



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

NO OCT 12
SECRETARY OF STATE

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 83662</i>	Home Phone <i>208 253-8502</i>
Name of Political Treasurer <i>LEANNA BLISS</i>			
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>800 539-2191</i>	

Section II

TYPE OF REPORT

option 5 ent 7228

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 1 00* through *9 1 3 0 1 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 type="checkbox"/> 30 Day Post-General Report | |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> CI Annual Report | <input type="checkbox"/> CI Quarterly (July 30)
(only filed by ballot measure committees) |

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>xxxxxxx</u>	\$ <u>133294</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4915.06</u>	\$ <u>xxxxxx</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3375.00</u>	\$ <u>8399.08</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8290.06</u>	\$ <u>9732.02</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5720.28</u>	\$ <u>7162.24</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2569.78</u>	\$ <u>2569.78</u>

*This same figure should be entered on line 1 of all reports tiled 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 (name of Political Treasurer), 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 • <i>Audith Davrelson</i>	Report Covering the Period From <i>6/3/00</i> to <i>9/30/00</i>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 1 Total Amount \$ 25.00

UNITEMIZED EXPENDITURES

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

Total Number 16 Total Amount \$ 223.21

	Total This Period
<u> 2 </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 3350.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3375.00
<u> 4 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 223.21
Itemized Expenditures (total all Schedule B sheets)	\$ 5497.07
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5720.28

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

Name of Candidate or Committee
Judith DANIELSON

		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>7,2700</u>	¹ J. R. Simplot P.O. Box 27	\$ <u>800.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83707	\$ <u>1300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,5100</u>	² Central Trade Solidarity PAC	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	225 N. 16th. Boise, Id. 83702	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,5100</u>	³ Friends for Id. Business P.O. Box 671	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Coeur d'Alene, Id. 83814	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,5100</u>	⁴ Idaho Medical PAC 305 W. Jefferson	\$ <u>350.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83702	\$ <u>350.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,26100</u>	⁵ Tax Fairness PAC 1275 Shoreline Lane	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83702	\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,26100</u>	⁶ Ida Bank PAC State Fund P.O. Box 638	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83701	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,26100</u>	⁷ The Id. Committee on Hospitality + Sports	\$ <u>350.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Coeur D'Alene, Id. 83814	\$ <u>350.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,2600</u>	⁸ Ag + Natural Resources PAC 5685 parapet Court	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83703	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,26100</u>	⁹ Idaho Truck PAC P.O. Box 4549	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83711	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9,26100</u>	¹⁰ Idaho Sugarbeet Growers PAC 1199 Main Street	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	Boise, Id. 83702	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2600.00</u>	\$ <u>—</u>	\$ <u>—</u>
Total This Page (add columns A, B & C)				\$ <u>2600.00</u>

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

Name of Candidate or Committee
Judith Davrelson

		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>9/26/00</u>	^{1.} <u>Associated General Cont. Idaho Branch- PAC</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>110 N. 27th. St. Boise, Id. 83702</u>	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/26/00</u>	^{2.} <u>Juniper PAC</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>N. 3731 Ramsey Rd # 110 Coeur D'Alene, Id. 83814</u>	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{3.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{4.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{5.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{6.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{7.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{8.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{9.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	^{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		\$ <u>750.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>750.00</u>

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

I " " ' ,

Name of Candidate or Committee
Judith Danielson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/3/00	1. Legislative Services State Capitol Bldg Boise, Id. 83720	\$ 33.00	\$
Purpose of Above Expenditure: <u>Stamps</u>			
6/3/00	2. Toy Crafters World 275 N. 8th Boise, Id. 83702	\$ 32.23	\$
Purpose of Above Expenditure: <u>Caucus gifts</u>			
6/3/00	3. Vestnik for Commissioner Donnelly, Id.	\$ 50.00	\$
Purpose of Above Expenditure: <u>Sub contribution</u>			
6/3/00	4. Andreason for Senate Boise, Id. 83701	\$ 100.00	\$
Purpose of Above Expenditure: <u>Contribution</u>			
6/3/00	5. Messenger Index 120 N. Washington Emmett, Id. 83617	\$ 69.00	\$
Purpose of Above Expenditure: <u>Subscription</u>			
6/3/00	6. Office Max Warehouse 3435 STK avenue Boise, Id. 83705	\$ 147.19	\$
Purpose of Above Expenditure: <u>Copier Cartridge</u>			
6/3/00	7. Staples Milwaukee St. Boise, Id. 83704	\$ 92 94.46	\$
Purpose of Above Expenditure: <u>Office supplies</u>			
6/3/00	8. Air Touch - MSC Boise, Id. 83704	\$ 252.00	\$
Purpose of Above Expenditure: <u>cell phone</u>			
6/3/00	9. Verizon Wireless P.O. Box 790293 St. Louis, MO. 63179	\$ 52.80	\$
Purpose of Above Expenditure: <u>cell phone</u>			
Subtotals of Columns A & B		\$ 830.68	\$ -
Total This Page (add columns A & B)			\$ 830.68

