



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

Section I

Name of Candidate or Political Committee, and Chairperson CITIZENS FOR FIELD		Office Sought (if candidate) REP. OF STATE	District (if any) 18
Mailing Address 3236 Chickory Way	City and Zip BOISE 83706	Home Phone 586-8526	Work Phone 424-8683
Name of Political Treasurer FREDA CENARRUSA			
Mailing Address 2400 Cherry Ln.	City and Zip BOISE 83705	Home Phone 344-2443	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 / 23 / 06 through 11 / 17 / 06

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 1829.01
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5837.01	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1400.00	\$ 13000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7237.01	\$ 14829.01
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7237.01	\$ 14829.01
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ -0-	\$ -0-
Line 7: Outstanding Debt to Date	\$ -0-	

*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

CERTIFICATION

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

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

Freda Cenarrusa
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee CITIZENS for Field	Report Covering the Period From 10/23/06 to 11/17/06
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</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
____ 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)	\$ 1400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1400.00
____ Number of Schedule B pages Attached	1
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 7237.00
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)	\$ 7237.00
____ Number of Schedule C-2B pages Attached	
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)	+ \$ 0
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	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee
CITIZENS for 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
10/23/06	1. THE GEO. GROUP, INC. PAC ONE PARK PLACE, STE. 700 BOCA RATON, FL 33487	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/24/06	2. Raybould for State REP. 124 E. MAIN ST REXBURG, ID 83440	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/24/06	3. CARI M. COLEMAN 3310 E. RIVERVIEW LN BOISE, ID 83706	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/5/06	4. JOHNSON REATORS ASSN 1108 MAIN ST, MEZZANINE B. BOISE, ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/15/06	5. JOHNSON & JOHNSON 6929 N. CAMDEN RD SCOTTSDALE, AZ 85250	\$ 200.00	\$ _____	\$ _____
<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		\$ 1400.00	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)				\$ 1400.00

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

Name of Candidate or Committee
CITIZENS for Field

Column A Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/23/06</u>	¹ CORNERSTONE Institute Box 191023, Boise, ID 83709	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>MAILING Contribution</u>			
<u>10/26/06</u>	² Office MAX 2509 BROADWAY Ave, Boise 83706	\$ <u>448.15</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
<u>11/2/06</u>	³ U.S.P.S. 2414 BANNOCK, BOISE 83702	\$ <u>156.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>11/2/06</u>	⁴ TRACY COMMUNICATIONS Box 1219, Boise 83702	\$ <u>4265.50</u>	\$ _____
Purpose of Above Expenditure: <u>Printing ; Mailing</u>			
<u>11/5/06</u>	⁵ Office MAX 2509 Broadway Ave, Boise 83706	\$ <u>534.80</u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
<u>11/5/06</u>	⁶ LUNA for IDAHO Box 1219, Boise 83702	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure: <u>Cont.</u>			
<u>11/5/06</u>	⁷ Donna Jones for Controller 912 W. Jefferson, Boise, 83702	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Cont.</u>			
<u>12/02/06</u>	⁸ IDAHO INAUGURAL CELEBRATION Box 564, Boise 83701	\$ <u>982.56</u>	\$ _____
Purpose of Above Expenditure: <u>Close out financial report</u>			
<u>1/1/</u>	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>7237.00</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>7237.00</u>