

C-2 Rev. 04/04



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

04 OCT 12 AM 7:16 RELEASED BY STATE OF IDAHO

Section I

Form with fields for Name of Candidate (KATHIE GARRETT), Office Sought (ST. REP), District (17A), Mailing Address (7227 CRESCENT BLVD DR BOISE 83706), Home Phone (344-5838), Name of Political Treasurer (BECKY CALLISTER), Mailing Address (2873 W. WIND DR EAGLE 83616), Home Phone (939-3628).

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 Pro-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).

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

*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 Vnursa, Secretary of State, PO Box 83720, Boise ID 83720-0090, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

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

Signature of Political Treasurer (Handwritten signature)

DETAILED SUMMARY PAGE

Name of Candidate or Committee KATHIE GARRETT	Report Covering the Period From 6/30/04 to 9/30/04
---	---

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

Total Number 54 Total Amount \$ 1530

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

Total Number 9 Total Amount \$ 104.45

	Total This Period
<u>5</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1530.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>17,410.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>18,940.00</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>104.45</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>12,496.29</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>12,600.74</u>

Kathie Garrett

Schedule A

Page 1 of 5

PRIM/ GEN	DATE	NAME	ADDRESS	AMOUNT	Y-T-D
G	6/10/04	Ann Rydalch	3824 E 17th Idaho Falls, ID 83406	\$100.00	
G	6/25/04	Bayer Health Care	2636 Southwest Brooklane Dr Corvallis,OR 97333	\$250.00	
G	7/21/04	Tax Fairness PAC	1275 Shoreline Lane Boise, ID 83702	\$250.00	
G	7/19/04	Eli Lilly and Company	161 Saint Anthony Ave Ste 820 St. Paul, MN 55103	\$250.00	
G	7/27/04	Idaho Power	PO Box 70 Boise, ID 83707	\$500.00	
G	7/7/04	House Republican Caucus	PO Box 1693 Boise, ID 83701	\$1,000.00	
G	8/5/04	IdaBankPac State Fund	PO Box 638 Boise, ID 83701	\$300.00	
G	8/14/04	Dave & Kerrie Murray	4017 Edgemont Rd Boise, ID 83706	\$100.00	
G	8/17/04	Harry and Jan Sitsby	5378 N Quail Summit Way Boise, ID 83703	\$250.00	
G	8/23/04	Charles Novak	1706 N 9th St Boise, ID 83702	\$60.00	
G	8/26/04	Patty Ann Lodge	18500 Symms Rd Caldwell, ID 83607	\$100.00	
G	8/26/04	Darwin Olberding	5454 W Central Ave Emmett, ID 83617	\$120.00	
G	8/26/04	Bill Deal	917 2ND Street South Nampa, ID 83651	\$150.00	
G	8/26/04	Steve Ahrens	5186 S Farmhouse PL Boise, ID 83705	\$120.00	
G	8/24/04	Micron Technology, Inc	PO Box 638 Boise, ID 83707	\$260.00	
G	8/3/04	Boise Cascade Corp	PO Box 50 Boise, ID 83728	\$200.00	\$400.00

Kathie Garrett

Schedule A

Page 2 of 5

PRIM/ GEN.	DATE	NAME	ADDRESS	AMOUNT	Y-T-D
G	8/29/04	China Veldhouse	1075 Leagacy View Meridian, ID 83642	\$50.00	\$250.00
G	9/1/04	Ben Doty	6560 Plantation Dr Boise, ID 83703	\$100.00	
G	8/26/04	Mike Willis	5222 S Winthrop Way Boise, ID 83709	\$60.00	
G	8/26/04	Committee to Re-Elect Max Black	3653 N Manchester Boise, ID 83704	\$120.00	
G	8/26/04	Tom Shores	7300 Hummel Boise, ID 83709	\$260.00	
G	8/26/04	Idaho Medical Association	PO Box 2668 Boise, ID 83701	\$400.00	\$800.00
G	8/26/04	Quest-Idaho	999 Main Street Boise, ID 83702	\$400.00	
G	8/20/04	N.M. Alexander	3224 Crescent Rim Boise, ID 83706	\$60.00	
G	8/20/04	Jacqui Shurtleff	2609 N 36th Boise, ID 83703	\$120.00	
G	8/24/04	Brad Hoaglund	2470 W Trestle Dr Meridian, ID 83642	\$60.00	
G	8/24/04	Committee to Elect Janet Miller	5707 Randolph Dr Boise, ID 83705	\$120.00	
G	8/19/04	Dolores Crow for State Representative	203 1 11th Sourt Ext Nampa, ID 83686	\$100.00	
G	8/20/04	Raylene Kinyon	3072 Selkirk Dr Boise, ID 83702	\$120.00	
G	7/13/04	Merck	PO Box 4 West Point, PA 19486	\$500.00	
G	8/30/04	Ron Williams	PO Box 2128 Boise, ID 83701	\$260.00	

