

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson Mark Solomon		Office Sought (if candidate) Representative	District (if any) 6A
Mailing Address PO Box 8145	<input type="checkbox"/> Check if address change.	City and Zip Moscow 83843	Home Phone 888 0917
Name of Political Treasurer Jaki Wright		Home Phone 882 8394	Work Phone 882 5631
Mailing Address 404 N. Hayes	<input type="checkbox"/> Check if address change.	City and Zip Moscow 83843	Work Phone 892 3949

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 6/5/04 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
- 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1894.49	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 11,729.48	\$ 1933.51
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,563.97	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6,081.75	\$ 6,831.29
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7,482.22	\$ 7,482.22
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 Jaki Wright, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jaki Wright
Signature of Political Treasurer

STATE OF IDAHO
 OCT-6 5 PM 4:14

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Mark Solomon</u>	Report Covering the Period From <u>6/8/04</u> to <u>9/30/04</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 98 Total Amount \$ 3170

UNITEMIZED EXPENDITURES

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

Total Number 4 Total Amount \$ 47.36

	Total This Period
<u>5</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3170
Itemized Contributions (total all Schedule A sheets)	\$ 8559.48
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 11729.48
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 47.36
Itemized Expenditures (total all Schedule B sheets)	\$ 6034.39
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)	\$ 6081.75
<u>0</u> 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)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

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Name of Candidate or Committee Mark Solomon

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
9,26,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Amy Mazur 510 W. C St Moscow, ID 83843	\$ 100	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6,20,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Bill McLaughlin 525 N. Monroe Moscow, ID 83843	\$ 100	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7,17,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Bruce Livingston 1334 Tamarack Dr. Moscow, ID 83843	\$ 100	\$	\$
		\$ 200 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7,20,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Renee Solomon 150 West End Ave, #17A NY, NY 10023	\$ 1000	\$	\$
		\$ 1200 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6,20,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Brenda Von Wandruszka 1827 Davies Ave Moscow ID 83843	\$ 150	\$	\$
		\$ 150 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6,20,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Eugene Clothiaux 424 Blake St. Auburn, AL 36830	\$ 1000	\$	\$
		\$ 1000 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6,20,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Amy Ford 1833 Pine Cove Rd Moscow ID 83843	\$ 100	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6,20,04 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Gregg Teasdale PO Box 466 Genesee, ID 83932	\$ 100	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gundars Rudzitis 721 E 1st Moscow ID 83843	\$ 125	\$	\$
		\$ 125 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Bill Bowler 404 N. Hayes Moscow, ID 83843	\$ 100	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2875	\$	\$
Total This Page (add columns A, B & C)				\$ 2875

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

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Name of Candidate or Committee
Mark Solomon

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
9,19,04	1. Harry Moore 1101 Mountain View Rd Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	2. Restore Representative 6004 PO Box 526 Boise, ID 83701	\$ 250	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	3. R Dragan 112 W. 4th Moscow ID 83843	\$	\$ 145	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ 145 Calendar Year To Date	\$ Calendar Year To Date
9,26,04	4. Mark Hume 320 N. Adams Moscow ID 83843	\$ 200	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	5. John Dickinson 1221 E. 7th Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	6. Bill Kirsch 1724 E. D Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	7. Lela Ames 822 Kenneth Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	8. Dale Golde 728 Homestead Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	9. Chris Norden 428 E. 7th Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9,26,04	10. Jerry Lee 1729 Lexington Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1150	\$ 145	\$
Total This Page (add columns A, B & C)				\$ 1295

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

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Name of Candidate or Committee Mark Solomon

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
9, 26, 04	1. Carol Penfrew 1271 Waleuta Dr Moscow ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9, 26, 04	2. Steve Norton 1460 Flannigan Cr. Rd Vida, ID 83872	\$ 100	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9, 26, 04	3. John Judge 1447 Alpava Moscow, ID 83843	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9, 29, 04	4. Julie Fodor 524 N. Lincoln Moscow, ID 83843	\$ 150	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9, 26, 04	5. Rosemary Streetfield 721 E. 1st Moscow, ID 83843	\$ 75	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9, 26, 04	6. Gretchen Stewart 411 S. Hayes Moscow, ID 83843	\$ 75	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9, 9, 04	7. Mark Solomon PO Box 8145 Moscow ID 83843	\$	\$	\$ 739.48
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 1039.99 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		\$ 600	\$	\$ 739.48
Total This Page (add columns A, B & C)				\$ 1339.48

