

C-2

REPORT #3

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

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 for DAN YAKE FOR STATE REP and ANITA L BANTA.

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 10/11/04 through 9/30/04

- 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

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 have 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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year To Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance.

* 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

CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ Incurred Expenditures during this reporting period but not yet paid: None \$

Submit This Report To:

Section VI

CERTIFICATION

IDAHO SECRETARY OF STATE ELECTIONS CLERK STATE OFFICE BUILDING BOISE ID 83720 FAX 208-334-2282

ANITA L BANTA, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law

TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of Political Treasurer

10/10/04

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REPORT #3

DETAILED SUMMARY PAGE

Name of Candidate or Committee DAN YAKIE FOR STATE REP	Report Covering the Period From 6 15 04 to 9 30 04
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>5</u>	Total Amount <u>85.00</u>

UNITEMIZED EXPENDITURES	
Contributions of Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>22</u>	Total Amount <u>274.09</u>

	Total This Period
<hr/>	
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>85.00</u>
Itemized Contributions (Total all Schedule A sheets)	\$ <u>9337.60</u>
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ <u>9422.60</u>
<hr/>	
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (Less than \$25) from top of page	\$ <u>274.09</u>
Itemized Expenditures (Total all Schedule B sheets)	\$ <u>10305.96*</u>
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$ <u>10580.05*</u>

* LESS REIMBURSEMENT FOR
 VISA CHG FOR PRINTING
 VIA CAMPAIGN CHECK \$2904.34 {2904.34}
 NET EXPENDITURES \$ 7675.71

REPORT #3

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

Page 1 of 1

Name of Candidate or Committee
DAN YAKE FOR STATE REP.

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
7/20/04	¹ HOUSE REPCADG BOISE ID 83701	\$ 1000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/21/04	² TAX FAIRNESS PAC 1275 SHORELINE LANE BOISE ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/20/04	³ ALPINE ANIMAL HOSP. 655 BEST COEUR D'ALENE ID 83814	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/9/04	⁴ ROGER RYAN 4977 DEER PATH TRAIL COEUR D'ALENE ID 83814	\$ 75.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/10/04	⁵ WESTON MONTGOMERY 37186 N. HAYDEN LAKE RD HAYDEN LAKE ID 83835	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/5/04	⁶ JAS WOGSLAND 9675 EASY ST HAYDEN LAKE ID 83835	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/10/04	⁷ WIRELESS SITE TECH. 9323 N GOUT WAY #220 HAYDEN ID 83835	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/9/04	⁸ JERRY MOTE 3594 W FAIRWAY DR COEUR D'ALENE ID 83814	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/12/04	⁹ LTG PAUL CERJAN 3524 OLD COURSE LN VALERICO ID 83594	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/8/04	¹⁰ BUD KIRCHOFF 2910 FERNANCT COEUR D'ALENE ID 83814	\$ 40.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1765.00	\$ _____	\$ 1765.00
Total This Page (add columns A, B & C)		\$ 1765.00	\$ _____	\$ 1765.00

REPORT
#3

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

Page 2 of 1

Name of Candidate or Committee
DAN YAKE FOR STATE REP

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
8.11.04	¹ KENNETH VAUGHN FAMILY 4049 SKY HARBOR DR COEUR D'ALENE ID 83814	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.14.04	² WM NICHOLS 4305 UPLAND DR ALEXANDRIA VA 22310	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.15.04	³ PHIL CORBIN 2824 N FRANCIS COEUR D'ALENE ID 83815	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.13.04	⁴ BRIAN REID 1757 E BRUCE RD HAYDEN LAKE ID	\$ 20.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.15.04	⁵ SAM MARKS 1921 RIDGEWOOD DR FERNANDINA BEACH FL 32034	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.20.04	⁶ DAVID LYON 7087E HAYDEN HAVENS RD HAYDEN LAKE ID 83835	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.22.04	⁷ J. McHUGH 3345 PONDGROSA BLVD POST FALLS ID 83754	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.27.04	⁸ DAN GREEN 17272 CIRCLES TRAIL RATHDRUM ID 83858	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.24.04	⁹ GEORGETTE CHIAPPE PO BOX 3212 HAYDEN ID 83835	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
8.23.04	¹⁰ SKATE PLAZA 5685 N PIONEER DR COEUR D'ALENE ID 83815	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$ 470.00	\$	\$ 470.00
Total This Page (add columns A, B & C)		\$	\$	\$ 470.00

REPORT #3

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

Name of Candidate or Committee
DAN YAKE FOR STATE REP

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
8.25.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DAVID CARPENTER E 424 JEFFEREY PINE LANE COEUR D'ALENE 83815	\$ 50.00	\$	\$
9.2.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DOWN TO EARTH DAD PO BOX 1907 COEUR D'ALENE ID 83816	\$ 25.00	\$	\$
9.7.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SHAWN MOMAHON PO BOX 820 HAYDEN LAKE ID 83835	\$ 50.00	\$	\$
9.7.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RAY ZULESKI 1602 E SELTICE WAY POST FALLS ID 83854	\$ 50.00	\$	\$
9.23.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. KEN DAUGHN FAMILY TR 4049 E SKY HARBOR COEUR D'ALENE DR 1083814	\$ 25.00	\$	\$
9.24.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDA BANK PAC STATE FUND PO BOX 638 BOISE ID 83701	\$ 100.00	\$	\$
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$	\$	\$
Subtotals of Columns A, B & C		\$	\$	\$ 300.00
Total This Page (add columns A, B & C)		\$	\$	\$ 300.00

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

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Name of Candidate or Committee
DAN YAKE FOR STATE REP

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
8.18.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DAN YAKE 3103 FERNAN HILL RD COEUR D'ALENE ID FOR PRINTING 83814	\$ _____ Calendar Year To Date	VISA \$ 263.67 Calendar Year To Date	\$ _____ Calendar Year To Date
8.11.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DAN YAKE 3103 FERNAN HILL RD CDA ID FOR COML PRINTING	\$ _____ Calendar Year To Date	VISA \$ 3167.71 Calendar Year To Date	\$ _____ Calendar Year To Date
9.3.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. DAN YAKE 3103 FERNAN HILL RD CDA ID POSTAGE-USPS	\$ _____ Calendar Year To Date	VISA \$ 103.90 Calendar Year To Date	\$ _____ Calendar Year To Date
9.1.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DAN YAKE 3103 FERNAN HILL RD CDA ID POSTAGE-USPS	\$ _____ Calendar Year To Date	VISA \$ 110.11 Calendar Year To Date	\$ _____ Calendar Year To Date
9.7.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DAN YAKE 3103 FERNAN HILL RD CDA ID USPS POSTAGE	\$ _____ Calendar Year To Date	VISA \$ 52.80 Calendar Year To Date	\$ _____ Calendar Year To Date
9.13.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. DAN YAKE 3103 FERNAN HILL RD CDA ID USPS POSTAGE	\$ _____ Calendar Year To Date	VISA \$ 73.32 Calendar Year To Date	\$ _____ Calendar Year To Date
8.27.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. DAN YAKE 3103 FERNAN HILL RD CDA ID SIGN WAREHOUSE-SIGN	\$ _____ Calendar Year To Date	VISA \$ 270.50 Calendar Year To Date	\$ _____ Calendar Year To Date
8.13.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. DAN YAKE 3103 FERNAN HILL RD CDA ID COSTCO-PRINTER INK CART	\$ _____ Calendar Year To Date	AMEX \$ 53.24 Calendar Year To Date	\$ _____ Calendar Year To Date
9.15.04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. DAN YAKE 3103 FERNAN HILL RD CDA ID SHENANGO-YARD SIGN	\$ _____ Calendar Year To Date	VISA \$ 1841.39 Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 0.00	\$ 5936.64	\$ 0.00
Total This Page (add columns A, B & C)			\$ 5936.64	\$ 808

5936.64

REPORT #3

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

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Name of Candidate or Committee
DAN YAKE FOR STATE REP

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
7/28/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DAN YAKE 3103 FERNAN HILL CDA SPONSOR - SOCCER TEAM JR	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 250.00 Calendar Year To Date
9/16/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DAN YAKE 3103 FERNAN HILL RD CDA USPS - POSTAGE	\$ _____ Calendar Year To Date	VISA \$ 75.06 Calendar Year To Date	\$ _____ Calendar Year To Date
8/11/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. DAN YAKE 3103 FERNAN HILL RD CDA ID TRIP TO BOISE - LEG MTGS	\$ _____ Calendar Year To Date	VISA \$ 139.58 Calendar Year To Date	\$ _____ Calendar Year To Date
6/30/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DAN YAKE 3103 FERNAN HILL RD CDA SHENANGO - YARD SIGNS	\$ _____ Calendar Year To Date	VISA \$ 177.32 Calendar Year To Date	\$ _____ Calendar Year To Date
8/16/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DAN YAKE 3103 FERNAN HILL RD CDA USPO - POSTAGE	\$ _____ Calendar Year To Date	VISA \$ 74.00 Calendar Year To Date	\$ _____ Calendar Year To Date
8/9/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. DAN YAKE 3103 FERNAN HILL RD CDA USPS - BULK MAIL	\$ _____ Calendar Year To Date	VISA \$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 0.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)			615.96	\$ 865.96

