

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 MARGARET A. HENSEST		Office Sought (if candidate) STATE REPR	District (if any) 16 SEATA
Mailing Address PO BOX 3493	<input type="checkbox"/> Check if address change.	City and Zip BOISE, 83703	Home Phone 853-5423
Name of Political Treasurer DOUGLAS A. LAMBUTH		City and Zip BOISE, 83703	Work Phone 381-3063
Mailing Address 6461 PLANTATION LN	<input type="checkbox"/> Check if address change.	Home Phone 853-5353	Work Phone 396-4165

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	\$ 15636.92
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 17276.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5885.00	\$ 8405.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23163.77	\$ 24041.92
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6714.59	\$ 7592.74
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 16449.18	\$ 16449.18
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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Douglas A. Lambuth
Signature of Political Treasurer

RECEIVED
 STATE OF IDAHO
 CLERK OF THE STATE
 01 OCT 12 PM 3:51

DETAILED SUMMARY PAGE

Name of Candidate or Committee MARGARET A. HENBEST	Report Covering the Period From 6/5/04 to 9/30/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 11 Total Amount \$ 460.00

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

Total Number 8 Total Amount \$ 87.02

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>460.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5425.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5885.00</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>87.02</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>6627.57</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>—</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>6714.59</u>
<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)	\$ <u>—</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>—</u>
Subtotal	= \$ <u>—</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>—</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>—</u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>—</u>

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

Name of Candidate or Committee
MARGARET A. HENBEST

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
<u>7,30,04</u>	¹ BOESE CASCADIA CORP. P.O. BOX 50 BOESE 83728	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8,29,04</u>	² JOHN STEDMAN 9466 N. WINTERWOOD LN. BOESE 83714	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8,14,04</u>	³ MICHAEL KUBICKI 5341 REDRIDGE DR. BOESE 83703	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8,23,04</u>	⁴ RICHARD LIERZ 3610 TRAIL CIRCLE BOESE, 83704	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7,28,04</u>	⁵ MERCK & CO., INC. P.O. BOX 4 WEST POINT, PA 19486	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7,26,04</u>	⁶ WILLAMETTE DENTAL 14025 S.W. FARMINGTON RD. BEAVERTON, OR 97005	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6,18,04</u>	⁷ BOARD COMMITTEE ON HOSPITALITY AND SPORTS 46 AMUSEMENT + MUSIC OWNERS P.O. BOX 3694, BOESE 83704	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6,6,04</u>	⁸ LUPAL IDAHO P.O. BOX 1532 IDAHO FALLS 83403	\$ <u>125.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>125.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6,6,04</u>	⁹ IDAHO LIFE AND HEALTH P.O. BOX 48 Nampa PAC	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9,14,04</u>	¹⁰ CO-OP BANK PAC STATE FUND P.O. BOX 638 BOESE 83701	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2375.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2375.00</u>

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

Name of Candidate or Committee
MARGARET A. HENBRST

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
<u>9,12,04</u>	¹ JOAN WALLACE 3932 OAK PARK PL. BOISE 83703	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8,31,04</u>	² TIMBER PAC N. 3731 RAMSEY RD. #110 COBUR D'ALBANE 83814	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9,13,04</u>	³ IDAHO DENTAL PAC 1220 W. HAYS BOISE 83702	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8,10,04</u>	⁴ IDAHO MEDICAL PAC P.O. BOX 2668 BOISE 83701	\$ <u>400.00</u>	\$ _____	\$ _____
		\$ <u>800.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>8,28,04</u>	⁵ BOISE FIREFIGHTERS LOLA 672 PAC 519 UNION ST. BOISE 83702	\$ <u>250.00</u>	\$ _____	\$ _____
		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>6,17,04</u>	⁶ PAC FOR EDUCATION P.O. BOX 2638 BOISE, ID 83701	\$ <u>1000.00</u>	\$ _____	\$ _____
		\$ <u>2000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9,21,04</u>	⁷ IDAHO ASSOC. OF GENERAL CONTRACTORS PAC 110 N. 27TH ST. BOISE, ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>7,27,04</u>	⁸ IDAHO POWER P.O. BOX 70 BOISE, ID 83707	\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9,9,04</u>	⁹ BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, ID 83707	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> </u>	¹⁰	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>3050.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3050.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 3

