



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Burkett For Senate</b>		Office Sought (if candidate) <b>State Senate</b>	District (if any) <b>19</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>P. O. Box 1702</b>	City and Zip <b>Boise 83701</b>	Home Phone <b>384-9267</b>	Work Phone <b>345-7800</b>
Name of Political Treasurer <b>Jane Lloyd</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>2172 Pebblecreek Lane</b>	City and Zip <b>Boise 83706</b>	Home Phone <b>384-0687</b>	Work Phone

**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 / 25 / 04 through 10 / 01 / 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*	S XXXXXX	S 2,522.84
Line 2: Enter Cash Balance at Close of Last Reporting Period**	S 2,522.84	S XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	S 27,172.77	S 27,172.77
Line 4: Subtotal (Add lines 1, 2 and 3)	S 29,695.61	S 29,695.61
Line 5: Total Expenditures (Enter amount from page 2)	S 12,225.08	S 12,225.08
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	S 17,470.53	S 17,470.53
Line 7: Outstanding Debt to Date	S _____	

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

**Section V**

**CERTIFICATION**

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

*Jane A Lloyd*  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Burkett For Senate</b>	Report Covering the Period From <u>06 / 25 / 04</u> to <u>10 / 01 / 04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>102</u>	Total Amount \$ <u>4,045.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>7</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 4,045.00
Itemized Contributions (total all Schedule A sheets)	\$ 23,127.77
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 27,172.77
<u>6</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 12,225.08
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12,225.08
<u>        </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
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)	= \$
<u>        </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
(of more than \$50 this period)

Name of Candidate of Committee

DATE	RECEIPT FOR	NAME, MAILING ADDRESS, ZIP CODE		Column A	Column B	Column C
				Cash or Check	In-Kind (non-monetary)	Loans
23-Sep-04	Primary	Reimann, Dr. Richard J. or Elizabeth A. 3322 Mt View Dr Boise, ID 83704	Current >	\$100.00		
	General	X	Total YD >			
24-Sep-04	Primary	Lojek, Donald W. & Cecelia 1344 Rimrck Ct Boise, ID 83712	Current >	\$250.00		
	General	X	Total YD >			
23-Sep-04 13-Sep-04	Primary	Hausrath, Alan R. & Anne Stites 1820 N 7th St Boise, Idaho 83702	Current >	\$75.00		
	General	X	Total YD >			
23-Sep-04	Primary	Arave, Richard L. & Stone-Arave, Mary G. 2024 Pandora Dr. Boise, ID 83702	Current >	\$100.00		
	General	X	Total YD >			
24-Sep-04	Primary	Baehr, Paul H., MD & Margaret J. 1921 N 21st St Boise, ID 83702	Current >	\$100.00		
	General	X	Total YD >			
23-Sep-04	Primary	Sutherland, Kathleen R., MD & Masser, Phillippe A., MD 901 Chardie Ct Boise, ID 8.702	Current >	\$100.00		
	General	X	Total YD >			
23-Sep-04	Primary	Klena Chiropractic Clinic 777 N 4th St Boise, ID 83702	Current >	\$300.00		
	General	X	Total YD >			
23-Sep-04	Primary	Lord, Stephen J. 1340 E Holly Boise, ID 83712	Current >	\$125.00		
	General	X	Total YD >			
23-Sep-04	Primary	Gilmore, Michael S 202 Village Lane Boise, ID 83702	Current >	\$75.00		
	General	X	Total YD >			
23-Sep-04	Primary	Slaughter, Richard A. & Susan K. 907 Harrison Blvd Boise, ID 83702	Current >	\$100.00		
	General	X	Total YD >			
23-Sep-04	Primary	Herberger, Marine & Roy 201 S Villa Pl Boise, ID 83712	Current >	\$250.00		
	General	X	Total YD >			
23-Sep-04	Primary	Seidl, John & Brooke 3133 Treasure Dr Boise, ID 83703	Current >	\$100.00		
	General	X	Total YD >			
22-Sep-04	Primary	Stevens, John R & Jennifer A. 2002 N 23rd St Boise, ID 83702	Current >	\$100.00		
	General	X	Total YD >			

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
(of more than \$50 this period)