REPORT #3

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

Page 1 of 1

Name of Candidate or Committee
DAN YAKE FOR STATE REP

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9.16.04	1. US POST OFFICE 111 N 7TH COEUR D ALENE ID VISA BY DAN YAKE 83814	\$	\$ 75.06
Purpose of Above Expenditure:			
8.16.04	2. US POST OFFICE 111 N 7TH COEUR D ALENE ID VISA BY DAN YAKE	\$	\$ 74.00
Purpose of Above Expenditure:			
8.9.04	3. US POST OFFICE 111 N 7TH CDA ID 83814 CAMPAIGN CHECK-BULK MAIL	\$ 300.00	\$
Purpose of Above Expenditure:			
8.9.04	4. US POST OFFICE 111 N 7TH CDA ID 83814 BULK MAIL PERMIT- VISA BY DAN YAKE	\$	\$ 150.00
Purpose of Above Expenditure:			
8.13.04	5. COSTCO NEIDER AVE CDA ID 83814 PRINTER INK CARTRIDGE AMEY BY DAN YAKE	\$	\$ 53.24
Purpose of Above Expenditure:			
6.30.04	6. SHENANGO PRINTING 6120 E COMMERCE LOOP POST FALLS ID 83854 YARD SIGNS VISA BY DAN YAKE	\$	\$ 177.32
Purpose of Above Expenditure:			
9.15.04	7. SHENANGO PRINTING 6120 COMMERCE LOOP POST FALLS ID 83854 YARD SIGNS VISA BY DAN YAKE	\$	\$ 184.39
Purpose of Above Expenditure:			
9.13.04	8. US POST OFFICE 111 N 7TH CDA ID 83814 POSTAGE VISA BY DAN YAKE	\$	\$ 73.32
Purpose of Above Expenditure:			
9.7.04	9. US POST OFFICE 111 N 7TH CDA ID 83814 RETURN LABELS	\$	\$ 52.80
Purpose of Above Expenditure: VISA BY DAN YAKE			
Subtotals of Columns A & B		\$ 300.00	\$ 2497.13
Total This Page (add columns A & B)			\$ 2797.13

REPORT
#3

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

Page 2 of

Name of Candidate or Committee
DAN YAKE FOR STATE REP

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9.1.04	1. US POST OFFICE 111 N 7th CDA ID 83814 POSTAGE	\$	\$ 110.11
Purpose of Above Expenditure: VISA BY DAN YAKE			
9.3.04	2. US POST OFFICE 111 N 7th CDA ID POSTAGE	\$	\$ 103.90
Purpose of Above Expenditure: VISA BY DAN YAKE			
9.1.04	3. US POST OFFICE 111 N 7th CDA ID 83814 BULK MAILING	\$ 300.00	\$
Purpose of Above Expenditure: PDBY CAMPAIGN CHECK			
8.10.04	4. COMMERCIAL PRINTING 504 LAKESIDE CDA BROCHURES	\$	\$ 263.37
Purpose of Above Expenditure: VISA BY DAN YAKE			
7.28.04	5. CDA PAPER REC 701 MULLAN CDA ID 83814 SPONSOR JR SOCCER TEAM	\$	\$ 250.00
Purpose of Above Expenditure: PERSONAL CK BY DAN YAKE			
8.11.04	6. TRIP TO BOISE TO MEET WI LEGISLATIVE LEADERS / GAS = 88.50, MOTEL = 50.40	\$	\$ 138.90
Purpose of Above Expenditure: VISA BY DAN YAKE			
7-20-04 8.25.04	7. COMMERCIAL PRINTING TO 504 LAKESIDE CDA ID 83814 BROCHURES, MAILING LABELS, DOOR HANGERS ETC	\$	\$ 3167.71
Purpose of Above Expenditure: VISA BY DAN YAKE			
8.27.04	8. SIGN WARE HOUSE DENNISON, TX 75020 BANNERS.	\$	\$ 270.50
Purpose of Above Expenditure: VISA BY DAN YAKE			
9.1.04	9. DAN YAKE 3103 FERNAN HILL RD CDA 83814 REIMBURSE FOR PRINTING	\$ 2904.34	\$
Purpose of Above Expenditure: CAMPAIGN CHECK			
Subtotals of Columns A & B		\$ 3204.34	\$ 4304.49
Total This Page (add columns A & B)		\$ 7508.83	