



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Ian Stenseng</u>		Office Sought (if candidate) <u>State Senate</u>	District (if any) <u>5</u>
Mailing Address <u>1914 E. 16th Ave #4</u>	City and Zip <u>Post Falls 83859</u>	Home Phone <u>777-0301</u>	Work Phone <u>777-0301</u>
Name of Political Treasurer <u>Ethel R. Steinmetz</u>		Home Phone <u>777-0301</u>	Work Phone <u>765-0965</u>

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 06/05/04 through 09/30/04

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>222.46</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2473.31</u>	\$ <u>3425.11</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2695.77</u>	\$ <u>3647.57</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2635.31</u>	\$ <u>3369.65</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>60.46</u>	\$ <u>282.92</u>
Line 7: Outstanding Debt to Date	\$ <u>1099.69</u>	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

I Ethel R. Steinmetz hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Ethel R. Steinmetz
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Committee to Elect Ian Stenseng	Report Covering the Period From 06/05/04 to 09/30/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 28	Total Amount \$ 787.29
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 38	Total Amount \$ 396.63
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 787.29
Itemized Contributions (total all Schedule A sheets)	\$ 1686.02
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2473.31
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 396.63
Itemized Expenditures (total all Schedule B sheets)	\$ 2239.31
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)	\$ 2635.31
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)	+ \$ 1099.69
Subtotal	= \$ 1099.69
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)	= \$ 1099.69
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Name of Candidate or Committee

Committee to Elect Ian Stenseng

		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
9.17.04	1. Kristy R. Johnson 312 S. Coho Road Post Falls, ID 83854	\$ 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
6.23.04	2. Kristy R. Johnson 312 S. Coho Road Post Falls, ID 83854	\$ 20.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6.20.04	3. Larry Young 30675 N. Meadow St. Coeur d'Alene 83815	\$ _____	\$ 100.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
7.13.04	4. IDA-PACE NASW National Assoc Social Workers P.O. Box 7393 Boise, ID 83707-1393	\$ 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
9.10.04	5. Kootenai Democratic Women's Association 1222 N. 6th Street Coeur d'Alene, ID 83814	\$ 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
9.14.04	6. IBEW Local 77 ALC 321 16th Ave. South Seattle, WA 98144	\$ 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
9.17.04	7. D. Justin Stormogieson 310 S. 13th Street Coeur d'Alene, ID 83814	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.04.04	8. Kootenai County Democratic Club 1124 E. Sherman Coeur d'Alene 83814	\$ 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
9.24.04	9. Kootenai County Democratic Club 1124 E Sherman Coeur d'Alene 83814	\$ 350.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 550.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6.23.04	10. William H Kersting P.O. Box 2504 Hayden Lake, ID 83835	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1470.00	\$ 100.00	\$ 0
Total This Page (add columns A, B & C)				\$ 1570.00

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

2 | 1

Name of Candidate or Committee
Committee to Elect Jan Stenseng

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
060504 ¹	Kristy R. Johnson 312 S. Coho Road Post Falls, ID 83854	\$ _____	\$ 116.02	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 116.02 Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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		\$ 0	\$ 116.02	\$ _____
Total This Page (add columns A, B & C)				\$ 116.02

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

Name of Candidate or Committee

Committee to Elect Ian Stenseng

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6, 8, 04	1. Kinko's 119 E. Appleway Coeur d'Alene, ID 83814	\$161.03	\$
Purpose of Above Expenditure: Campaign Banners			
7, 14, 04	2. Office Depot, 131 W. Neider Avenue, Coeur d'Alene 83815	\$118.97	\$
Purpose of Above Expenditure: Miscellaneous office supplies, cardstock, labels, CDs			
7, 14, 04	3. Alert Micro Systems 701 N. 4th Coeur d'Alene, 83815	\$101.18	\$
Purpose of Above Expenditure: Video Card (Campaign Computer)			
7, 2, 04	4. Ethel R. Steinmetz 4914 E 16th Ave #4 Post Falls, ID 83854	\$150.00	\$
Purpose of Above Expenditure: Campaign Treasurer			
7, 20, 04	5. Adelphia, 2305 West Kathleen, Coeur d'Alene 83814	\$55.69	\$
Purpose of Above Expenditure: Broadband computer access for Campaign Cable modem			
7, 26, 04	6. Office Depot, 131 W. Neider Avenue, Coeur d'Alene 83815	\$170.37	\$
Purpose of Above Expenditure: Hard Drive for Campaign Computer			
8, 23, 04	7. Adelphia, 2305 West Kathleen, Coeur d'Alene, ID 83814	\$109.30	\$
Purpose of Above Expenditure: Broadband cable service			
7, 28, 04	8. Office Depot, 131 W. Neider Avenue, Coeur d'Alene 83815	\$137.00	\$
Purpose of Above Expenditure: miscellaneous office CDRs, CD Labels, linen paper stock, Ink cartridges			
9, 13, 04	9. Office Depot, 131 W. Neider Avenue, Coeur d'Alene 83815	\$62.64	\$
Purpose of Above Expenditure: miscellaneous office supplies			
Subtotals of Columns A & B		\$1066.18	\$
Total This Page (add columns A & B)		\$1066.18	\$