Name of Candidate of Committee

				Column A	Column B	Column C
DATE	RECEIPT FOR	NAME, MAILING ADDRESS, ZIP CODE		Cash or Check	In-Kind (non-monetary)	Loans
23-Sep-04	Primary	Lord, Robert E. & Phyllis J. 1451 E Lewis Boise, ID 83712		Current > \$125.00		
	General	X		Total YD >		
23-Sep-04	Primary	Jones, Rory R. & Lisa 3737 Stone Creek Way Boise, ID 83703		Current > \$100.00		
	General	X		Total YD >		
23-Sep-04	Primary	Minnick, Walter C. & Lienhart-Minnick, A.K. 104 Hearthstone Dr Boise, ID 83702		Current > \$100.00		
	General	X		Total YD >		
23-Sep-04	Primary	Miller, Nicholas G. 920 Warm Springs Ave Boise, ID 83712		Current > \$250.00		
	General	X		Total YD >		
23-Sep-04	Primary	Wilson, Michael P. 502 Hearthstone Dr Boise, ID 83702		Current > \$100.00		
	General	X		Total YD >		
23-Sep-04	Primary	Panko, Jerald D> & Carolyn W. 1814 N 8th St Boise, ID 83702		Current > \$100.00		
	General	X		Total YD >		
23-Sep-04	Primary	Hall, Harry V. & Ellen J. 1919 Harrison Blvd Boise, ID 83702		Current > \$250.00		
	General	X		Total YD >		
23-Sep-04	Primary	Hough, Robert B. & Dianne 1617 Lenz Lane Boise, ID 83712		Current > \$300.00		
	General	X		Total YD >		
23-Sep-04	Primary	Searles, Connie M. 3009 N Mountain Road Boise, ID 83702		Current > \$300.00		
	General	X		Total YD >		
23-Sep-04	Primary	Fadness, S. Eugene & Sharon 1911 N 29th St Boise, ID 83702		Current > \$55.00		
	General	X		Total YD >		
23-Sep-04	Primary	Sours, Christopher & Joanne M. 1713 W Highland View Dr Boise, ID 83702		Current > \$75.00		
	General	X		Total YD >		
23-Sep-04	Primary	Mills, David F. & Sheile PO Box 8596 Boise, ID 83707		Current > \$100.00		
	General	X		Total YD >		
23-Sep-04	Primary	French, Randall J., Atty at Law PO Box 2730 Boise, ID 83701		Current > \$250.00		
	General	X		Total YD >		

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
(of more than \$50 this period)

Name of Candidate of Committee

			Column A	Column B	Column C
DATE	RECEIPT FOR	NAME, MAILING ADDRESS, ZIP CODE	Cash or Check	In-Kind (non-monetary)	Loans
23-Sep-04	Primary	Idaho Assoc. of Nurse Anesthetists PAC Fund <a href="http://www.idahoana.com">www.idahoana.com</a>	Current > \$250.00		
	General	X	Total YD >		
21-Sep-04	Primary	Bauer, Charles & Juli 9824 W Secretariat Ct Boise, ID 83704	Current > \$250.00		
	General	X	Total YD >		
15-Sep-04	Primary	Buschert, Janet S. & Russell W. 235 W Floating Feather Rd Eagle, ID 83616	Current > \$200.00		
	General	X	Total YD >		
2-Sep-04	Primary	Priest, Marshall F., MD & Marth P. 141 E Ridgeline Dr Boise, ID 83702	Current > \$250.00		
	General	X	Total YD >		
9-Sep-04	Primary	Hayden, John D. PO Box 15619 Boise, ID 83715	Current > \$250.00	\$450.00	
	General	X	Total YD >		
20-Sep-04	Primary	Mastache, Charles T., DDS & Sonia M. 425 N Locust Boise, ID 83712	Current > \$100.00		
	General	X	Total YD >		
14-Sep-04 20-Sep-04	Primary	Stoddard, Michael M. & Minnich, Dianne K. 1118 Harrison Blvd. Boise, ID 83702	Current > \$750.00		
	General	X	Total YD >		
16-Sep-04	Primary	Pharmaceutical Research & Manufacturers of America 1100 - 15 St NW Washington, DC 20005	Current > \$200.00		
	General	X	Total YD >		
8-Aug-04	Primary	The Idaho Committee of Hospitality and Sports P.O. Box 328 Boise, ID 83701	Current > \$500.00		
	General	X	Total YD >		
22-Sep-04	Primary	Blackburn & Jones, LLP PO Box 7808 Boise, ID 83707	Current > \$1,000.00		
	General	X	Total YD >		
13-Sep-04	Primary	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	Current > \$200.00		
	General	X	Total YD >		
24-Sep-04	Primary	Idaho state AFL-CIO 412 E. 41st Street, Suite 5 Boise, ID 83714	Current > \$500.00		
	General	X	Total YD >		
14-Sep-04	Primary	IDABANKPAC State Fund PO Box 638 Boise, ID 83701	Current > \$100.00		
	General	X	Total YD >	\$1,100.00	