**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)
6/3/00	¹ Jiffy Luke Fairview ave Boise, Id. 83704	\$ 42.59	\$
Purpose of Above Expenditure: <i>Auto Maintenance</i>			
6/5/00	² American Express Suite 0001 Chicago, Ill. 60679	\$ 55.00	\$
Purpose of Above Expenditure: <i>fuel</i>			
6/7/00	³ Interlude 213 N. 8th Boise, Id. 83702	\$ 32.00	\$
Purpose of Above Expenditure: <i>lunch for Senate staff</i>			
6/8/00	⁴ Idaho Republican Party Boise, Id. 83701	\$ 130.00	\$
Purpose of Above Expenditure: <i>Convention - registration</i>			
6/8/00	⁵ Texaco Council, Id. 83612	\$ 100.00	\$
Purpose of Above Expenditure: <i>fuel</i>			
6/9/00	⁶ U.S. Postal Service 1101 California ave Council, Id. 83612	\$ 38.39	\$
Purpose of Above Expenditure: <i>Stamps</i>			
6/14/00	⁷ The Trout Wrapper P.O. Box 1068 Towson, MD.	\$ 34.00	\$
Purpose of Above Expenditure: <i>Subscription</i>			
6/14/00	⁸ Verizon Wireless P.O. Box 790293 St. Louis, MO 63179	\$ 104.04	\$
Purpose of Above Expenditure: <i>cell phone</i>			
6/20/00	⁹ Cash / Danielson for Senate U.S. Bank Boise, Id. 83704	\$ 100.00	\$
Purpose of Above Expenditure: <i>Sacawea gold dollars County fair</i>			
Subtotals of Columns A & B		\$ 636.02	\$ -
Total This Page (add columns A & B)			\$ 636.02

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

Name of Candidate or Committee
Judith Danielson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In - Kind (non-monetary)
<u>6/26/00</u>	¹ Holiday Travel 1549 N. Milwaukee Boise, Id. 83704	\$ <u>568.00</u>	\$ _____
Purpose of Above Expenditure: <u>airline tickets - National Republican Convention</u>			
<u>7/3/00</u>	² Cash / Judi Danielson U.S. Bank Boise, Id. 83704	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>4-H Livestock show / Sacajewa gold dollars</u>			
<u>7/5/00</u>	³ American Express Suite 0001 Chicago, Ill. 60679	\$ <u>152.80</u>	\$ _____
Purpose of Above Expenditure: <u>Representatives Republican State Convention</u>			
<u>7/5/00</u>	⁴ Council Telephone Company 130 Superior St. Cambridge, Id. 83612	\$ <u>143.01</u>	\$ _____
Purpose of Above Expenditure: <u>Phone expenditures</u>			
<u>7/10/00</u>	⁵ Wells Fargo P.O. Box 10340 Des Moines, Ia 50306	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>fuel - Weiser Council Mt. Home</u>			
<u>7/10/00</u>	⁶ Verizon Wireless P.O. Box 790293 St. Louis, MO. 63179	\$ <u>63.44</u>	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>7/12/00</u>	⁷ Verizon Wireless P.O. Box 790293 ST. Louis, MO. 63179	\$ <u>59.88</u>	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>7/13/00</u>	⁸ Cash / Judi Danielson U.S. Bank Council, Id. 83612	\$ <u>125.00</u>	\$ _____
Purpose of Above Expenditure: <u>Adams County Fair / Sacajewa gold dollars</u>			
<u>7/27/00</u>	⁹ Cash / Judi Danielson U.S. Bank Council, Id. 83612	\$ <u>1365.00</u>	\$ _____
Purpose of Above Expenditure: <u>RNC - Philadelphia + 4-H Fair prizes</u>			
Subtotals of Columns A & B		\$ <u>2727.13</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2727.24</u>

#40000 for RNC abc

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Judith Dawson

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>8,1,00</u>	<u>1. W T M G 550 A Elmwood Park Blvd New Orleans, LA 70123</u>	<u>\$ 50.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Campaign</u>			
<u>8,21,00</u>	<u>2. Verizon Wireless P.O. Box 790293 ST. Louis, MO. 63179</u>	<u>\$ 34.11</u>	<u>\$</u>
Purpose of Above Expenditure: <u>cell phone</u>			
<u>8,21,00</u>	<u>3. Verizon Wireless P.O. Box 790293 ST. Louis, MO. 63179</u>	<u>\$ 69.80</u>	<u>\$</u>
Purpose of Above Expenditure: <u>cell phone</u>			
<u>8,25,00</u>	<u>4. Otter for Idaho Boise, Id. 83701</u>	<u>\$ 25.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contribution</u>			
<u>9,4,00</u>	<u>5. American Express Clarion Hotel Philadelphia, PA</u>	<u>\$ 674.31</u>	<u>\$</u>
Purpose of Above Expenditure: <u>hotels - convention</u>			
<u>9,7,00</u>	<u>6. Verizon Wireless P.O. Box 790293 ST. Louis, MO. 63179</u>	<u>\$ 34.62</u>	<u>\$</u>
Purpose of Above Expenditure: <u>cell phone</u>			
<u>7,30,00</u>	<u>7. Dixaco Council, Id. 83612</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>fuel</u>			
<u>8,4,00</u>	<u>8. American Express Suite 0001 Chicago, Ill. 60679</u>	<u>\$ 315.40</u>	<u>\$</u>
Purpose of Above Expenditure: <u>fuel 215.00 - 115.40 advertising</u>			
<u>- I I</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 1303.24</u>	<u>\$ -</u>
Total This Page (add columns A & B)			<u>\$ 1303.24</u>