C-2 Rev. 06/04

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMN	/IARY	(P_i)	AGE
(Please	Print	or	Type)

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	Control of the Contro	
Section I	10 - 37 C	

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ection I			122	1. 124		
Name of Candidate or Political Committee and Chairperson Citizens for Field			Office Sough (in	andidate) Distr	rigi (if any)	_
Mailing Address Check if address change.	City and Zip	1	Home Phone	Worl	Phone	_
3236 Chickory Way	BOISE	83706	336-8565	53	254182	
FREDA CENARRISA						
Mailing Address	City and Zip		Home Phone	Work	. Phone	_
2400 Cherry Ln.	BOISE	83705	344-2443		-	
ection II	100.00	00/00				_
	tes. BO Day Post-Post-Gonly) No NO CONTRIBUTES during this carry forward and antributions and	ropriate dates and the rimary Report reneral Report Is this a Test reporting period the appropriate have made no	rough/2 / Octo Ann ermination Report? EXPENDITURE od, check the box note "Calendar Year to expenditures during	bober 10 Pre-Grual Report Yes ES Date figures ing this reporting	eneral Report No cment below, fill is in Column II,	in
Section IV To reach your Calendar Year to Date figure: Add this		nn I	COLUMN I		LUMN II	
figures to the Column II figures of your previous repo	ort (except on	line 6).	This Period		Year to Date	
Line 1: Cash on Hand January 1, This Year*		\$ _	XXXXXX	\$ 125	1.85	
Line 2: Enter Cash Balance at Close of Last Reporting	- ,	\$ _	12-51. 85		XXXX	
Line 3: Total Contributions (Enter amount from page	2)	S _	1200,00		0:00	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from page 2)	2)	Φ.,	1022 84	\$ 245	22 84	
Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line		1)** \$	1829.01	\$ 180	9.01	
Line 7: Outstanding Debt to Date		\$ _	-0-	~ <u></u>		
*This same figure should be entered on line 1 of all re **You must report the cash on hand at both the begin Note that the closing cash balance for the current rep	ning of the rep	porting period	and the close of the			

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

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Citizens for Field	Report Covering the Period From _[_/_I_/_05_to/_2_/3_/_05_
	ED CONTRIBUTIONS Dollars (\$50.00) or Less This Period
Total Number <u></u> ら	Total Amount \$
	ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period
Total Number	Total Amount \$

		Total This Period
Number of Schedule A pages Attached		1
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	-0-
Itemized Contributions (total all Schedule A sheets)	\$	1200,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	1200,00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	-0-
Itemized Expenditures (total all Schedule B sheets)	\$	622.84
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	-0-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	622,84
Number of Schedule C-2B pages Attached		-0
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	-0 -
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	-v -
Subtotal	= \$	-0-
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	-0-
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	-0 -
Number of Schedule C-2A pages Attached		-0-
Pledged Contributions		
Amount Pledged this Period	\$	-0-

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
/	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee					
CitiZENS for 1	FIELD				

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 / 1 / 05 ☑ Primary	999 MAINSE, BOISE, ID 83702	\$ 400.00	\$	\$
☐ General	DOISE, ID & STOR	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
1/ 1 105 ☑ Primary	Micron	\$ 250,00	\$	s
☐ General	BOISE 83707	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
1/ 11 105 Primary	OCA (Corrections Corp. of 10 BURTON Hills Blvd. America	s 250,00	\$	\$
General	NASHVIlle, TN 37215	\$Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
#/2 05 ☑ Primary	120 PARK AVE.	s 300 00	\$	\$
☐ General	NEWYORK, NY 10017	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	5.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	6.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7,	\$	S	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	8.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	9.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	10.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ [200,00	\$	\$0-
	Total This Page (add columns A, B & C)			\$ 1200.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee		
Citizens for Field		
Clife	 	

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1,2105	Getty Images 601 N 34 thst., Seattle, WA 98103	\$_49.00	\$
Purpose of Abo	ve Expenditure: State Medallion Photo Image		
5,1 05	² 45PS	s 74.00	\$
Purpose of Abo	ve Expenditure: Postage		244
5 14 105	7550 W. Fairview Ave., Boise 83704	s 74.20	\$
Purpose of Abo	ve Expenditure: Office Supplies		
519 105	9551W. Franklin, Bose 83709	s 118.04	\$
Purpose of Abo	ve Expenditure: Office Supplies		
6 13 105	s. Ada Co. GOP	s 100,00	\$
	ve Expenditure: Ponation		
17.05	· Idaho Facility Services	s_ 75.00	\$
Purpose of Abo	ve Expenditure: Parking		Val 24 20 - 24 20 - 24 20 20 20 20 20 20 20 20 20 20 20 20 20
11,9,05	2800, 28th ST., Ste, 205, Santa Monica, CA 90495	s 95.40	\$
Purpose of Abo	ve Expenditure: Website Domain		
12/16/05	* USPS	s 37.00	\$
Purpose of Abo	ve Expenditure: Postage		
//	9.	\$	\$
Purpose of Abo	ove Expenditure:	, ,	
	Subtotals of Columns A & B Total This Page (add columns A & B)	\$ 622.64	\$ -0-
	Total This Page (add columns A & B)		\$ 622, 64