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
(of more than \$50 this period)

Name of Candidate of Committee

			Column A	Column B	Column C
DATE	RECEIPT FOR	NAME, MAILING ADDRESS, ZIP CODE	Cash or Check	In-Kind (non-monetary)	Loans
23-Sep-04	Primary	Richardson, Peter & Betty 5796 Dalspring Ave Boise, ID 83713	Current >	\$250.00	
	General	X	Total YD >		
20-Sep-04	Primary	Hoyle, Rick 976 Riverpark Ln Boise, ID 83706	Current >	\$250.00	
	General	X	Total YD >		
19-Sep-04	Primary	Lamet, Carole & Daniel G. 2117 Euclid Ave Boise, ID 83706	Current >	\$200.00	
	General	X	Total YD >		
20-Sep-04	Primary	Burke, Carl P. PO Box 1539 Boise, ID 83701	Current >	\$150.00	
	General	X	Total YD >	\$250.00	
18-Sep-04	Primary	Jablonski, Ronnie & Dana M 6572 Old Bruneau Hwy Marsing, ID 83639	Current >	\$100.00	
	General	X	Total YD >		
15-Sep-04	Primary	Burkett, Mike PO Box 1702 Boise, ID 83701	Current >	\$872.77	
	General	X	Total YD >		
13-Sep-04	Primary	Park, Mahlon S. 901 Balsam St Boise, ID 83706	Current >	\$250.00	
	General	X	Total YD >		
14-Sep-04	Primary	Olson, Jody B. & Awley, Vicky 812 Hearthstone Drive Boise, ID 83702	Current >	\$150.00	
	General	X	Total YD >		
9-Sep-04	Primary	Idaho Life and Health Industry PO Box 7777 Merian, ID 83680	Current >	\$200.00	
	General	X	Total YD >		
15-Sep-04	Primary	Jensen, Mitzi 3202 N Mountain Ln Boise, ID 83702	Current >	\$300.00	
	General	X	Total YD >		
14-Sep-04	Primary	Muto, Dr. John & Mary Ann 1175 W. Boise Ave Boise, ID 83703	Current >	\$150.00	
	General	X	Total YD >		
22-Sep-04	Primary	Chamber PAC PO Box 2368 Boise, ID 83701	Current >	\$250.00	
	General	X	Total YD >		
22-Sep-04	Primary	Fisher, Colonel Richard W. & Robbie B. 2225 Tanglewood Drive Fort Collins, CO 80525-1950	Current >	\$200.00	
	General	X	Total YD >		

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
(of more than \$50 this period)

Name of Candidate of Committee

DATE	RECEIPT FOR		NAME, MAILING ADDRESS, ZIP CODE		Column A	Column B	Column C
					Cash or Check	In-Kind (non-monetary)	Loans
23-Sep-04	Primary		Dryden, William B. & Carnahan, Debrha J. 2373 Parkside Dr Boise, ID 83712	Current >	\$100.00		
	General	X		Total YD >			
23-Sep-04	Primary		Wetherley, Dr. Graham K. & Donna K. 2429 Claremont Dr Boise, ID 83702	Current >	\$250.00		
	General	X		Total YD >			
27-Sep-04	Primary		Aladdin Bail Bond 80 North Cole Road Boise, ID 83704	Current >	\$75.00		
	General	X		Total YD >			
16-Sep-04	Primary		Findlay, Alexander G. & Marjorie C. 1115 Shaw Mtn Rd Boise, ID 83712	Current >	\$100.00		
	General	X		Total YD >			
28-Sep-04	Primary		Monteleone, Jason R.N. 2051 Pandora Dr Boise, ID 83702	Current >	\$250.00		
	General	X		Total YD >			
15-Sep-04	Primary		Harad, George J. & Beverly M. 3675 W. Quail Heights Ct Boise, ID 83703	Current >	\$100.00		
	General	X		Total YD >			
15-Sep-04	Primary		Lufkin, Elise B, PO Box 2997 Ketchum	Current >	\$100.00		
	General	X		Total YD >			
16-Sep-04	Primary		Brush, Michael B. & Cheryl A.. 10247 Alliance Boise, ID 83704	Current >	\$250.00		
	General	X		Total YD >			
5-Aug-04	Primary		Bruce, Sandra 877 Chardie Crt Boise, ID 83702	Current >	\$500.00		
	General	X		Total YD >			
17-Jun-04	Primary		IEA - Political Aciton Committee Education PO Box 2638 Boise, ID 83701	Current >	\$1,000.00		
	General	X		Total YD >			
30-Aug-04	Primary		Christensen, Ann L. or Douglas HC 64 Box 8288 Ketchum, ID 83340	Current >	\$100.00		
	General	X		Total YD >			
27-Aug-04	Primary		Parkinson, Ward 1090 W Boeing St Boise, ID 83705	Current >	\$250.00		
	General	X		Total YD >			

