



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

Section I

Name of Candidate or Political Committee and Chairperson RICHARD T. TANIQUCHI		Office Sought (if candidate) Representative	District (if any) 2-12
Mailing Address 40 DEBI LANE	City and Zip ST. MARIES 83861	Home Phone 245-1196	Work Phone
Name of Political Treasurer LINDA M. TANIQUCHI		STATE OF IDAHO	
Mailing Address 40 DEBI LANE	City and Zip ST. MARIES 83861	Home Phone 245-1196	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 6/3/06 through 9/30/06

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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1100.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 7763.56	\$ 8863.56
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8863.56	\$ 8863.56
Line 5: Total Expenditures (Enter amount from page 2)	\$ 8825.67	\$ 8825.67
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 37.89	\$ 37.89
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 LINDA M. TANIQUCHI hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Linda M. Yursa
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee RICHARD T. TANIGUCHI	Report Covering the Period From 6/3/06 to 9/30/06
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 21	Total Amount \$ 495

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 0	Total Amount \$ 0

	Total This Period
4 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 495.00
Itemized Contributions (total all Schedule A sheets)	\$ 7268.56
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7763.56
4 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 8825.67
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 8825.67
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
Number of Schedule C-2Bs 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)	+ \$
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	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
RICHARD T. TANIUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
0612706	1. PREFERRED LABOR SIGN ASSOCIATION 2704 N. HOPAN #3 SPOKANE, WA. 99207	\$ 751.41	\$ _____
Purpose of Above Expenditure: 100 YARD SIGN, 2 MAGNETIC SIGNS, 10 T-SHIRTS, SET-UP			
0710506	2. GAZETTE RECORDS 610 MAIN AVE ST. MARIES, IA. 83861	\$ 57.60	\$ _____
Purpose of Above Expenditure: DISPLAY Ad JUNE 21, 06			
0710806	3. HARVEST FOODS 207 DIAMOND DRIVE ST. MARIES, IA. 83861	\$ 24.99	\$ _____
Purpose of Above Expenditure: CANDY FOR PARADE			
0711706	4. LISAUERS LEWISTON, IA.	\$ 111.87	\$ _____
Purpose of Above Expenditure: FOOD FOR FUND RAISER - CANDY FOR PARADES.			
0711806	5. DIAMOND PRESS 902 N. DYER ROAD SPOKANE VALLEY, WA. 99212	\$ 945.00	\$ _____
Purpose of Above Expenditure: 2,500 SLIM JIM & ART WORK			
0712106	6. AMERICAN EXPRESS PO. BOX 450448 DALLAS, TX. 75265	\$ 250.00	\$ _____
Purpose of Above Expenditure: SAS AND OFFICE SUPPLIES			
0712406	7. POSTMASTER PIERCE BUILDING ST. MARIES, IA. 83861	\$ 39.00	\$ _____
Purpose of Above Expenditure: 1 ROLL STAMPS.			
0712706	8. PREFERRED LABOR SIGN 2704 N. HOPAN #3 SPOKANE, WA. 99207	\$ 392.04	\$ _____
Purpose of Above Expenditure: 30 CAMPAIGN T-SHIRTS			
0712706	9. DIAMOND PRESS 902 N. DYER ROAD SPOKANE VALLEY, WA. 99212	\$ 89.00	\$ _____
Purpose of Above Expenditure: PERMIT ENVELOPES (500)			
Subtotals of Columns A & B		\$ 2660.91	\$ _____
Total This Page (add columns A & B)		\$ 2660.91	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
RICHARD T. TAVIGUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/2/06	1. CAPITAL ONE BANK P.O. BOX 60024 CITY INVAUS, CA. 91716	\$ 421.98	\$
Purpose of Above Expenditure: <u>3 NIGHTS LODGING I.O. FALLS. NEWSPAPER AA 4 MEALS.</u>			
8/2/06	2. ARMIES IGA 105 E. COLLEGE AVE ST. MARIES, I.O. 83861	\$ 39 ⁰⁰	\$
Purpose of Above Expenditure: <u>100, 39¢ STAMPS</u>			
8/9/06	3. GAZETTE RECORD 610 MAIN AVE ST. MARIES, I.A. 83861	\$ 88.75	\$
Purpose of Above Expenditure: <u>2000 BUSINESS CARDS</u>			
8/11/06	4. THE PAPER HOUSE 822 MAIN AVE ST. MARIES, I.A. 83861	\$ 78.72	\$
Purpose of Above Expenditure: <u>1 COLOR & 2 BLACK INK FOR PRINTER</u>			
8/14/06	5. U.S. POSTMASTER FEDERAL BUILDING ST. MARIES, I.A. 83861	\$ 78 ⁰⁰	\$
Purpose of Above Expenditure: <u>2 ROLLS OF STAMPS</u>			
8/16/06	6. DIAMOND PRESS 902 N. DYER ROAD SPokane VALLEY, WA. 99217	\$ 1008.00	\$
Purpose of Above Expenditure: <u>2,500 SLIM TIMS</u>			
8/26/06	7. DIAMOND PRESS 902 N. DYER ROAD SPokane VALLEY, WA. 99217	\$ 240.00	\$
Purpose of Above Expenditure: <u>300 CAMPAIGN SUTTONS</u>			
9/1/06	8. AMERICAN EXPRESS P.O. BOX 360002 FT. LAUDERDALE, FL. 33336	\$ 638.50	\$
Purpose of Above Expenditure:			
9/25/06	9. ISSAO DEMOCRATIC PARTY P.O. BOX 7218 DOLIS, I.A. 83707	\$ 100.00	\$
Purpose of Above Expenditure: <u>STATE DEMOCRATIC PARTY & RALLY DINNER</u>			
Subtotals of Columns A & B		\$ 2692.95	\$
Total This Page (add columns A & B)			\$ 2692.95

