & B)			\$ 6428.91