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
(of more than \$50 this period)

Name of Candidate of Committee

			Column A	Column B	Column C
DATE	RECEIPT FOR	NAME, MAILING ADDRESS, ZIP CODE	Cash or Check	In-Kind (non-monetary)	Loans
27-Aug-04	Primary	Chandler, Thomas & Eve B. 1206 N 24th St Boise, ID 83702	Current > \$250.00		
	General	X	Total YD >		
3-Sep-04	Primary	Shirrod, Mark & Rebecca 2405 Anderson St Boise, ID 83702	Current > \$250.00		
	General	X	Total YD >		
31-Aug-04	Primary	Bothwell, Glenn C. & Gilda K. 4845 N Curlew Pl Eage, ID 83616	Current > \$250.00		
	General	X	Total YD >		
28-Aug-04	Primary	Crossland, Samule H. & Yolanda P. 311 W. Highlnad View Dr Boise, ID 83702	Current > \$250.00		
	General	X	Total YD >		
21-Jul-04	Primary	Idaho Power PO Box 70 Boise, ID 83707	Current > \$500.00		
	General	X	Total YD >		
24-Aug-04	Primary	duPont, Christopher T. & Holley PO Box 727 Ketchum, ID 83340	Current > \$500.00		
	General	X	Total YD >		
5-Sep-04	Primary	Chandler, Earl & Kathleen 611 Wyndmere Dr Boise, ID 83702	Current > \$100.00		
	General	X	Total YD >		
2-Sep-04	Primary	Findlay, Christopher G. & Nancy R. 145 Horizon Dr Boise, ID 83702	Current > \$100.00		
	General	X	Total YD >		
10-Aug-04	Primary	Bio Mechanics Clinic 60 South Main Pocatello, ID 83201	Current > \$100.00		
	General	X	Total YD >		
31-Aug-04	Primary	Tobias, Nelle 14061 Farm to Market Rd McCall, ID 83638	Current > \$250.00		
	General	X	Total YD >		
3-Sep-04	Primary	Martindale, R. Ian & Charlene W. 426 N. La Fontana Way Boise, ID 83702	Current > \$250.00		
	General	X	Total YD >		
6-Sep-04	Primary	Kemper, Donald W. & Mettler, Molly 1821 Edgecliff Terrace Boise, ID 83702	Current > \$400.00		
	General	X	Total YD >		
5-Sep-04	Primary	Holloway, A. Keith & Delta B. 411 Cashmere Rd Boise, ID 83702	Current > \$500.00		
	General	X	Total YD >		



**SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
(of more than \$50 this period)**

Name of Candidate of Committee

DATE	RECEIPT FOR	NAME, MAILING ADDRESS, ZIP CODE		Column A	Column B	Column C
				Cash or Check	In-Kind (non-monetary)	Loans
5-Sep-04	Primary	Ada Pediatrics (Bob & Jane Lindsay) 650 N Cole Road Boise, ID 83704	Current >	\$500.00		
	General	X	Total YD >			
9-Sep-04	Primary	Klein, George M. & Elvera V. 284 W. Carter Boise, ID 83706	Current >	\$100.00		
	General	X	Total YD >			
10-Sep-04	Primary	Hummel, Charles F. & Calista F. 305 N Mobley Dr Boise, ID 83712	Current >	\$100.00		
	General	X	Total YD >			
9-Sep-04	Primary	Seidl, Sarah PO Box 2726 Boise, ID 83701	Current >	\$250.00		
	General	X	Total YD >			
10-Sep-04	Primary	Brookover, Hollis Jo & Gary & Gillespie, Claude 5078 N. Arrow Crest Way Boise, ID 83703	Current >	\$250.00		
	General	X	Total YD >			
9-Sep-04	Primary	Beswick, Kimberly PO Box 2726 Boise, ID 83701	Current >	\$250.00		
	General	X	Total YD >			
13-Sep-04	Primary	Raimondi, Richard L. & Georgiann C. 807 Wyndemere Dr. Boise, ID 83702	Current >	\$300.00		
	General	X	Total YD >			
29-Sep-04	Primary	Melinda Langston 1314 N 19th Street Boise, ID 83702	Current >		\$800.00	
	General	X	Total YD >			
29-Sep-04	Primary	Richard Langston 1314 N 19th Street Boise, ID 83702	Current >		\$800.00	
	General	X	Total YD >			
29-Sep-04	Primary	C.A. Rounds 1011 E. Jefferson St. Boise, ID 83712	Current >		\$800.00	
	General	X	Total YD >			

