



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

**Section I**

Name of Candidate or Political Committee and Chairperson <i>George M. Carrier</i>		Office <del>State Rep.</del> <i>State Rep.</i>	District (if any) <i>Dist 52 Pos B</i>
Mailing Address <i>1928 Idaho Ave</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>St. Maries 83861</i>	Home Phone <i>245-43836</i>
Name of Political Treasurer <i>Kay Sather</i>		Home Phone <i>245-2043</i>	Work Phone <i>N/A</i>
Mailing Address <i>2129 Idaho Ave</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>St. Maries 83861</i>	Work Phone <i>245-3212</i>

**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 10/18/04 through 11/12/04

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report            | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                 |
| <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ <u>2,500.86</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5,390.07</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,081.80</u>	\$ <u>21,831.18</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,471.82</u>	\$ <u>24,332.04</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>8,721.82</u>	\$ <u>23,582.04</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>750.00</u>	\$ <u>750.00</u>
Line 7: Outstanding Debt to Date	\$ <u>0</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 Kay Sather, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kay Sather  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>George M. Currier</u>	Report Covering the Period From <u>10/18/04</u> to <u>11/12/04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>90.49</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4,081.50</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
<u>4</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>90.49</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>8,631.33</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>8,721.82</u>
<input checked="" type="checkbox"/> 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)	= \$
<input checked="" type="checkbox"/> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
George M. Carrier

		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
<u>10/19/04</u>	1. PFFI PAC FIREFIGHTERS PO BOX 3066 NAMPA, ID. 83653-3066	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/23/04</u>	2. IHA/PAC PO BOX 1278 BOISE, ID. 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/23/04</u>	3. M. ALLYN DINGEL FRAN DINGEL 1116 N 24TH STREET BOISE, ID 83702	\$ <u>60.00.</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/23/04</u>	4. FRIENDS OF PUBLIC EDUCATION 1687 E. COUSAR CREEK DRIVE MERIDIAN, ID. 83642-7339	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/28/04</u>	5. AMERICANS FOR RESPONSIVE GOVERNMENT 1484 WESTDALE DR. HAYDEN, ID. 83885	\$ <u>900.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/28/04</u>	6. INDEPENDENCE DAY SAFETY COUNCIL PAC 16526 SHOZEDRIVE N.E. LAKE FOREST PARK, WA. 98155-5631	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/28/04</u>	7. TERESA HEINZ ROSEMONT FARM FOX CHAPEL PITTSBURGH, PA 15238	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/28/04</u>	8. AMERICAN INSURANCE ASSOCIATION PAC- IDAHO 980 9TH ST. SUITE 2060 SACRAMENTO, CA. 95814	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/30/04</u>	9. COMMITTEE TO RELECT JACQUEZ PO BOX 783 KETCHUM, ID. 83340	\$ <u>250</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>696.72</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/31/04</u>	10. IDAHO ED PAC PO BOX 2535 BOISE ID. 83701	\$ <u>250</u>	\$ _____	\$ _____
<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		\$ <u>3010</u>	\$ <u>0</u>	\$ <u>-</u>
Total This Page (add columns A, B & C)				\$ <u>3,010.00</u>

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

Name of Candidate or Committee  
George M. Currier

		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
<u>11/1/04</u>	1. IDAHO DEMOCRATIC PARTY 988 LONGMONT STE. 110 PO BOX 445 BOISE, ID. 83701	\$ <u>          </u>	\$ <u>289.68</u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>1039.68</u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>11/4/04</u>	2. GEORGE M. CURRIER 1928 IDAHO AVE SE. MARIES, ID. 83861	\$ <u>          </u>	\$ <u>782.12</u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>4039.47</u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	3.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	4.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	5.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	6.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	7.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	8.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	9.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
<u>   /   /   </u>	10.	\$ <u>          </u>	\$ <u>          </u>	\$ <u>          </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date	\$ <u>          </u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>          </u>	\$ <u>1,071.80</u>	\$ <u>          </u>
Total This Page (add columns A, B & C)			\$ <u>1,071.80</u>	