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
RICHARD T. TANIGUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9/11/06	1. U.S. POSTMASTER FEDERAL BUILDING ST. MARIES, IA, 83861	\$ 78. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>2 ROLLS of STAMPS</u>			
9/14/06	2. PREFERESA LASER SIGN ASSOCIATION 2704 N. HOGAN #3 SPokane, WA, 99207	\$ 1697.50	\$ _____
Purpose of Above Expenditure: <u>50 LARGE SIGNS (8'x4') 175 YARD SIGNS.</u>			
9/22/06	3. U.S. POSTMASTER FEDERAL BUILDING ST. MARIES, IA, 83861	\$ 78. ⁰⁰	\$ _____
Purpose of Above Expenditure: _____			
8/30/06	4. LAMAR ADVERTISING 1015 E. CATALDO Spokane, WA, 99207	\$ 660. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>FREEMAN BILLBOARDS KECLOGG/WALLACE</u>			
9/12/06	5. AMERICAN EXPRESS PO. BOX 360062 FT. LAUDERDALE, FL. 33336	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: _____			
9/15/06	6. BRASS FOR IDAHO FUND RAISER COEUR D'ALENE IDAHO	\$ 80. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
9/20/06	7. SHERBONE COUNTY DEMOCRAT FRANK CHARLES BINNER Killogg, ID.	\$ 20. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
9/23/06	8. BASIC PO. BOX BLANCHARD, ID, 83804	\$ 35. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>AS IN BASIC (BLANCHARD Community Newsletter)</u>			
9/29/06	9. IDAHO SENIOR INVESTMENT NEWS PO BOX 3341 GREAT FALLS, MT, 59403	\$ 116. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>AS</u>			
Subtotals of Columns A & B		\$ 3264.50	\$ _____
Total This Page (add columns A & B)		\$ 3264.50	\$ 3264.50

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

Name of Candidate or Committee
RICHARD T. TANIUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7/11/06	1. LACHIES IGA 105 E. COURSE AVE ST. MARIES, IA, 83861	\$ 106.35	\$
Purpose of Above Expenditure:			
7/18/06	2. HARVEST FOODS 200 DIAMOND DRIVE ST. MARIES, IA, 83861	\$ 100.96	\$
Purpose of Above Expenditure: <u>FOOD FOR FUNDS RAISE</u>			
	3.	\$	\$
Purpose of Above Expenditure:			
	4.	\$	\$
Purpose of Above Expenditure:			
	5.	\$	\$
Purpose of Above Expenditure:			
	6.	\$	\$
Purpose of Above Expenditure:			
	7.	\$	\$
Purpose of Above Expenditure:			
	8.	\$	\$
Purpose of Above Expenditure:			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 207.31	\$
Total This Page (add columns A & B)			\$ 207.31