Totals of Columns A, B & C

\$20,277.77

\$2,850.00

\$0.00

**SCHEDULE C-2A  
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <b>Burkett For Senate</b>	Report Covering the Period From <u>06 / 24 / 04</u> to <u>10 / 01 / 04</u>
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**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

<b>Line 1: Pledged Contributions of \$50.00 or Less This Period:</b> Total Number <u>0</u> Total Amount \$ <u>0.00</u>
--

**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<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.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0.00</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee <b>Burkett For Senate</b>
---

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
07 / 13 / 04	1. Elliott Werk 6810 Randolph Drive Boise, ID 83709	\$ 45.00	\$ _____
<b>Purpose of Above Expenditure: Reimbursement For Food</b>			
08 / 05 / 04	2. Anthony Shallat 712 N 9th Street Boise, ID 83702	\$ 100.00	\$ _____
<b>Purpose of Above Expenditure: Contract Services</b>			
08 / 05 / 04	3. Sharon Burkett 1938 N. 17th Street Boise, ID 83702	\$ 30.00	\$ _____
<b>Purpose of Above Expenditure: Postage</b>			
08 / 05 / 04	4. The Balance Business 1810 W. State St. #132 Boise, ID 83702	\$ 1,000.00	\$ _____
<b>Purpose of Above Expenditure: Campaign Consulting</b>			
08 / 16 / 04	5. Anthony Shallat 712 N 9th Street Boise, ID 83702	\$ 100.00	\$ _____
<b>Purpose of Above Expenditure: Contract Services</b>			
08 / 17 / 04	6. T-Mobile Cell PO Box 790047 St. Louis, MO 63179	\$ 135.00	\$ _____
<b>Purpose of Above Expenditure: Cell Phone Bill</b>			
Subtotals of Columns A & B		\$ 1,410.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,410.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee <b>Burkett For Senate</b>
---

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
08 / 25 / 04	1. The Balance Business 1810 W. State Street #132 Boise, ID 83702	\$ 81.71	\$
<b>Purpose of Above Expenditure: Reimbursement For Office Supplies</b>			
08 / 25 / 04	2. The Balance Business 1810 W. State Street #132 Boise, ID 83702	\$ 1,000.00	\$
<b>Purpose of Above Expenditure: Campaign Consulting</b>			
08 / 31 / 04	3. ESP Printing 307 #. 37th Street Boise, ID 83703	\$ 1,900.00	\$
<b>Purpose of Above Expenditure: Printing and Mailing</b>			
09 / 03 / 04	4. Home Depot 1200 N. Milwaukee Boise, ID 83704	\$ 90.00	\$
<b>Purpose of Above Expenditure: Stakes</b>			
09 / 03 / 04	5. Capital Litho 610 W. Idaho Boise, ID 83702	\$ 428.24	\$
<b>Purpose of Above Expenditure: Printing</b>			
09 / 09 / 04	6. US Postal Service 750 W. Bannock Boise, ID 83702	\$ 74.00	\$
<b>Purpose of Above Expenditure: Stamps</b>			
Subtotals of Columns A & B		\$ 3,573.95	\$ 0.00
Total This Page (add columns A & B)			\$ 3,573.95

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee <b>Burkett For Senate</b>
---