Kathie Garrett

Schedule A

Page 3 of 5

PRIM/ GEN.	DATE	NAME	ADDRESS	AMOUNT	Y-T-D
G	8/30/04	Rich Hahn	PO Box 70 Boise, ID 83707	\$120.00	
G	8/30/04	Walt Sinclair	101 S Capitol Blvd, Ste 1900 Boise, ID 83702	\$120.00	
G	9/9/04	William Woolley	4018 Edgemont Rd Boise, ID 83706	\$100.00	
G	9/9/04	Mary Ann Kenneville	One Mesa Vista Dr Boise, ID 83705	\$120.00	
G	9/7/04	Ken Burgess	7200 McMullen Boise, ID 83709	\$150.00	
G	9/10/04	Dunstan, Hall, & Assoc	11770 W President Boise, ID 83713	\$100.00	
G	8/31/04	Timber PAC	350 N 9th, Suite 304E Boise, ID 83702	\$100.00	
G	8/20/04	IdaBankPac State Fund	PO Box 638 Boise, ID 83701	\$100.00	\$400.00
G	9/6/04	Idaho Dental Hygienists' Assoc.	796 E Riverchase Way Eagle, ID 83616	\$100.00	
G	8/24/04	Freedom Fund	1155 21st Street, NW Ste 300 Washington, DC 20036	\$1,000.00	
G	9/12/04	E. Don Cople	PO Box 1583 Boise, ID 83701	\$100.00	
G	9/20/04	Money Tree	6720 Fort Dent Way, Ste 230 Seattle, WA 98188	\$250.00	
G	9/22/04	Chamber, PAC	PO Box 2368 Boise, ID 83701	\$1,000.00	
G	9/7/04	Becky Callister	2873 W Wind Dr Eagle, ID 83616	\$100.00	
G	9/16/04	Sullivan & Reberger	PO Box 1703 Boise, ID 83701	\$260.00	
G	9/17/04	Ken Burgess	7200 McMullen Boise, ID 83709	\$100.00	\$150.00

Kathie Garrett

Schedule A

Page 4 of 5

PRIM/ GEN	DATE	NAME	ADDRESS	AMOUNT	Y-T-D
G	9/14/04	Idaho Sugarbeet Growers's Pac	802 W Bannock St, Suite 802 Boise, ID 83702	\$500.00	
G	9/20/04	William Glynn	4120 Hillcrest Dr Boise, ID 83705	\$100.00	
G	9/13/04	Idaho Dental, PAC	1220 W Hays Boise, ID 83702	\$250.00	
G	9/24/04	Kristina Ellis	5000 Ezy St Coeur D'Alene, ID 86815	\$100.00	
G	7/29/04	Dona Benedict	2300 W Morton Ave Sp 165 Porterville, CA 93257	\$300.00	\$550.00
G	9/21/04	Katherine Pipal	2406 S Roosevelt Boise, ID 83705	\$100.00	
G	9/15/04	PHRMA	1928 Arietta Ve SE Olympia, WA 98501	\$200.00	
G	9/15/04	Otter for Idaho	PO Box 1456 Boise, ID 83701	\$500.00	
G	8/19/04	IHA	PO Box 1278 Boise, ID 83701	\$400.00	
G	8/20/04	Avista	802 W Bannock , Suite 306 Boise, ID 83702	\$300.00	
G	9/20/04	Idaho Health care Assoc	802 W Bannock, Suite 304 Boise, ID 83702	\$500.00	
G	9/20/04	Idaho Health care Assoc	802 W Bannock, Suite 304 Boise, ID 83702	\$500.00	
G	9/21/04	AGC	PO Box 7356 Boise, ID 83707	\$200.00	\$450.00
G	9/28/04	F. E. Osborne	4515 Hillcrest Drive Boise, ID 83705	\$100.00	
G	9/28/04	ANRI	5685 Prapet Court Boise, ID 83703	\$700.00	

Kathie Garrett

Schedule A

Page 5 of 5

PRIM/ GEN.	DATE	NAME	ADDRESS	AMOUNT	Y-T-D
G	9/29/04	Raylene Kinyon	3072 Selkirk Boise, ID 83702	\$100.00	\$220.00
G	9/24/04	Schaefer for Representative	PO Box 55 Nampa, ID 83653	\$200.00	
G	9/27/04	Schaefer for Representative	PO Box 55 Nampa, ID 83653	\$200.00	
G	9/19/04	Clifford Cole	520 Crestfield Circle Roseville, CA 95678	\$100.00	
G	9/24/04	Lois Bauer	3792 Gramarcy Lane Boise, ID 83703	\$100.00	
G	9/17/04	Idaho Assoc. of Realtors, PAC	1450 W Bannock St Boise, ID 83702	\$500.00	
G	9/28/04	Ada County Republicans	PO Box 1572 Boise, ID 83701	\$800.00	
			TOTAL	\$17,410.00	

