



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

Section I

Name of Candidate or Political Committee and Chairperson. <i>Judith DANIELSON</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>P.O. Box 724</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>COUNCIL, 83612</i>	Home Phone <i>208 253-4850</i>
Name of Political Treasurer <i>LEANNA BLISS</i>		STATE OF IDAHO	
Mailing Address <i>P.O. Box 122</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Horseshoe Bend 83629</i>	Home Phone <i>208 793-2570</i>
		Work Phone <i>800 539-2111</i>	

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 10/23/00 through 11/17/00

- | | | |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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, till 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	\$ 1332.94
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5219.78	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ —	\$ 11049.08
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5219.78	\$ 12382.02
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1921.38	\$ 9083.62
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3298.40	\$ 3298.40

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

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

Leanna Bliss
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Judith Danielson	Report Covering the Period From 10/23/00 to 11/17/00
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0	Total Amount \$ 0
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UNITEMIZED EXPENDITURES

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

Total Number 11	Total Amount \$ 175.00
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	Total This Period
0 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 0
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 0
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 175.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1746.38
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1921.38

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Judith DANIELSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10.23.00</u>	^{1.} <u>Jexaco Council, Id. 83612</u>	\$ <u>55.00</u>	\$ _____
Purpose of Above Expenditure: <u>fuel</u>			
<u>10.23.00</u>	^{2.} <u>Evan Frature for Senate</u> Frature <u>Boise</u> <u>Pocatello, Idaho</u>	\$ <u>125.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contribution</u>			
<u>10.23.00</u>	^{3.} <u>Giffy Luke</u> <u>Fairview ave</u> <u>Boise, Id. 83704</u>	\$ <u>38.06</u>	\$ _____
Purpose of Above Expenditure: <u>oil change</u>			
<u>10.23.00</u>	^{4.} <u>Citibank / Sunclair</u> <u>Hwy 95</u> <u>Weiser, Id</u>	\$ <u>190.00</u>	\$ _____
Purpose of Above Expenditure: <u>Sunclair - gas</u>			
<u>10.23.00</u>	^{5.} <u>Verizon</u> <u>P.O. Box 790293</u> <u>ST LOUIS, MO. 63179</u>	\$ <u>88.75</u>	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>10.23.00</u>	^{6.} <u>Les Schwab</u> <u>6017 Fairview</u> <u>Boise, Id. 83704</u>	\$ <u>354.73</u>	\$ _____
Purpose of Above Expenditure: <u>Snow tires</u>			
<u>10.23.00</u>	^{7.} <u>Womex In Timber</u> <u>Cascade, Id. 83611</u>	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contribution</u>			
<u>10.31.00</u>	^{8.} <u>Verizon Air</u> <u>P.O. Box 790293</u> <u>St. Louis, MO. 63179</u>	\$ <u>131.72</u>	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>11.6.00</u>	^{9.} <u>Wells Fargo</u> <u>P.O. Box 10347</u> <u>Des Moines, Ia. 50306</u>	\$ <u>300.00</u>	\$ _____
Purpose of Above Expenditure: <u>fuel + office supplies</u>			
Subtotals of Columns A & B		\$ <u>1383.26</u>	\$ <u>—</u>
Total This Page (add columns A & B)			\$ <u>1383.26</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Judith DANIELSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>11.6.00</u>	<u>1. Council Telephone Co. Box 88 Council, Id. Cambridge, Id. 83610</u>	<u>\$ 164.64</u>	\$
Purpose of Above Expenditure: <u>Phone Service</u>			
<u>11.6.00</u>	<u>2. Star News 100 First St. McCall, Id. 83638</u>	<u>\$ 40.00</u>	\$
Purpose of Above Expenditure: <u>Subscription</u>			
<u>11.11.00</u>	<u>3. Texaco Hwy 95 Payette, Id. 83661</u>	<u>\$ 100.00</u>	\$
Purpose of Above Expenditure: <u>fuel</u>			
<u>11.12.00</u>	<u>4. Texaco Council, Id. 83612</u>	<u>\$ 27.66</u>	\$
Purpose of Above Expenditure: <u>fuel</u>			
<u>11.20.00</u>	<u>5. Jiffy Lube Fairview ave Boise, Id. 83704</u>	<u>\$ 30.82</u>	\$
Purpose of Above Expenditure: <u>oil change</u>			
<u> / / </u>	<u>6.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 363.12</u>	<u>\$</u>
Total This Page (add columns A & B)			<u>\$ 363.12</u>