

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate (Burkett for Senate, Mike Burkett), Office Sought (State Senate), District (19), Mailing Address (PO Box 1702, Boise, 83701), Home Phone (384-9287), Work Phone (345-7800), Name of Political Treasurer (Jane Lloyd), Mailing Address (2172 Pebblecreek La, Boise 83706), Home Phone (384-0687), 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 / 21 / 02 through 12 / 03 / 02

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, 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, 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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 83728, Boise ID 83724-0080, fax: (208) 334-2262

Section VI

CERTIFICATION

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

Signature of Jane A. Lloyd

DETAILED SUMMARY PAGE

Name of Candidate or Committee Burkett for Senate	Report Covering the Period From <u>10 / 21 / 02</u> to <u>12 / 03 / 02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 76 Total Amount \$ 2,443.00

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

Total Number 2 Total Amount \$ 22.17

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 2,443.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,790.23
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 11,233.63
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 22.17
Itemized Expenditures (total all Schedule B sheets)	\$ 23,951.07
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 23,973.24

LAST NAME	FIRSTNAME	Street #	ADDRESS	CITY	ID	ZIP	Gen \$\$	Date	YTD
Susan Landwehr & Allen Strofe Esq	Richard & Dawn	2356	Parkside Dr	Boise	ID	83712	\$ 100.00	24-Oct \$	100.00
Christensen Wilson	Jeffrey	420	Washington St	Boise	ID	83701	\$ 100.00	24-Oct \$	100.00
Linda, Glenn & Anna		161	St Anthony Ave #370	St Paul	MN	55103	\$ 200.00	24-Oct \$	200.00
Schumacher Knight	Bonnie	1995 N 2106	Stoneview Pl	Boise	ID	83702	\$ 500.00	24-Oct \$	500.00
David Ebarle & Gannon	Sara Hill	760	Harrison Blvd	Boise	ID	83702	\$ 50.00	28-Oct \$	75.00
Gibson Gilmore	John	1320 S 1120	Harcourt Rd	Boise	ID	83702	\$ 60.00	28-Oct \$	60.00
Husney Seale	Samuel & Jamie	106 E 106 E	Leah St	Boise	ID	83705	\$ 100.00	28-Oct \$	100.00
Husney Seale	Adam	750	Houston Rd	Boise	ID	83706	\$ 100.00	28-Oct \$	100.00
Weaver Digrazia	Walt & Michelle	553 W 1894	Village Ln	Boise	ID	83702	\$ 100.00	28-Oct \$	100.00
Albarton, s Inc.	Bob	250 E 746	Crestline Dr	Boise	ID	83702	\$ 100.00	28-Oct \$	100.00
Ronyne Senate Campaign Committee	Diane		Parkhill Dr	Boise	ID	83702	\$ 100.00	28-Oct \$	100.00
Schumacher Roberts	Linda, Glenn & Anna	1995 N 2202	Table Rock Rd	Boise	ID	83702	\$ 100.00	28-Oct \$	100.00
Eastlake Pacific NW Region	Brian & Susan	333 E	Brookhollow Dr	Boise	ID	83701	\$ 50.00	29-Oct \$	85.00
Council of Carpenters #635	Harry Tucker	835 W 877	McGregor Ct #180	Boise	ID	83705	\$ 175.00	30-Oct \$	175.00
Bruce Huntley, Park, Thomas, Burkett Olsen & Williams	Russ & Sandra		Charlie Ct	Boise	ID	83702	\$ 1,000.00	30-Oct \$	1,000.00
Allen Gary & Liz		250 S 1601	5th St #660	Boise	ID	83702	\$ 1,000.00	30-Oct \$	1,000.00
Evans John			Garfield	Boise	ID	83706	\$ 100.00	1-Nov \$	100.00
Mulo John & Mary Ann			PO Box 1188	Burley	ID	83318	\$ 100.00	1-Nov \$	100.00
Phillips Wendell & Myrtle			Boise Ave	Boise	ID	83706	\$ 100.00	1-Nov \$	100.00
Stein Keith			Phillippi	Boise	ID	83705	\$ 100.00	1-Nov \$	100.00
Park Lonnie & Arnette			PO Box 9387	Boise	ID	83707	\$ 125.00	1-Nov \$	125.00
Tobias Nele			Balsam	Boise	ID	83706	\$ 200.00	1-Nov \$	200.00
Orien Harold & Karen			Farm to Market Rd	McCall	ID	83638	\$ 250.00	1-Nov \$	250.00
Echohawk Paul & Mark			Quail Ridge Dr	Boise	ID	83703	\$ 200.00	2-Nov \$	200.00
Parkinson Joe & Becky			PO Box 6119	Pocatello	ID	83205	\$ 100.00	7-Nov \$	100.00
UFCW #368A	Martha Randclav	123 W 2220	Highland View Dr	Boise	ID	83702	\$ 300.00	10-Nov \$	400.00
			Broadway Ave	Boise	ID	83708	\$ 1,000.00	10-Nov \$	1,000.00
						TOTAL \$	\$ 8,380.00		