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

Name of Candidate or Committee
MARGARET A. HENBEST

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7,1,04	1. COMMITTEE TO ELECT DAVID LANGLAUST	196.26 38	\$ _____
Purpose of Above Expenditure: RE-EMBURSEMENT FOR KICK-OFF CAMPAIGN EVENT			
8,13,04	2. ESP 317 E. 37TH BOISE, 83714	\$ 333.34	\$ _____
Purpose of Above Expenditure: MAILINGS + NOTECARDS			
7,29,04	3. MIJ DURANT 3555 N. COLE RD. #202 BOISE 83704	\$ 40.92	\$ _____
Purpose of Above Expenditure: SALARY			
8,4,04	4. COMMUNICATIONS ET AL 409 S. 8TH BOISE, 83702	\$ 400.00	\$ _____
Purpose of Above Expenditure: BROCHURES			
8,13,04	5. ALRIS MELLER 6700 HILL RD. BOISE 83714	416.67 100	\$ _____
Purpose of Above Expenditure: SALARY			
8,13,04	6. ALASKA AIR 1399 S EAGLE FLIGHT WAY BOISE 83709	\$ 102.20	\$ _____
Purpose of Above Expenditure: AIRFARE			
8,19,04	7. PRINTWORKS 450 E. STATE BOISE 83014	\$ 350.22	\$ _____
Purpose of Above Expenditure: NOTELAND PRINTING			
8,24,04	8. ESP 317 E. 37TH BOISE, 83714	\$ 166.66	\$ _____
Purpose of Above Expenditure: MAILINGS			
8,31,04	9. MIJ DURANT 3555 N. COLE RD #202 BOISE 83704	\$ 667.00	\$ _____
Purpose of Above Expenditure: SALARY			
Subtotals of Columns A & B		\$ 2673.27	\$ _____
Total This Page (add columns A & B)			\$ 2673.27

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 3

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

Name of Candidate or Committee
MARGARET A. HENBEST

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9, 2, 04	^{1.} IBE 910 W. AMITY BOISE, 83715	\$ 39.72	\$ _____
Purpose of Above Expenditure: <u>BAR CODE SCANNER</u>			
9, 9, 04	^{2.} ESP 317 E. 37TH BOISE 83714	\$ 166.67	\$ _____
Purpose of Above Expenditure: <u>MAILING</u>			
9, 9, 04	^{3.} ALPHA GRAPHICS 1734 W. 8TH BOISE 83702	\$ 39.96	\$ _____
Purpose of Above Expenditure: <u>COPYING</u>			
9, 9, 04	^{4.} COMMUNICATION ET AL 409 S. 8TH BOISE, 83702	\$ 644.83	\$ _____
Purpose of Above Expenditure: <u>BROCHURES</u>			
9, 9, 04	^{5.} USPS	\$ 185.00	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
9, 15, 04	^{6.} ESP 317 E. 37TH BOISE 83714	\$ 180.29	\$ _____
Purpose of Above Expenditure: <u>MAILING</u>			
9, 24, 04	^{7.} JOAN WALLACE 3932 OAK PARK PL. BOISE 83703	\$ 106.66	\$ _____
Purpose of Above Expenditure: <u>CONTRACT WAGES</u>			
9, 25, 04	^{8.} ESP 317 E. 37TH BOISE, 83714	\$ 106.63	\$ _____
Purpose of Above Expenditure: <u>MAILING</u>			
9, 27, 04	^{9.} USPS	\$ 213.00	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
Subtotals of Columns A & B		\$ 1676.74	\$ _____
Total This Page (add columns A & B)			\$ 1676.76

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
MARGARET A. HENBEST

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9, 27, 04	1. ALPHAGRAPHS 1734 W. STATE BOISE 83702	\$ 40.29	\$
Purpose of Above Expenditure: COPIING			
9, 28, 04	2. FRED MEYER 5425 CHANDLER BLVD. BOISE 83714	\$ 42.52	\$
Purpose of Above Expenditure: OFFICE SUPPLIES			
9, 28, 04	3. LAMAR 2250 S. EMPEROR WAY BOISE 83709	\$ 122.66	\$
Purpose of Above Expenditure: BILLBOARD ADVERTISING			
9, 28, 04	4. RYAN HENBEST 710 1/2 W. HAYES BOISE 83702	\$ 106.67	\$
Purpose of Above Expenditure: CONTRACT WAGES			
9, 30, 04	5. M J DURANT 3555 N. COLE RD. #202 BOISE 83704	\$ 215.41	\$
Purpose of Above Expenditure:			
9, 30, 04	6. IDAHO STATE DEMOCRATIC PARTY 988 LONMONT BOISE 83706	\$ 750.00	\$
Purpose of Above Expenditure: GUTV CONTRACT			
1, 1, 1	7.	\$	\$
Purpose of Above Expenditure:			
1, 1, 1	8.	\$	\$
Purpose of Above Expenditure:			
1, 1, 1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2277.54	\$
Total This Page (add columns A & B)			\$ 2277.54