KATHIE GARRETT

SCHEDULE B

Page 1 of 3

DATE	NAME	ADDRESS	PURPOSE OF EXP.	CASH CHECK	IN-KIND
6/28/04	Costco	2051 S Cole Road Boise, ID 83709	printer cartridge parade candy	\$164.00	
6/28/04	Cash & Carry	1700 Shoreline Boise, Id 83702	candy 4th parade	\$25.61	
7/1/04	Bulldog Shirt Shop	616 12th Ave Nampa, Id 83686	t shirts	\$215.18	
9-Jul	Costco	2051 S Cole Road Boise, ID 83709	food	\$202.47	
7/4/04	Kinko's	691 S Capitol Boise, ID 83702	signs	\$38.16	
7/2/04	Postal Service	Boise MBEU	mailing	\$114.77	
7/7/04	Brown Rental	2905 Overland Boise, ID 83705	fundraiser	\$67.57	
7/4/04	Round Table	5120 Overland Rd Boise, ID 83705	pizza/workers	\$122.81	
7/5/04	Office Depot	8033 W Franklin Boise, ID 83709	office supplies	\$38.47	
7/7/04	Cash & Carry	1700 Shoreline Boise, ID 83702	food	\$50.30	
7/11/04	Rite Aid	5055 W Overland Boise, Id 83705	fundraiser	\$63.60	
7/17/04	Postal Service	Boise MPO Boise, ID 83708	stamps	\$74.00	
7/21/04	US Postal	Boise MPO Boise, ID 83708	stamps	\$37.00	
7/22/04	Table Rock	1115 Grove Boise, ID 83702	printing	\$2,703.00	
7/26/04	Printing Press	1868 E Commerical Meridian, ID 83642	printing	\$698.54	
8/3/04	Table Rock	1115 Grove Boise, Id 83702	printing	\$657.20	

KATHIE GARRETT

SCHEDULE B

Page 2 of 3

DATE	NAME	ADDRESS	PURPOSE OF EXP.	CASH CHECK	IN-KIND
8/6/04	Postal Service	Boise MPO Boise, Id 83709	stamps	\$111.00	
8/6/04	Kinko's	691 S Capitol Boise, ID 83702	copying	\$41.34	
8/11/04	Paper Express	7550 Fairview Ave Boise, ID 83704	paper	\$51.44	
8/11/04	Stanton, Jackson & Co	415 S 4th Boise, ID 93702	tax consulting	\$115.00	
8/21/04	Postal Service	Boise MPO Boise, ID 83708	stamps	\$74.00	
8/22/04	Burlinton Coat Factory	7201 W Fairview Boise, Id 83704	host gifts	\$43.80	
8/25/04	Costco	2051 S Cole Road Boise, ID 83709	food	\$306.21	
8/25/04	Brown Rental	2905 Overland Boise, ID 83705	tent, tables and chairs	\$302.28	
8/25/04	Cash & Carry	1700 Shoreline Boise ID 83702	food	\$60.27	
8/26/04	Pastry Perfection	5855 N Glenwood Boise, ID 83714	cake	\$62.53	
8/26/04	Cost Plus	1157 Millwaukee Boise, ID 83704	paper products	\$36.99	
9/1/04	Postal Service	Cole Village Station Boise, ID 83704	stamps	\$259.00	
9/1/04	College Republican	PO Box 267 Boise, ID 83701	booth	\$100.00	
9/2/04	Greg Humer	E Townsend Road Linnsfield, MA 01940	lobster/fundraiser	\$583.50	
9/2/04	Ben Barrus	2903 Pauley Ct Boise, ID 83704	contract work	\$2,000.00	

KATHIE GARRETT

SCHEDULE B

Page 3 of 3

DATE	NAME	ADDRESS	PURPOSE OF EXP.	CASH CHECK	IN-KIND
9/3/04	Table Rock	1115 Grove Boise, ID 83702	printing	\$570.28	
9/8/04	Idaho Pizza Company	4218 Overland Boise, ID 83705	pizza	\$65.00	
9/9/04	Auto Sort	728 W Airway Ct Boise, ID 83709	mailing	\$743.30	
9/10/04	Artype, Inc	3530 Work Dr FT Myers FL 33916	lawn signs	\$576.21	
9/10/04	Postal Service	Boise MPO Boise, ID 83708	stamps	\$222.00	
9/14/04	Proforma	PO Box 51925 Los Angeles, CA 90051	return envelopes	\$302.10	
9/17/04	USPO	Boise MPO Boise, ID 83708	stamps	\$74.00	
9/4/04	Kinko's	691 S Capitol Boise, ID 83702	copying	\$104.11	
9/4/04	Office Depot	3645 Fairview Meridian, ID 83642	office supplies	\$74.90	
9/20/04	El Gringo	5506 Overland Boise, ID 83700	lunch-staffmeeting	\$50.35	
9/24/04	USPO	Boise MPO Boise, ID 83708	stamps	\$220.00	
9/27/04	USPO	Boise MPO Boise, ID 83708	stamps	\$74.00	
			TOTAL	\$12,496.29	