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09 / 10 / 04	1. ESP Printing 307 E. 37th Street Boise, ID 83703	\$ 530.10	\$
<b>Purpose of Above Expenditure: Printing and Mailing</b>			
09 / 11 / 04	2. Anthony Shallat 712 N. 19th Street Boise, ID 83702	\$ 220.00	\$
<b>Purpose of Above Expenditure: Contract Services</b>			
09 / 22 / 04	3. Melinda Langston 1314 N 19th Street Boise, ID 83702	\$ 700.00	\$
<b>Purpose of Above Expenditure: Event Catering</b>			
09 / 22 / 04	4. Tates Rents 3900 Chinden Blvd Garden City, ID	\$ 107.00	\$
<b>Purpose of Above Expenditure: Event Equipment Rental</b>			
09 / 23 / 04	5. Melinda Langston 1314 N 19th Street Boise, ID 83702	\$ -290.97	\$
<b>Purpose of Above Expenditure: Event Overcharge</b>			
09 / 24 / 04	6. Harry Hall 1919 Harrison Blvd Boise, ID 83702	\$ 100.00	\$
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 1,366.13	\$ 0.00
Total This Page (add columns A & B)			\$ 1,366.13

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Burkett For Senate
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09 / 24 / 04	1. Del Bunce Campaign 1375 N. Mansfield Place Eagle, ID 83616	\$ 300.00	\$ _____
Purpose of Above Expenditure: Campaign Donation			
09 / 24 / 04	2. ADA Dem. G.O.T.V. Box 445 Boise, ID	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: Campaign Donation			
09 / 29 / 04	3. Sean Spence Campaign 4205 W. Edgemont Rd Boise, ID 83706	\$ 500.00	\$ _____
Purpose of Above Expenditure: Campaign Donation			
09 / 29 / 04	4. Kate Kelly Campaign PO Box 654 Boise, ID 83701	\$ 500.00	\$ _____
Purpose of Above Expenditure: Campaign Donation			
09 / 30 / 04	5. Anna Ohlsson c/o Boise High School 1010 Washington Street Boise ID 83702	\$ 25.00	\$ _____
Purpose of Above Expenditure: Artist Display			
09 / 30 / 04	6. Olive Wicherski c/o Boise High School 1010 Washington Street Boise ID 83702	\$ 25.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,350.00	\$ 0.00
Total This Page (add columns A & B)			\$ 2,350.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Burkett For Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09 / 29 / 04	1. Mike Wilson 1770 W. State Street, Box 274 Boie, ID 83702	\$ 500.00	\$ _____
Purpose of Above Expenditure: Campaign Donation			
09 / 29 / 04	2. Melinda Langston 1314 N. 19th Street Boise, ID 83702	\$ _____	\$ 800.00
Purpose of Above Expenditure: Catering			
09 / 29 / 04	3. Richard Langston 1314 N. 19th Street Boise, ID 83702	\$ _____	\$ 800.00
Purpose of Above Expenditure: Catering			
09 / 29 / 04	4. C.A. Rounds 1011 E. Jefferson Street Boise, ID 83712	\$ _____	\$ 800.00
Purpose of Above Expenditure: Catering			
09 / 29 / 04	5. John Hayden P.O. Box 15619 Boise, ID	\$ _____	\$ 450.00
Purpose of Above Expenditure: Beverages			
09 / 30 / 04	6. Jennifer Newton, c/o Boise Hlgh School 1010 Washington Street Boise, ID 83702	\$ 25.00	\$ _____
Purpose of Above Expenditure: Artist Display			
Subtotals of Columns A & B		\$ 525.00	\$ 2,850.00
Total This Page (add columns A & B)			\$ 3,375.00

**SCHEDULE C-2B  
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <b>Burkett For Senate</b>	Report Covering the Period From <u>06 / 24 / 04</u> to <u>10 / 01 / 04</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
/ /	1.	\$ _____
<b>Purpose of Above Expenditure:</b>		
/ /	2.	\$ _____
<b>Purpose of Above Expenditure:</b>		
/ /	3.	\$ _____
<b>Purpose of Above Expenditure:</b>		
/ /	4.	\$ _____
<b>Purpose of Above Expenditure:</b>		
/ /	5.	\$ _____
<b>Purpose of Above Expenditure:</b>		
/ /	6.	\$ _____
<b>Purpose of Above Expenditure:</b>		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>0.00</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0.00</u>



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Burkett For Senate
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
09 / 30 / 04	1. Boise High School, Chamber Orchestra 1010 Washington Street Boise, ID 83702	\$ 150.00	\$ _____
<b>Purpose of Above Expenditure:</b> Event Performance			
/ /	2.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	3.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	4.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	5.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
/ /	6.	\$ _____	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 150.00	\$ 0.00
Total This Page (add columns A & B)			\$ 150.00