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

Name of Candidate or Committee
RICHARD T. TANIGUCHI

Date/ Receipt For	Full Name Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
6/23/06	1. MAXINE FECKO 3 HILLWOOD LN ST. MARIES, IA. 83861	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6/27/06	2. RICHARD TANIGUCHI 40 DEBI LN ST. MARIES, 83861	\$	\$	\$ 751.41
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 1751.41 Calendar Year To Date
7/8/06	3. DEMOCRATS YARD SALE FUNDS RAISER 8892? HIGHWAY 3 ST. MARIES, 83861	\$ 253.25	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 253.25 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/12/06	4. ART & SUMIYO TANASE 6498 BIBLE AVE SAN JOSE, CA 95129	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/17/06	5. RICHARD TANIGUCHI 40 DEBI LN ST. MARIES, 83861	\$ 111.87	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 111.87 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/19/06	6. RICHARD L. MCFARREN 1420 JEFFERSON ST. MARIES, 83861	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/19/06	7. BBQ FUNDS RAISER 40 DEBI LN ST. MARIES, 83861	\$ 416.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 416.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/21/06	8. LOIS L. TUEL 756 SHEPHERD RD. ST. MARIES, 83861	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/21/06	9. MAXINE FECKO 3 HILLWOOD LN. ST. MARIES, 83861	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/2/06	10. ISHNO AFL-CIO STATE ALC 413 E. 41st St. Suite 5 BOISE, IA. 83714	\$ 400.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1681.12	\$	\$ 751.41
Total This Page (add columns A, B & C)				\$ 2432.53

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

Name of Candidate or Committee
RICHARD TANIGUCHI

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
8/2/06	1. JAMIE GROES TOWLE P.O. Box 9559 Boise, Id. 83707	\$ 50.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$	\$
8/2/06	2. MELVIN H. LANE 501 So. 8th St Apt 3 St. Maries, 83861	\$ 100.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$	\$
7/1/06	3. RICHARD TANIGUCHI 40 DEBI LN St. Maries, 83861	\$ 106.35 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 218.22 Calendar Year To Date	\$	\$
8/8/06	4. PHILIP & CECELIA RUFF 16 DIAMONA ST KELLOGG, 83837	\$ 50.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$	\$
8/8/06	5. TERRY & ERICINE BOUPE 377149 HWY 95 DESMET, 83824	\$ 100.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$	\$
7/8/06	6. ALBERT LAW 88929 HWY 3 St. Maries, 83861	\$ 50.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$	\$
8/11/06	7. JUNE JUDS 2105 W. COLLEGE AVE St. Maries, 83861	\$ 50.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$	\$
8/11/06	8. KAY M. LEISHMAN 2315 E. BRISTLE CONE SALT LAKE CITY, UT 84121	\$ 50.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$	\$
8/11/06	9. HENRY & SALLY TANIGUCHI 300 MCCORMACK ST. POCATELLO, 83201	\$ 100.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$	\$
8/11/06	10. RICHARD TANIGUCHI 40 DEBI LN St. Maries, 83861	\$ 78.72 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 296.94 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 735.07	\$	\$
Total This Page (add columns A, B & C)		\$ 735.07	\$	\$ 735.07

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

Name of Candidate or Committee
RICHARD TANIGUCHI

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
8/12/06	1. JOHN RUSCHE 2338 14th St. Lewiston, 83501	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/12/06	2. DANIEL L. WOODS 123 McMillan Rd. White, GA. 30184	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7/18/06	3. RICHARD TANIGUCHI 40 SEBILAN ST. MARIES, 83861	\$ 100.96	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 397.90 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/12/06	4. ROBERT & MARIAN CURTO 3444 SAMSON WAY CASTRO VALLEY, CA 94546	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/16/06	5. JANET BOWMAN 347 DUBOIS AVE TWIN FALLS, 83301	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/17/06	6. BILL CURTO 19220 ALMONA RD CASTRO VALLEY, CA 94546	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/17/06	7. HOUSE DEMOCRATIC CAUCUS P.O. Box 783 KETCHUM, 83340	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/18/06	8. GEORGE & JEAN TANIGUCHI 1322 SARAYL DR. SAN JOSE, CA. 95130	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/19/06	9. NORMAN & FLORA TANIGUCHI 2016 REDWOOD AVE REDWOOD CITY, CA. 94061	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8/21/06	10. DELOISE ANDERSON HCA-1 Box 4047 KEAUAU, HI 96749	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1100.96	\$	\$
Total This Page (add columns A, B & C)				\$ 1100.96