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

Name of Candidate or Committee

Committee to Elect Ian Stenseng

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
1,20,04	1. Office Depot, 131 W. Neider Avenue, Coeur d'Alene, ID 83815	\$ 66.33	\$ _____
Purpose of Above Expenditure: <u>paper stock, paper cutter, laminate</u>			
9,22,04	2. Best Buy # 355, Spokane, WA 99216	\$ 172.94	\$ _____
Purpose of Above Expenditure: <u>Printer / mobile phone</u>			
9,22,04	3. Office Depot, 131 W. Neider Avenue, Coeur d'Alene, ID 83815	\$ 50.33	\$ _____
Purpose of Above Expenditure: <u>Printer cartridge, labels</u>			
9,24,04	4. United States Postal Service Post Office Coeur d'Alene, ID 83814-2713	\$ 238.00	\$ _____
Purpose of Above Expenditure: <u>Stamps for mailing</u>			
9,29,04	5. Dagmar Fisher 135 Krest Hayden Lake, ID 83835	\$ 200.00	\$ _____
Purpose of Above Expenditure: <u>Food - hot dogs, beans, potato salad, cake for fundraiser</u>			
9,30,04	6. Circuit City Stores, Inc. Store 3382 Spokane, WA 99216	\$ 108.09	\$ _____
Purpose of Above Expenditure: <u>Graphics tablet for campaign website</u>			
9,5,04	7. Walmart, 3000 East Mullen Avenue, Post Falls, ID 83854	\$ 31.68	\$ _____
Purpose of Above Expenditure: <u>Print Cartridge</u>			
08,29,04	8. Walmart 3000 East mullen Avenue, Post Falls, ID 83854	\$ 35.40	\$ _____
Purpose of Above Expenditure: <u>tee shirts and transfers</u>			
9,24,04	9. Kinkas, 119 W. Appleway Coeur d'Alene, ID 83814	\$ 35.02	\$ _____
Purpose of Above Expenditure: <u>Post cards for mailing</u>			
Subtotals of Columns A & B		\$ 837.79	\$ <u> </u>
Total This Page (add columns A & B)			\$ 837.79

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

Name of Candidate or Committee

Committee to Elect Ian Storiseng

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
29,17,04	1. Kinkos, 119 W. Appleway Coeur d'Alene, ID 83814	\$31.83	\$
Purpose of Above Expenditure: <u>Post card printing for mailing</u>			
09,27,04	2. Office Depot, 131 W. Neider Avenue, Coeur d'Alene, ID 83815	\$25.54	\$
Purpose of Above Expenditure:			
9,27,04	3. Kinkos, 119 W. Appleway Coeur d'Alene, ID 83814	\$31.95	\$
Purpose of Above Expenditure: <u>Post card printing for mailing</u>			
9,27,04	4. 7-11, 409 Best Avenue Coeur d'Alene, ID 83814	\$30.00	\$
Purpose of Above Expenditure: <u>campaign gas + mobile phone minutes</u>			
06,05,04	5. Kristy R. Johnson 312 Coeur Road Post Falls, ID 83854	\$	\$116.02
Purpose of Above Expenditure: <u>Candy, decorations, costume parade</u>			
6,20,04	6. Larry Young 30675 N. Meadow Street Coeur d'Alene, ID 83815	\$	\$100.00
Purpose of Above Expenditure: <u>Hotel Accomodations</u>			
	7. _____	\$	\$
Purpose of Above Expenditure:			
	8. _____	\$	\$
Purpose of Above Expenditure:			
	9. _____	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$119.32	\$216.02
Total This Page (add columns A & B)			\$335.34

SCHEDULE C-2B

EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee

Committee to Elect Ian Stenseng

Report Covering the Period

From 06/03/04 to 07/30/04

Instructions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 3 Total Amount \$ 1099.69

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
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Jeanne Batsan Buell - for items purchased from Americas 6485 Sunnyslope Rd, Worley ID 83854 campaign	Campaign Litter bags Campaign Frisbees Lapel labels
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Outstanding Balance beginning this period..... \$ <u>749.69</u> Store	Date Incurred <u>6/7/04</u>
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ <u>749.69</u>	

2. Post Falls Chamber of Commerce 510 E. 16th Ave Post Falls, ID 83854	meet the candidate event at O'Brien Park
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Outstanding Balance beginning this period..... \$ <u>100.00</u>	Date Incurred <u>6/19/04</u>
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ <u>100.00</u>	

3. Preferred Labor Sign Assoc. 2704 N. Hogan #3 Spokane, WA 99207	Stenseng campaign signage
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Outstanding Balance beginning this period..... \$ <u>250.00</u>	Date Incurred <u>6/22/04</u>
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ <u>250.00</u>	

4.	
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Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

5.	
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Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ _____

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ _____