

C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

REPORT #4

Section I

Name of Candidate or Political Committee and Chairperson DAN YAKE FOR STATE REP		Office Sought (if candidate) STATE REP	District (if any) 4
Mailing Address PO BOX 3065	City and Zip CDA 83816	Home Phone 666-0336	Work Phone
Name of Political Treasurer ANITA L BANTA			
Mailing Address PO BOX 3065	City and Zip CDA 83816	Home Phone 667-6304	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 10/1/04 through 10/20/04

- 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1697.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 6969.04	\$ 79660.92
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8666.09	\$ 79660.92
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3781.63	\$ 14776.40
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4884.46	\$ 4884.46
Line 7: Outstanding Debt to Date	\$ _____	

*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 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

I ANITA L BANTA hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law. TO THE BEST OF MY KNOWLEDGE & BELIEF

Anita L Banta
 Signature of Political Treasurer 10/26/04

REPORT # 4

DETAILED SUMMARY PAGE

Name of Candidate or Committee DAN YAKE FOR STATE REP	Report Covering the Period From 10 1 104 to 10 120 104
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>17</u>	Total Amount <u>115.80</u>

UNITEMIZED EXPENDITURES	
Contributions of Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>17</u>	Total Amount <u>115.80</u>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>115.80</u>
Itemized Contributions (Total all Schedule A sheets)	\$ <u>6853.24</u>
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ <u>6969.04</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (Less than \$25) from top of page	\$ <u>115.80</u>
Itemized Expenditures (Total all Schedule B sheets)	\$ <u>3665.83</u>
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$ <u>3781.63</u>

REPORT #4

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

Page 1 of 1

Name of Candidate or Committee
DAN YAKE FOR STATE REP

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
9.24.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. NRA POL VICT FUND 11250 WAPLES MILL RD FAIRFAX VA 22030 7400	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9.30.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BARRY DALLENBACH 5101 W ELKHORN RD RATHDRUM ID 83858	\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9.28.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JOHN HOLLAR JR 1521 E PENNSYLVANIA CDA 83814	\$ 5.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9.15.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. OTTER FOR ID PO BOX 1456 BOISE ID 83701	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10.7.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. KNUDTSEN CHEV 1900 E POLSTON POST FALLS ID 83854	\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10.8.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. HF MAGNUSON PO BOX 469 WALLACE ID 83873	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10.7.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. KOOT. CO REPUBLICAN CENT. COMM PO BOX 3438 CDA ID 83816	\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10.15.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JUDITH HANSON 2888 CHAMBERS ST EDGEENE ID 97405	\$ 450.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10.12.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. QWEST IDAHO PAC 999 MAIN ST 11TH FL BOISE ID 83702	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2000.00	\$ 0.00	\$ 2000.00
Total This Page (add columns A, B & C)				\$ 2000.00

REPORT #4

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

Page 2 of 2

Name of Candidate or Committee
DAN YAKE FOR STATE REP

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/13/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CAL ENG & GEOLOGY 1870 OLYMPIC BLVD WALNUT CREEK CA 94596	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/13/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. NANCY HARLOUER PO BOX 1765 CDA ID 83816	\$ 25.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. BRUCE NEWCOMB 1626 MONROE AVE BURLEY ID 83318	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/19/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JOHN STRIMAS MD 1200 IRONWOOD DR SUITE 202 CDA 83814	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HOOSE VICTORY FUND 3181 WATERBURY LN BOISE ID 83706	\$ 999.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/20/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. PAUL FINMAN 102 S RIVERWOOD POST FALLS ID 83854	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7. _____	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8. _____	\$ _____ 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
Subtotals of Columns A, B & C		\$ 1874.00	\$ 0.00	\$ 1874.00
Total This Page (add columns A, B & C)				\$ 1874.00

REPORT
#4

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

Page 3 of

Name of Candidate or Committee
DAN YAKE FOR STATE REP

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
7.13.04	DAN YAKE PO BOX 3065 QDA ID 83816 FRAT SHIRTS USA	\$	\$ 31.94	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
9.20.04	2. MILITARY US PO DAN YAKE VISA 111 N 7th COEUR D'ALENE ID 83814 POSTAGE	\$	\$ 46.65	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.13.04	3. US PO DAN YAKE 111 N 7th COEUR D'ALENE ID 83814 POSTAGE - VISA	\$	\$ 29.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.14.04	4. US PO DAN YAKE 111 N 7th COEUR D'ALENE ID 83814 POSTAGE - VISA	\$	\$ 29.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.18.04	5. US PO - DAN YAKE 111 N 7th COEUR D'ALENE ID 83814 POSTAGE - VISA	\$	\$ 29.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.19.04	6. DAN YAKE PO BOX 3065 QDA 83816 POSTAGE - VISA	\$	\$ 29.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.20.04	7. DAN YAKE PO BOX 3065 QDA ID 83816 POSTAGE - VISA	\$	\$ 29.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.15.04	8. DAN YAKE PO BOX 3065 QDA ID 83816 POSTAGE - VISA	\$	\$ 29.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.16.04	9. DAN YAKE VISA PO BOX 3065 QDA ID 83816 STAPLES - ENVELOPES	\$	\$ 30.36	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$ 0.00	\$ 286.55	\$ 286.55
Total This Page (add columns A, B & C)				\$ 286.55