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

Name of Candidate or Committee
RICHARD TANIGUCHI

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>8/26/06</u>	1. ROBERT & SHARON WISE 6744 WAVERLY RD. MARINEZ, CA 94553	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/26/06</u>	2. COEUA D'ARNEVE TRIBE PO BOX 408 ALUMNER, 83851	\$ <u>300⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/2/06</u>	3. LOIS L. TUEL 756 SHEPHERD RD. ST. MARIES, 83861	\$ <u>50⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/2/06</u>	4. DENNIS & JANET SCHIEVING 10612 W. 200N. WEST BOUNDARY, UT. 84087	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/2/06</u>	5. ANN PASLEY - STUART 2301 HILLWAY DR BOISE, 83702	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/11/06</u>	6. IRONMOUNTAIN DIST COUNCIL 1902 S.E. MORRISON ST PORTLAND, OR. 97214	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/06</u>	7. RICHARD TANIGUCHI 40 LEBLANC ST. MARIES, 83861	\$ _____	\$ _____	\$ <u>300⁰⁰</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>2051.41</u> Calendar Year To Date
<u>9/15/06</u>	8. BRAN. CEDERBLOM 15530 N. WINDSONG LN RAHWORTH, 83858	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/19/06</u>	9. PROFESSIONAL FIRE FIGHTERS OF IDAHO 1326 IRLIS ST. POCATELLO, 83201	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/26/06</u>	10. CLIFF & BONNIE MOONEY 290 COEUA D'ARNEVE AVE ST. MARIES, 83861	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1750.00</u>	\$ _____	\$ <u>300⁰⁰</u>
Total This Page (add columns A, B & C)				\$ <u>2050.00</u>

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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
9.28.06	1. IBEW Local #77 N. 1506 WASHINGTON ST. SPokane, WA 99201	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.30.06	2. RICHARD TANIGUCHI 40 SEAL LN ST. MARIES, 83861	\$ 650.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1047.90 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 950.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 950.00

RICHARD T. TAVIQUCHI CAMPAIGN
 STATE REPRESENTATIVE DISTRICT 1 SEAT B
 ITEMS PURCHASED BY CREDIT CARDS AND
 PAID

© WILSON JONES

Print Date: N/A

Prepared By	In (Yr's)	Date
Approved By		

DATE		1	2	3	4
6-11	CDA to PRSER YACI SIGNS AT PRSERESS LADA SIGNS AND BACK HOME	111	MILES		\$47.18
6-30	Home to SANDPOINT TEA INTERVIEW	194	MILES		\$82.45
6-30	Home to CDA to MEET WITH CHIEF ALLAN of CDA TRIDE	183	MILES		\$77.35
7-9	Home to BENEWAN Rgnl SCHOOL FOR BENEWAN OLD TIMES PICNIC	101	MILES		\$26.35
PAID AMERICAN EXPRESS FOR GAS ON JULY 22, 2006 FOR ALL GAS PURCHASES AND UP TO PARTS OF JULY TOTAL AMOUNT \$230.66					
6-30	OFFICE MAX, INC COEUR D'ALENE		OFFICE SUPPLIES		\$19.39
PAID OFFICE SUPPLIES ON STATE CHECK to AMERICAN EXPRESS FOR A GRAND TOTAL OF \$250.00					

RICHARD T. TARDIGUCHI CAMPAIGN
 STATE REPRESENTATIVE DISTRICT 2 SEAT B
 EXP. PURCHASES BY CREDIT CARD AND
 PAID

Prepared By	Initials	Date
Approved By		

WILSON JONES

CVS/DAVITA

DATE			
7-18	AMERICAN CAMPAIGN STORE 902 E. COURT AVE JEFFERSONVILLE, IN 47130	CAMPAIGN LITTER SUPS	\$331.50
8-7	AMERICAN CAMPAIGN STORE 902 E. COURT AVE JEFFERSONVILLE, IN 47130	CAMPAIGN JAR PURCHASES	\$407.00
			TO LATER \$38.50
	PAID AMERICAN EXPRESS SEPT 1, 06		\$638.50
8-1	OFFICE DEPOT, INC. MERCIDIAN, ID.	OFFICE SUPPLIES	\$21.80
8-1	SPRINGHILL SUITES BOISE, ID.	ONE NIGHT ROOM MEET LOBBYIST IN BOISE	58.93
6-22	HOME TO IDAHO CALLS FOR IDAHO STATE DEMOCRATIC CONVENTION AND CANDIDATE TRAINING	986.5 ROUND TRIP MILES 4 TIMES 1425 PER MILE	419.27
	PAID AMERICAN EXPRESS SEPT 12, 06 FOR OFFICE SUPPLIES, ROOM AND MILES FOR A GRAND TOTAL OF		\$500.00

C-2 Rev. 04/04



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

POSTED

07 MAR 21

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and Mailing Address.

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 6/3/06 through 9/30/06

- 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.

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

Table with 3 columns: Line description, Column I (This Period), and Column II (Calendar Year to Date). Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt.

*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.