5-Dec-02

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

Page	of
1	9

Name of Candidate or Committee
Burkett for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 18 / 02	1. Michael Stoy 222 N. 13th St. Boise, ID 83702	\$ 213.19	\$
Purpose of Above Expenditure: Food			
10 / 21 / 02	2. Yen Ching Restaurant 305 N. 9th Boise, ID 83702	\$ 28.36	\$
Purpose of Above Expenditure: Food			
10 / 22 / 02	3. Marley for Senate 8806 S. Old Highway 91 McCammon, ID 83260	\$ 500.00	\$
Purpose of Above Expenditure: Contribution			
10 / 23 / 02	4. USPS Boise, ID 83701	\$ 111.00	\$
Purpose of Above Expenditure: Postage			
10 / 24 / 02	5. Bea's 814 W. Idaho Boise, ID 83702	\$ 124.38	\$
Purpose of Above Expenditure: Supplies			
10 / 24 / 02	6. Economy Printing 3129 Chinden Blvd Garden City, ID 83714	\$ 408.96	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,385.89	\$ 0.00
Total This Page (add columns A & B)			\$ 1,385.89

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 9

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

Name of Candidate or Committee
Burkett for Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	(in-Kind (non-monetary))
10 / 25 / 02	1. Alexis Miller 806 N. 6th St Boise, ID 83702	\$ 300.00	\$
Purpose of Above Expenditure: Consulting			
10 / 25 / 02	2. ESP 317 E 37th St Boise, ID 83714	\$ 805.03	\$
Purpose of Above Expenditure: Mailing			
10 / 25 / 02	3. ESP 317 E 37th St Boise, ID 83714	\$ 1,241.59	\$
Purpose of Above Expenditure: Mailing			
10 / 25 / 02	4. RI Enterprises 1012 N. Cathy Ln Boise, ID 83642	\$ 689.85	\$
Purpose of Above Expenditure: Web page development and hosting			
10 / 28 / 02	5. World Cycle 180 N. 8th St Boise, ID 83702	\$ 182.80	\$
Purpose of Above Expenditure: Bicycle Repair			
10 / 28 / 02	6. USPS Boise, ID 83701	\$ 148.00	\$
Purpose of Above Expenditure: Postage			
Subtotals of Columns A & B		\$ 3,367.27	\$ 0.00
Total This Page (add columns A & B)			\$ 3,367.27

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 3 of 9

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

Name of Candidate or Committee
Burkett for Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 28 / 02	¹ Werk for Senate PO Box 9364 Boise, ID 83707	\$ 200.00	\$ _____
Purpose of Above Expenditure: Contribution			
10 / 28 / 02	² David Langhorst 5154 W. State St. #101 Boise, ID 83703	\$ 200.00	\$ _____
Purpose of Above Expenditure: Contribution			
10 / 29 / 02	³ Citadel Communications 1419 W. Bannock Boise, ID 83702	\$ 750.00	\$ _____
Purpose of Above Expenditure: Radio Ad			
10 / 30 / 02	⁴ Centile Communications PO Box 16550 Boise, ID 83715	\$ 56.95	\$ _____
Purpose of Above Expenditure: Telephone/internet			
10 / 30 / 02	⁵ Downtown Printers 224 N. 10th St. Boise, ID 83702	\$ 1,258.19	\$ _____
Purpose of Above Expenditure: Printing			
10 / 30 / 02	⁶ ESP 317 E. 37th Boise, ID 83714	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: Mailing			
Subtotals of Columns A & B		\$ 3,465.14	\$ 0.00
Total This Page (add columns A & B)			\$ 3,465.14

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 4 of 9

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

Name of Candidate or Committee
Burkett for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 29 / 02	^{1.} Journal Broadcast Group 5257 Fairview Ste 260 Boise, ID 83706	\$ 242.20	\$
Purpose of Above Expenditure: Radio Ad			
10 / 29 / 02	^{2.} Journal Broadcast Group 5257 Fairview Ste 260 Boise, ID 83706	\$ 71.40	\$
Purpose of Above Expenditure: Radio Ad			
10 / 30 / 02	^{3.} Huntley, Park, Thomas, Burkett 250 . 5th St. Boise, ID 83702	\$ 900.00	\$
Purpose of Above Expenditure: Ofc rent, copies, supplies			
10 / 30 / 02	^{4.} Molly King 1721 W. Jefferson Boise, ID 83702	\$ 120.00	\$
Purpose of Above Expenditure: Consultant			
10 / 30 / 02	^{5.} Wendy Morgan 24111/2 Pleasanton Boise, ID 83702	\$ 80.00	\$
Purpose of Above Expenditure: Consultant			
10 / 30 / 02	^{6.} Amy Herzfeld 2109 W. Jefferson Boise, ID 83702	\$ 140.00	\$
Purpose of Above Expenditure: 140			
Subtotals of Columns A & B		\$ 1,553.60	\$ 0.00
Total This Page (add columns A & B)			\$ 1,553.60