REPORT #4

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

Name of Candidate or Committee

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/1/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	DAN YAKE VISA PO BOX 3065 QDA ID 83816 SHENANGO-SIGN SUPPLIES	\$	\$ 79.20	\$
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	DAN YAKE VISA PO BOX 3065 CDA ID 83816 COML PRINTING-LABELS	\$	\$ 249.21	\$
9/21/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	DAN YAKE VISA PO BOX 3065 CDA ID 83816 COML PRINT-DOORMAN GERS, ETC	\$	\$ 1125.95	\$
9/28/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	DAN YAKE VISA PO BOX 3065 CDA ID 83816 COML PRINT-LABELS	\$	\$ 72.42	\$
9/30/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	DAN YACE VISA PO BOX 3065 CDA ID 83816 COMMERCIAL PRINTING BROCHURES	\$	\$ 1165.91	\$
6. <input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
7. <input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
8. <input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
9. <input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
10. <input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$	\$ 2692.69	\$ 2692.69
Total This Page (add columns A, B & C)				\$ 2692.69

REPORT #4

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

Page 1 of 1

Name of Candidate or Committee
DAN YAKE FOR STATE REP

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
9.20.04	1. US POST OFFICE 111 N 7TH COEUR D'ALENE ID 83814	\$ 50.00	\$
Purpose of Above Expenditure: POSTAGE BY CK			
9.27.04	2. US POST OFFICE 111 N 7TH COEUR D'ALENE ID 83814	\$ 300.00	\$
Purpose of Above Expenditure: POSTAGE BY CHECK			
10.15.04	3. US POST OFFICE 111 N 7TH COEUR D'ALENE ID 83814	\$ 87.00	\$
Purpose of Above Expenditure: POSTAGE BY CK			
10.19.04	4. US POST OFFICE 111 N 7TH COEUR D'ALENE ID 83814	\$ 150.00	\$
Purpose of Above Expenditure: POSTAGE BY CK			
10.19.04	5. KC ELECTIONS CLERK PO BOX 9000 COEUR D'ALENE ID 83816	\$ 5.00	\$
Purpose of Above Expenditure: VOTER LIST CD BYCK			
10.20.04	6. NIBCA COEUR D'ALENE ID 838	\$ 15.00	\$
Purpose of Above Expenditure: CAMPAIGN APPEAR-DINNER-CK			
7.3.04	MICHAELS 225 W CANFIELD CDA 83815	\$	\$ 31.94
Purpose of Above Expenditure: TSHIRTS - VISA - YAKE			
9.20.04	US PO 111 N 7TH CDA ID	\$	\$ 46.65
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10.15.04	US PO 111 N 7TH CDA 83814	\$	\$ 29.60
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
Subtotals of Columns A & B		\$ 607.00	\$ 108.19
Total This Page (add columns A & B)		\$ 715.19	

REPORT 4

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

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Name of Candidate or Committee:
DAN YAKE FOR STATE REP

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/13/04	1. USPO 111 N 7TH CDA ID 83814	\$ _____	\$ 29.60
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10/13/04	2. USPO 111 N 7TH CDA ID 83814	\$ _____	\$ 29.60
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10/18/04	3. USPO 111 N 7TH CDA ID 83814	\$ _____	\$ 29.60
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10/19/04	4. USPO 111 N 7 CDA ID 83814	\$ _____	\$ 29.60
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10/20/04	5. USPO 111 N 7TH CDA ID 83814	\$ _____	\$ 74.94
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10/20/04	6. USPO 111 N 7TH CDA ID 83814	\$ _____	\$ 29.60
Purpose of Above Expenditure: POSTAGE - VISA - YAKE			
10/20/04	7. STAPLES	\$ _____	\$ 30.36
Purpose of Above Expenditure: OFFICE SDPP - VISA - YAKE			
10/20/04	8. SITENANGO 6120 E. COMM POST FALLS ID	\$ _____	\$ 84.35
Purpose of Above Expenditure: WIRES FOR SIGNS - VISA - YAKE			
10/18/04	9. COMMERCIAL PRINTING 504 LAKESIDE CDA ID 83814	\$ _____	\$ 249.21
Purpose of Above Expenditure: LABELS - VISA - YAKE			
Subtotals of Columns A & B		\$ _____	\$ 586.86
Total This Page (add columns A & B)			\$ 586.86

REPORT 4

SCHEDULE B
ITEMIZED EXPENDITURES

Page 3 of

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9.30.04	1. COMMERCIAL PRINTING 524 E LAKE SIDE COEUR D'ALENE ID 83814	\$ _____	\$ 1165.91
Purpose of Above Expenditure: BROCHURES - VISA - YAKE			
9.21.04	7. COML PRINTING 524 E LAKE SIDE CDA 83814	\$ _____	\$ 1125.95
Purpose of Above Expenditure: DOOR HANGERS - VISA - YAKE			
9.28.04	1. COML PRINTING 524 E. LAKE SIDE CDA 83814	\$ _____	\$ 72.42
Purpose of Above Expenditure: LABELS - VISA YAKE			
1 / 1	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1 / 1	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ 2363.78
Total This Page (add columns A & B)			\$ 2363.78