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

Signature of Linda M. Taniguchi, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>RICHARD T. TANIGUCHI</u>	Report Covering the Period From <u>6/3/06</u> to <u>9/30/06</u>
---	--

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>21</u>	Total Amount \$ <u>495</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>495</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>8268.56</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>8763.56</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
<u> </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)	+ \$
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> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee

		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
8/11/06	1. <i>JAAHO Ed. Association PACE Political Action PO. Box 2638 BOISE, IA 83701</i>	\$ <u>4,000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000⁰⁰</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee
RICHARD T. TARDIUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06/27/06	1. PREFERRED LABOR SIGN ASSOCIATION 2704 N. HOGAN #3 SPOKANE, WA. 99207	\$ 751.41	\$
Purpose of Above Expenditure: 100 YAKA SIGNS, 2 MAGNETIC SIGNS, 10 T-SHIRTS, SET-UP			
07/05/06	2. GAZETTE RECORDS 610 MAIN AVE ST. MARIES, IA. 83861	\$ 57.60	\$
Purpose of Above Expenditure: DISPLAY AD JUNE 21, 06			
07/08/06	3. HARVEST FOODS 207 DIAMOND DRIVE ST. MARIES, IA. 83861	\$ 24.99	\$
Purpose of Above Expenditure: CANDY FOR PARADE			
07/17/06	4. ROSAUERS LEWISTON, IA.	\$ 111.87	\$
Purpose of Above Expenditure: FOOD FOR FUND RAISER - CANDY FOR PARADES.			
07/18/06	5. DIAMOND PRESS 902 N. DYER ROAD SPOKANE VALLEY, WA. 99213	\$ 945.00	\$
Purpose of Above Expenditure: 2,500 SLIM JIM & A&W WORK			
07/22/06	6. AMERICAN EXPRESS PO BOX 650448 DALLAS, TX. 75265	\$ 250.00	\$
Purpose of Above Expenditure: GAS AND OFFICE SUPPLIES			
07/24/06	7. POSTMASTER FIREARMS BUILDING ST. MARIES, IA. 83861	\$ 39.00	\$
Purpose of Above Expenditure: 1 ROLL STAMPS.			
07/27/06	8. PREFERRED LABOR SIGN 2704 N. HOGAN #3 SPOKANE, WA. 99207	\$ 392.04	\$
Purpose of Above Expenditure: 30 CAMPAIGN T-SHIRTS			
07/27/06	9. DIAMOND PRESS 902 N. DYER ROAD SPOKANE VALLEY, WA. 99213	\$ 89.00	\$
Purpose of Above Expenditure: PERMIT ENVELOPES (500)			
Subtotals of Columns A & B		\$ 2660.91	\$
Total This Page (add columns A & B)		\$ 2660.91	\$

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
RICHARD T. TANIGUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/2/06	1. CAPITAL ONE BANK P.O. BOX 60024 CITY WATSON, CA. 91716	\$ 421.98	\$
Purpose of Above Expenditure: <u>3 NIGHTS LODGING I.D. FALLS. NEWSPAPER AS 4 WEEKS.</u>			
8/2/06	2. ARCHIES IGA 105 E. COLLEGE AVE ST. MARIES, I.D. 83861	\$ 39 ⁰⁰	\$
Purpose of Above Expenditure: <u>100, 39¢ STAMPS</u>			
8/9/06	3. GAZETTE RECORD 610 MAIN AVE ST. MARIES, I.D. 83861	\$ 88.75	\$
Purpose of Above Expenditure: <u>2000 BUSINESS CARDS</u>			
8/11/06	4. THE PAPER HOUSE 822 MAIN AVE ST. MARIES, I.D. 83861	\$ 78.72	\$
Purpose of Above Expenditure: <u>1 COLOR & 2 BLACK INK FOR PRINTER</u>			
8/14/06	5. U.S. POSTMASTER FEDERAL BUILDING ST. MARIES, I.D. 83861	\$ 78 ⁰⁰	\$
Purpose of Above Expenditure: <u>2 ROLLS OF STAMPS</u>			
8/16/06	6. DIAMOND PRESS 902 N. DYER ROAD SPOKANE VALLEY, WA. 99217	\$ 1008.00	\$
Purpose of Above Expenditure: <u>2,500 SLIM TIMS</u>			
8/26/06	7. DIAMOND PRESS 902 N. DYER ROAD SPOKANE VALLEY, WA. 99217	\$ 240.00	\$
Purpose of Above Expenditure: <u>300 CAMPAIGN BUTTONS</u>			
9/1/06	8. AMERICAN EXPRESS P.O. BOX 360002 FT. LAUDERDALE, FL. 33336	\$ 638.50	\$
Purpose of Above Expenditure:			
9/25/06	9. ISAAK DEMOCRATIC PARTY P.O. BOX 7218 BOISS, I.D. 83707	\$ 100.00	\$
Purpose of Above Expenditure: <u>SLATS DEMOCRATIC PARTY & RALLY AROUND</u>			
Subtotals of Columns A & B		\$ 2692.95	\$
Total This Page (add columns A & B)		\$ 2692.95	\$