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

Name of Candidate or Committee Mark Solomon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>6/9/04</u>	^{1.} Postmaster Moscow ID 83843	\$ <u>37.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>6/10/04</u>	^{2.} Postmaster Moscow ID 83843	\$ <u>99.28</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>6/12/04</u>	^{3.} Kinkos 1420 S. Blaine Moscow ID 83843	\$ <u>56.71</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>6/14/04</u>	^{4.} Jim O'Connor 106 S. Hayes Moscow ID 83843	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Rent - Office</u>			
<u>7/6/04</u>	^{5.} Insty Prints 507 S. Main Moscow ID 83843	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>7/6/04</u>	^{6.} Jim O'Connor 106 S. Hayes Moscow ID 83843	\$ <u>215.00</u>	\$ _____
Purpose of Above Expenditure: <u>Office Rent</u>			
<u>7/15/04</u>	^{7.} Printcraft 1628 Main Lewiston, ID 83701	\$ <u>538.48</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>7/20/04</u>	^{8.} RDesign 112 W. 4th Moscow ID 83843	\$ <u>422.00</u>	\$ _____
Purpose of Above Expenditure: <u>Graphics</u>			
<u>8/3/04</u>	^{9.} Jim O'Connor 106 S. Hayes Moscow ID 83843	\$ <u>215.00</u>	\$ _____
Purpose of Above Expenditure: <u>Office Rent</u>			
Subtotals of Columns A & B		\$ <u>1728.47</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1728.47</u>

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

Name of Candidate or Committee Mark Solomon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8, 3, 04	¹ Postmaster Moscow, ID 83843	\$ 37.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
8, 7, 04	² Verizon PO Box 33056 St. Petersburg, FL 33733	\$ 122.94	\$
Purpose of Above Expenditure: <u>Phone</u>			
8, 7, 04	³ AuStar Spokane, WA	\$ 85.89	\$
Purpose of Above Expenditure: <u>Utilities</u>			
8, 10, 04	⁴ Staples 235 Warbonnet Dr. Moscow ID 83843	\$ 37.08	\$
Purpose of Above Expenditure: <u>Office Supplies</u>			
6, 14, 04	⁵ Staples 235 Warbonnet Dr Moscow ID 83843	\$ 110.09	\$
Purpose of Above Expenditure: <u>Office Supplies</u>			
8, 17, 04	⁶ Printcraft 1628 Main Moscow ID 83843	\$ 230.69	\$
Purpose of Above Expenditure: <u>Printing</u>			
8, 27, 04	⁷ Instant Sign Factory 721 W. 2nd Spokane, WA 99201	\$ 190.00	\$
Purpose of Above Expenditure: <u>Printing</u>			
8, 29, 04	⁸ Staples 235 Warbonnet Dr. Moscow, ID 83843	\$ 66.53	\$
Purpose of Above Expenditure: <u>Office Supplies</u>			
8, 27, 04	⁹ Verizon Box 33056 St. Petersburg, FL 33733	\$ 50.42	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 950.64	\$
Total This Page (add columns A & B)		\$ 950.64	\$

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

Page 3 of

Name of Candidate or Committee: Mark Solomon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9, 3, 04	1. Postmaster Moscow, ID 83843	\$ 37.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
9, 3, 04	2. Indy-Prints 507 S. Main Moscow ID 83843	\$ 58.30	\$
Purpose of Above Expenditure: <u>Printing</u>			
9, 7, 04	3. Indy Prints 507 S. Main Moscow ID 83843	\$ 74.02	\$
Purpose of Above Expenditure: <u>Printing</u>			
9, 7, 04	4. Jim O'Connor 106 S. Hayes Moscow ID 83843	\$ 215.06	\$
Purpose of Above Expenditure: <u>Office Rent</u>			
9, 15, 04	5. Staples 233 Warbonnet Dr. Moscow ID 83843	\$ 30.89	\$
Purpose of Above Expenditure: <u>Office Supplies</u>			
9, 16, 04	6. Verizon Box 33056 St. Petersburg FL 33733	\$ 50.66	\$
Purpose of Above Expenditure: <u>Phone</u>			
9, 9, 04	7. Designer Graphics Tyler, Texas 75703	\$ 439.39	\$
Purpose of Above Expenditure: <u>Printing</u>			
9, 21, 04	8. Wasantari Rayday 2730 S. Highway 95 Moscow ID 83843	\$ 51.89	\$
Purpose of Above Expenditure:			
9, 22, 04	9. R Design 112 W. 4th Moscow ID 83843	\$ 2286.14	\$
Purpose of Above Expenditure: <u>Printing / Graphics</u>			
Subtotals of Columns A & B		\$ 3243.29	\$
Total This Page (add columns A & B)			\$ 3243.29

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

Page 4 of 4

Name of Candidate or Committee Mark Solomon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9, 29, 04	1. Staples 237 Warbonnet Dr. Moscow ID 83843	\$ 70.99	\$ _____
Purpose of Above Expenditure:			
9, 29, 04	2. Waukegan Recycling 2730 Hiway 953 Moscow ID 83843	\$ 41.00	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 111.99	\$ _____
Total This Page (add columns A & B)			\$ 111.99