

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 GERRY SWEET		Office Sought (if candidate) State Senate	District (if any) 20
Mailing Address <input type="checkbox"/> Check if address change. 3122 N. Sunny Side Ave.	City and Zip Meridian 83642	Home Phone 887-1085	Work Phone 870-3197
Name of Political Treasurer Clyde B Crandall			
Mailing Address <input type="checkbox"/> Check if address change. 1110 N. Five Mile Rd.	City and Zip Boise 83713	Home Phone 376-1681	Work Phone 323-7655

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 / 01 / 04 through 10 / 17 / 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>111.67</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5,864.05</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,375.00</u>	\$ <u>32,983.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,239.05</u>	\$ <u>33,094.67</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5,127.54</u>	\$ <u>29,983.16</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,111.51</u>	\$ <u>4,111.51</u>
Line 7: Outstanding Debt to Date	\$ <u>2938.00</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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Clyde B Crandall
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Gerry Sweet</u>	Report Covering the Period From <u>10/01/04</u> to <u>10/17/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>1</u>	Total Amount \$ <u>30.00</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>1</u>	Total Amount \$ <u>21.47</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 30.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,345.10
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,375.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 21.47
Itemized Expenditures (total all Schedule B sheets)	\$ 3,456.07
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 1,650.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,127.54
<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)	+ \$ 0
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	\$ 0

SCHEDULE A: Itemized Contributions Report 10/01/04 through 10/17/04

Candidate Name: **Gerry Sweet**
 Legislative District: **20**

Party: **Republican**

Address: **3122 N. Sunny Side Ave.**

City, State, Zip: **Meridian, ID 83642**

Phone: **208.887.1085**

Date	Last Name	First Name	Address	Cky	State	Zip	Cash/Check	In-Kind	Loans	Year to Date
10/05/04	ID Assoc. of Chiropractic Phy PAC		PO Box 1863	Boise	ID	83701	\$100.00			
10/05/04	IBWDA- PAC		PO Box 8631	Boise	ID	83701	\$150.00			
10/05/04	Intermountain Industries, Inc.		PO Box 7608	Boise	ID	83707	\$100.00			
10/13/04	Alleman	Vern	2101 E. Ustick Rd.	Meridian	ID	83642	\$35.00			\$85.00
10/13/04	Shirley McKague For Representative		3460 N. McDermott Rd.	Meridian	ID	83642	\$650.00			
10/13/04	Philip Morris USA Inc.		915 L Street, Ste 1410	Sacramento	CA	95814	\$500.00			\$1,000.00
10/13/04	Corrections Corp. of America		10 Burton Hillis Blvd.	Nashville	TN	37219	\$250.00			\$750.00
10/09/04	White	William	4715 N. Locust Grove	Meridian	ID	83642	\$100.00			
10/08/04	Morse	Brandon & Amber	501 E. Colorado Ave. A H	Nampa	ID	83686	\$10.00			
10/08/04	Sweet	Dan & Celeste	2975 N. Meridian Rd.	Meridian	ID	83642	\$100.00			\$200.00
10/08/04	McKague	Shirley & Paul	933 E. Pine	Meridian	ID	83642	\$50.00			\$100.00
10/08/04	Gans	Dean & Irene	11515 Wildrose Ct	Boise	ID	83713	\$100.00			\$350.00
10/09/04	Mitchell	Jerry	3751 Marlene St.	Idaho Falls	ID	83406	\$50.00			\$150.00
10/09/04	Bodine	Marvin	917 Camiella Ln	Meridian	ID	83642	\$100.00			\$350.00
10/09/04	Pollatch		PO Box 1348	Lewiston	ID	83501	\$500.00			
10/15/04	Liberty	Glen	1206 Longmont Ave.	Boise	ID	83706	\$500.00			
10/09/04	Pishner	Frank	6711 Pomona Rd.	Boise	ID	83704	\$50.00			\$100.00

Total Cash or Check: **\$3,345.00**

Total In Kind Contributions:

Total Loans:

\$0.00

\$0.00

Total Loans, In Kind Contributions, and Cash / Check Contributions **\$3,345.00**

Non itemized contributions less than \$50.00 **\$30.00**

Grand Total of Itemized and Non itemized loans and contributions **\$3,375.00**

SCHEDULE B Itemized Expenditures Report 10/01/04 through 10/17/04

Candidate Name: **Gerry Sweet**
 Legislative District: **20**

Party: **Republican**
 Address: **3122 N. Sunny Side Ave.**
 City, State, Zip: **Meridian, ID 83642**
 Phone: **208.887.1085**

RECIPIENT INFORMATION

Date	Last Name	First	Name	Address	City	State	Zip	Cash/Check	KIND	Purpose
10/8/04	Thorne Printing			623 12th Ave. Rd.	Nampa	ID	83686	\$1,155.93		Printing Campaign Materials
10/8/04	Louies Restaurant			2500 E. Fairview Ave.	Meridian	ID	83642	\$260.00		Volunteer Appreciation Party & Planning Mtg.
10/11/04	Les Bois Printing			5017 Morris Hill	Boise	ID	83706	\$641.30		Campaign Letter Printing
10/11/04	Creative Images			355 No. Orchard #201	Boise	ID	83706	\$60.00		Typesetting
10/13/04	US Postal Service				Meridian	ID	83642	\$222.00		Postage
10/15/04	Run & Win			PO Box 177	Studley	VA	23162		\$1,000.00	Signs for Bill White Campaign
10/16/04	Express Café			400 E. Fairview Ave.	Meridian	ID	83642	\$22.00		Volunteer Meals
10/16/04	Home Depot			1100 S. Progress Ave.	Meridian	ID	83642	\$68.83		Sign Supplies
10/16/04	JB's Restaurant			1565 S. Meridian Rd.	Meridian	ID	83642	\$26.01		Volunteer Meals

Total Cash or Check Expenditures: **\$2,456.07**
 Total In Kind Expenditures: **\$1,000.00**

Total Cash / Check & In Kind Expenditures **\$3,456.07**
 Unitemized Expenditures less than \$25.00 **\$21.47**
 Grand Total of Itemized and Unitemized Expenditures **\$3,477.54**

SCHEDULE C-2B Expenditures Incurred & Payment Made On Debt

RECIPIENT INFORMATION

Date	Last Name	First	Name	Address	City	State	Zip	Cash/Check	KIND	Purpose
10/15/04	Sweet		Gerry	3122 N. Sunny Side	Meridian	ID	83642	\$900.00		Loan Repayment
10/15/04	Sweet		Gerry	3123 N. Sunny Side	Meridian	ID	83642	\$750.00		Postage Reimbursement

Total Expenditures Incurred & Payment Made on Debt **\$1,650.00**