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

Name of Candidate or Committee
RICHARD T. TANIGUCHI

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9/11/06	1. U.S. POSTMASTER FEDERAL BUILDING ST. MARIES, IA. 83861	\$ 78. ⁰⁰	\$
Purpose of Above Expenditure: <u>2 ROLLS of STAMPS</u>			
9/14/06	2. PREFELESA LARCA SIGN ASSOCIATION 2704 N. HOGAN #3 SPARKANE, WA. 99207	\$ 1697.50	\$
Purpose of Above Expenditure: <u>50 LARCA SIGNS (1'x4') 175 YARD SIGNS.</u>			
9/22/06	3. U.S. POSTMASTER FEDERAL BUILDING ST. MARIES, IA. 83861	\$ 78. ⁰⁰	\$
Purpose of Above Expenditure:			
8/30/06	4. LAMAR ADVERTISING 1015 E. CATALDO SPARKANE, WA. 99207	\$ 660. ⁰⁰	\$
Purpose of Above Expenditure: <u>FREEWAY BILLBOARDS KECLOGG/WALLACE</u>			
9/12/06	5. AMERICAN EXPRESS P.O. BOX 36006-2 FT. LAUDERDALE, FL. 33336	\$ 500. ⁰⁰	\$
Purpose of Above Expenditure: <u>TRAVEL</u>			
9/15/06	6. BRASS FOR ISLAND FUNA RAISE COEUR D'ALENE ISLAND	\$ 80. ⁰⁰	\$
Purpose of Above Expenditure: <u>DONATION</u>			
9/20/06	7. SHEPHERD COUNTY DEMOCRAT FRANK CHAPIN DINNER KECLOGG, IA.	\$ 20. ⁰⁰	\$
Purpose of Above Expenditure: <u>DONATION</u>			
9/23/06	8. BASIC P.O. BOX BEAUCHAMP, IA. 83804	\$ 35. ⁰⁰	\$
Purpose of Above Expenditure: <u>AD IN BASIC (BEAUCHAMP COMMUNITY NEWSLETTER)</u>			
9/29/06	9. ISLAND SENIOR IMPROVEMENT NEWS P.O. BOX 3341 GRANT FALLS, MT. 59403	\$ 116. ⁰⁰	\$
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B		\$ 3264.50	\$
Total This Page (add columns A & B)		\$ 3264.50	\$

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

Name of Candidate or Committee: RICHARD J. TARICUCCI

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7/11/06	1. <u>LACHES IGA 105 E. COLLEGE AVE ST. MARIES, IA, 83861</u>	\$ <u>106.35</u> ✓	\$ _____
Purpose of Above Expenditure:			
7/18/06	2. <u>HARVEST FOODS 200 DIAMOND DRIVE ST. MARIES, IA, 83861</u>	\$ <u>100.96</u> ✓	\$ _____
Purpose of Above Expenditure: <u>FOOD FOR FUNDS RAISER</u>			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>207.31</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>207.31</u>

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

Name of Candidate or Committee
RICHARD T. TANIGUCHI

		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
<u>6/23/06</u>	<u>MAXINE FECKO</u> <u>3 HILLWOOD LN</u>	\$ <u>100.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, ID. 83861</u>	\$ <u>100.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/27/06</u>	<u>RICHARD TANIGUCHI</u> <u>40 DEBI LN</u>	\$ _____	\$ _____	\$ <u>751.41</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, 83861</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1751.41</u> Calendar Year To Date
<u>7/8/06</u>	<u>DEMOCRATS YARA SACE</u> <u>FUND RAISER</u> <u>8892 1/2 HIGHWAY 3</u> <u>ST. MARIES, 83861</u>	\$ <u>253.25</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>253.25</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/17/06</u>	<u>ART SUMIYE TANASE</u> <u>6498 BIBLE AVE</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>SAN JOSE, CA 95129</u>	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/17/06</u>	<u>RICHARD TANIGUCHI</u> <u>40 DEBI LN</u>	\$ <u>111.87</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, 83861</u>	\$ <u>111.87</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/19/06</u>	<u>RICHARD L. MCFADDEN</u> <u>1420 JEFFERSON</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, 83861</u>	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/19/06</u>	<u>BBQ FUND RAISER</u> <u>40 DEBI LN</u>	\$ <u>416.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, 83861</u>	\$ <u>416.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/21/06</u>	<u>LOIS K. TUEL</u> <u>756 SHEPHERD RD.</u>	\$ <u>50.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, 83861</u>	\$ <u>50.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/21/06</u>	<u>MAXINE FECKO</u> <u>3 HILLWOOD LN.</u>	\$ <u>50.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>ST. MARIES, 83861</u>	\$ <u>150.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/2/06</u>	<u>JOHN AFL-CIO STATE PAC</u> <u>413 E. 41st St Suite 5</u>	\$ <u>400.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE, ID. 83714</u>	\$ <u>400.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1681.12</u>	\$ _____	\$ <u>751.41</u>
Total This Page (add columns A, B & C)				\$ <u>2432.53</u>

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

Name of Candidate or Committee
RICHARD TANIQUCHI

Date/ Receipt For	Full Name Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
8/2/06	JAMIE GROVES TWIZLER P.O. Box 9559 Boise, Id. 83707	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
8/2/06	MELVIN H. LANE 501 So. 8th St. Apt 3 St. Maries, 83861	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
7/1/06	RICHARD TANIQUCHI 40 DEBI LN St. Maries, 83861	\$ 106.35	\$	\$
		\$ 218.27 Calendar Year To Date	\$	\$
8/8/06	PHILIP & CECELIA RUFF 16 DIAMONA ST KELLOGG, 83837	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
8/8/06	TERRY & ERICINE BOUPE 377149 HWY 95 DESMET, 83822	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
7/8/06	ALBERT LAW 88929 HWY 3 St. Maries, 83861	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
8/11/06	JANE Judd 2105 W. COLLEGE AVE St. Maries, 83861	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
8/11/06	RAY M. LEISHMAN 2315 E. BRISTLE CONE SALT LAKE CITY, UT 84121	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
8/11/06	HENRY & SALLY TANIQUCHI 300 MCCORMACK ST. POCATELLO, 83201	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
8/11/06	RICHARD TANIQUCHI 40 DEBI LN St. Maries, 83861	\$ 78.72	\$	\$
		\$ 296.94 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 735.07	\$	\$
Total This Page (add columns A, B & C)		\$ 735.07	\$	\$

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

Name of Candidate or Committee
RICHARD TANIGUCHI

		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
8/12/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JOHN RUSCHE 2338 14th St. LEWISTON, 83501	\$ 100. ⁰⁰	\$ _____	\$ _____
		\$ 100. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/12/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DANIEL L. WOODS 123 McHILLAN RD. WHITE, GA. 30184	\$ 200. ⁰⁰	\$ _____	\$ _____
		\$ 200. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/18/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RICHARD TANIGUCHI 40 SEBI LN ST. MARIES, 83861	\$ 100.96	\$ _____	\$ _____
		\$ 397.90 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/12/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ROBERT & MARIAN CURTO 3404 SAMSON WAY CASTRO VALLEY, CA 94546	\$ 50.00	\$ _____	\$ _____
		\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/16/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JANEY BOWMAN 342 SUBOIS AVE TWIN FALLS, 83301	\$ 50. ⁰⁰	\$ _____	\$ _____
		\$ 50. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/17/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. BILL CURTO 19220 ALMOND LN CASTRO VALLEY, CA 94546	\$ 50. ⁰⁰	\$ _____	\$ _____
		\$ 50. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/17/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. HOUSE DEMOCRATIC CAUCUS P.O. Box 783 KETCHUM, 83340	\$ 250. ⁰⁰	\$ _____	\$ _____
		\$ 250. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/18/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. GEORGE & JEAN TANIGUCHI 1322 SARAYL DR. SAN JOSE, CA. 95130	\$ 100. ⁰⁰	\$ _____	\$ _____
		\$ 100. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/19/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. NORMAN & FLORA TANIGUCHI 2016 REDWOOD AVE REDWOOD CITY, CA. 94061	\$ 100. ⁰⁰	\$ _____	\$ _____
		\$ 100. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/21/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BECESS ANDERSON HCA-1 Box 4047 KEAUAU, HI 96749	\$ 100. ⁰⁰	\$ _____	\$ _____
		\$ 100. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1100.96	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1100.96

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

Name of Candidate or Committee
RICHARD TAVIGUCHI

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>8.26.06</u>	<u>1. ROBERT & SHARON WISE 6746 WAVERLY RD. MARIQUET, CA. 94553</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8.26.06</u>	<u>2. COEUR D'ALENE TRIBE PO BOX 408 PLUMMER, 83851</u>	\$ <u>300⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.2.06</u>	<u>3. LOIS L. TUEL 756 SHEPHERD RD. ST. MARIES, 83861</u>	\$ <u>50⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.2.06</u>	<u>4. DENNIS & JANET SCHEIDT 10612 W. 200 N. WEST BOUNTIFUL, UT. 84087</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.2.06</u>	<u>5. ANN PASLEY-STUART 2301 HILLWAY DR BOISE, 83702</u>	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.11.06</u>	<u>6. IRONWORKERS DIST COUNCIL 1902 S.E. MORRISON ST PORTLAND, OR. 97214</u>	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.15.06</u>	<u>7. RICHARD TAVIGUCHI 40 LEBANON ST. MARIES, 83861</u>	\$ _____	\$ _____	\$ <u>300⁰⁰</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>2051.41</u> Calendar Year To Date
<u>9.15.06</u>	<u>8. BRAN. CEDERBLOM 15530 N. WINDSONG LN RATON, 83858</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.19.06</u>	<u>9. PROFESSIONAL FIRE FIGHTERS OF IDAHO 1326 IRIS ST. POCAHELLO, 83201</u>	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.26.06</u>	<u>10. CLIFF & BONNIE MOONEY 230 COEUR D'ALENE AVE ST. MARIES, 83861</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1750.00</u>	\$ _____	\$ <u>300⁰⁰</u>
Total This Page (add columns A, B & C)				\$ <u>2050.00</u>

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

Name of Candidate or Committee _____

		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
9/28/06	1. IBEW Local #77 N. 1506 WASHINGTON ST. SPokane, WA 99201	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/30/06	2. RICHARD TAVIGUCHI 40 BEAL LN ST. MARIES, 83861	\$ 650.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1047.90 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 950.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 950.00

RICHARD T. TANIGUCHI CAMPAIGN
STATE REPRESENTATIVE DISTRICT 2 SEAT B
ITEMS PURCHASED BY CREDIT CARDS AND
PAID

Prepared By	Initials	Date
Approved By		

© WILSON JONES

1/24M Co-1111 N1111

DATE		1	2	3	4
6-11	CHA to PLEASANT VALLEY SIGNS AT RESTAURANT LARGE SIGNS AND BACK HOME	111	MILES		\$47.18
6-30	Home to SANDPOINT IEA INTERVIEW	194	MILES		\$82.45
6-30	Home to CHA to MEET WITH CHIEF ALLAN of CHA TRIBE	182	MILES		\$77.35
7-9	Home to BENEWAN ROAD SCHOOL FOR BENEWAN OLD TIMERS PICNIC	101	MILES		\$26.35
PAID AMERICAN EXPRESS FOR GAS ON JULY 22, 2006 FOR ALL GAS UNDER \$25.00 AND UP TO PARTS OF JULY TOTAL AMOUNT \$220.66					
6-30	OFFICE MAX, INC. COEUR D'ALENE		OFFICE SUPPLIES		\$19.39
PAID OFFICE SUPPLIES ON STATE CHECK TO AMERICAN EXPRESS FOR A GRAND TOTAL OF \$250.00					
STATE OF IDAHO SECRETARY OF STATE					
06 DEC 13 AM 7:58					

POSTED

RICHARD T. TANIGUCHI CAMPAIGN
STATE REPRESENTATIVE DISTRICT 2 SEAT B
EXP. PURCHASES BY CREDIT CARD AND
PAID

Initials	Date
Prepared By	
Approved By	

WILSON JONES

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DATE			
7-18	AMERICAS CAMPAIGN STORE 902 E. COURT AVE JEFFERSONVILLE, IN 47130	CAMPAIGN - LITTER BMS	\$31.50
8-7	AMERICAS CAMPAIGN STORE 902 E. COURT AVE JEFFERSONVILLE, IN 47130	CAMPAIGN - JAR PURCHASES	\$407.00
			TO TOTAL \$38.50
	PAID AMERICAN EXPRESS SEAT 1,00		\$638.50
8-1	OFFICE DEPOT INC. MERIDIAN, ID.	OFFICE SUPPLIES	\$21.80
8-1	SALINGHILL SUITES BOISE, ID.	ONE NIGHT ROOM MEET LOBBIST IN BOISE	58.93
10-22	HOME TO IDAHO FALLS FOR IDAHO STATE DEMOCRATIC CONVENTION AND CANDIDATE TRAINING	980.5 ROUND TRIP MILES TRIP \$4.75 PER MILE	419.27
	PAID AMERICAN EXPRESS SEAT 12,00 FOR OFFICE SUPPLIES, ROOM AND MILES FOR A GRAND TOTAL OF		\$500.00