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 5 of 9

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

Name of Candidate or Committee
Burkett for Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 30 / 02	¹ Star Shepherd 1405 N. 22nd St. Boise, ID 83702	\$ 120.00	\$
Purpose of Above Expenditure: Consultant			
10 / 30 / 02	² Casey O'Leary 512 W. Hayes Boise, ID 83702	\$ 140.00	\$
Purpose of Above Expenditure: Consultant			
10 / 30 / 02	³ Monica Hopkins 412 21st St Boise, ID 83702	\$ 200.00	\$
Purpose of Above Expenditure: Consultant			
10 / 31 / 02	⁴ ESP 317 E 37th St. Boise, ID 83714	\$ 1,600.00	\$
Purpose of Above Expenditure: Mailing			
11 / 1 / 02	⁵ PC 300 300 W. Main Boise, ID 83702	\$ 230.00	\$
Purpose of Above Expenditure: Rent			
11 / 1 / 02	⁶ USPS Boise, ID 83701	\$ 132.83	\$
Purpose of Above Expenditure: Postage			
Subtotals of Columns A & B		\$ 2,422.83	\$ 0.00
Total This Page (add columns A & B)			\$ 2,422.83

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

Page 6 of 9

Name of Candidate or Committee
Burkett for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11 / 4 / 02	1. Blimpies 111 Broadway Boise, ID 83702	\$ <u>94.40</u>	\$ _____
Purpose of Above Expenditure: Food			
11 / 5 / 02	2. Bill Cope 1002 W. Pine Ave Meridian, ID83642	\$ <u>400.00</u>	\$ _____
Purpose of Above Expenditure: Band			
11 / 7 / 02	3. Gwen Engle 1903 N. 22nd Boise, ID 83702	\$ <u>509.11</u>	\$ _____
Purpose of Above Expenditure: Catering, Food			
11 / 18 / 02	4. Boise Tours PO Box 9165 Boise, ID 83707	\$ <u>570.00</u>	\$ _____
Purpose of Above Expenditure: Tour Trolley			
11 / 18 / 02	5. Economy Printing 3129 Chinden Blvd. Boise, ID 83714	\$ <u>181.59</u>	\$ _____
Purpose of Above Expenditure: Printing			
11 / 18 / 02	6. BizPrint 10672 W. Executive Dr. Boise, ID 83713	\$ <u>635.42</u>	\$ _____
Purpose of Above Expenditure: Printing			
Subtotals of Columns A & B		\$ <u>2,390.52</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>2,390.52</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 7 of 9

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

Name of Candidate or Committee
Burkett for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11 / 18 / 02	^{1.} Downtown Printers 224 N. 10 th St. Boise, ID 83702	\$ 855.93	\$ _____
Purpose of Above Expenditure: Printing			
11 / 18 / 02	^{2.} Centile PO Box 16550 Boise, ID 83715	\$ 113.90	\$ _____
Purpose of Above Expenditure: Telephone			
11 / 18 / 02	^{3.} Cricket PO Box 660021 Dallas, TX 75266	\$ 42.51	\$ _____
Purpose of Above Expenditure: Telephone			
11 / 26 / 02	^{4.} Bea's 814 W. Idaho Boise, ID 83702	\$ 154.28	\$ _____
Purpose of Above Expenditure: Supplies			
11 / 26 / 02	^{5.} Cricket PO Box 660021 Dallas, TX 75266	\$ 35.10	\$ _____
Purpose of Above Expenditure: Telephone			
11 / 26 / 02	^{6.} Cricket PO Box 660021 Dallas, TX 75266	\$ 42.51	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,244.23	\$ 0.00
Total This Page (add columns A & B)			\$ 1,244.23

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

Page 8 of 9

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 29 / 02	1. Freddy Rosario 1012 N. Cathy La Meridian, ID 83642	\$ 29.95	\$
Purpose of Above Expenditure: Web Hosting & support			
11 / 29 / 02	2. Sally Halbach 1601 Promontory Rd. Boise, ID 83702	\$ 1,250.00	\$
Purpose of Above Expenditure: Campaign Mgr			
11 / 11 / 02	3. Richard's 1520 N. 13th St. Boise, ID 83702	\$ 168.29	\$
Purpose of Above Expenditure: Food			
12 / 3 / 02	4. Huntley, Park, Thomas, Burkett 250 N 5th St. Boise, ID 83702	\$ 850.00	\$
Purpose of Above Expenditure: Computer			
12 / 3 / 02	5. Idaho Advance PAC PO Box 1702 Boise, ID 83701	\$ 5,500.00	\$
Purpose of Above Expenditure: Contribution			
12 / 3 / 02	6. PC 300 300 W. Main St. Boise, ID 83702	\$ 230.00	\$
Purpose of Above Expenditure: Rent			
Subtotals of Columns A & B		\$ 8,026.24	\$ 0.00
Total This Page (add columns A & B)			\$ 8,026.24

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Burkett for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11 / 14 / 02	1. Key Bank 702 W. Idaho St. Boise, ID 83702	\$ 95.35	\$
Purpose of Above Expenditure: Checks			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 95.35	\$ 0.00
Total This Page (add columns A & B)			\$ 95.35