280.81  
UNITEMIZED

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee: George M. Carrier

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (Non-monetary)
10/18/04	1. CABIN CITY 2242 IDAHO AVE SE. MARIES, ID. 83861	\$ 39.01	\$
Purpose of Expenditure: FUEL			
10/20/04	2. CABIN CITY 2242 IDAHO AVE SE. MARIES, ID. 83861	\$ 49.00	\$
Purpose of Expenditure: FUEL			
10/22/04	3. CABIN CITY 2242 IDAHO AVE SE. MARIES, ID. 83861	\$ 36.74	\$
Purpose of Expenditure: FUEL			
10/25/04	4. DIAMOND PRESS 2928 N MADEIRA SPOKANE, WA. 99207	\$ 1813.68	\$
Purpose of Expenditure: PRINTING - POSTAGE - MAILING - SHOSHONE			
10/25/04	5. GEORGE M. CARRIER 1928 IDAHO AVE SE. MARIES, ID. 83861	\$ 49.60	\$
Purpose of Expenditure: REIMBURSEMENT - MOTEL 10/8/04			
10/26/04	6. GAZETTE RECORD 610 MAIN AVE SE. MARIES, ID. 83861	\$ 308.46	\$
Purpose of Expenditure: BROCHURE PRINTING			
10/28/04	7. GEM STATE MINER 421 S SPOKANE NEWPORT WA. 99156	\$ 66.40	\$
Purpose of Expenditure: COPIES AD.			
10/28/04	8. COEUR D'ALENGE PRESS 201 N 2ND ST. COEUR D'ALENGE ID 83815	\$ 1487.20	\$
Purpose of Expenditure: POLITICAL ADS - SUNDAY			
10/28/04	9. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENGE, ID 83815	\$ 933.38	\$
Purpose of Expenditure: POLITICAL ADS - SUNDAY			
		4783.47	
Subtotals of Columns A & B		\$ 4783.47	\$ 0
Total This Page (add columns A & B)		\$ 4783.47	\$ 4783.47

Call 8400.02  
8119.21  
8280.81 UNITEMIZED  
8119.21 SPENT

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee George M. Carrier

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (Non-monetary)
<u>10/28/04</u>	1. ED'S 2 1/2 MEADOWAURST DRIVE SE. MARIE, ID 83861	\$ 46.33	\$
Purpose of Expenditure: FUEL			
<u>10/28/04</u>	2. GEORGE CURRIER 1928 104TH AVE SE. MARIE, ID. 83861	\$ 38.00	\$
Purpose of Expenditure: REIMBURSEMENT - MOTEL FORUM 10/15			
<u>10/30/04</u>	3. BROKEN WHEEL INC 102 CAMERON AVE. KELLOGG, ID. 83837	\$ 45.00	\$
Purpose of Expenditure: LUNCH FOR 5 CAMPAIGN VOLUNTEERS			
<u>10/15/04</u>	4. SELKIRK MOTEL 1201 ALBANI HWY. PUB# 967 PAIETT RINGA ID. 83856	\$ 38.00	\$
Purpose of Expenditure: MOTEL - FORUM			
<u>10/31/04</u>	5. VALERIE HAUGLIN 419 S 14TH ST. SE. MARIE, ID. 83861	\$ 25.00	\$
Purpose of Expenditure: OFFICE WORK - CAMPING			
<u>11/1/04</u>	6. ED'S 2 1/2 MEADOWAURST HWY 3 SE. MARIE, ID 83861	\$ 39.10	\$
Purpose of Expenditure: FUEL			
<u>11/1/04</u>	7. SHASTONE NEWS - PRESS 401 MAIN ST KELLOGG, ID. 83837	\$ 53.76	\$
Purpose of Expenditure: THANK YOU AD.			
<u>11/03/04</u>	8. ED'S 2 1/2 MEADOWAURST HWY 3 SE. MARIE, ID.	\$ 44.86	\$
Purpose of Expenditure: FUEL			
<u>11/04/04</u>	9. GAZETTE RECORD 610 MAIN AVE SE. MARIE, ID 83861	\$ 522.80	\$
Purpose of Expenditure: ADS - PRINTING BROCHURES			
Subtotals of Columns A & B		\$ 852.85	\$ 0
Total This Page (add columns A & B)		\$	\$ 582.85

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee George M. Carrier

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (Non-monetary)
11, 04, 04	1. PRIEST RIVER TIMES PO BOX 10 PRIEST RIVER, ID. 83856	\$ 332.00	\$
Purpose of Expenditure: ADS - LATE ENTRY 10-15.			
11, 04, 04	2. CABIN CITY 2242 IDAHO AVE SE. MANLY, ID 83861	\$ 44.05	\$
Purpose of Expenditure: FUEL LATE ENTRY 10-15.			
11, 04, 04	3. KMJY RADIO. NEWDMT, WA.	\$ 289	\$
Purpose of Expenditure: RADIO AD.			
11, 04, 04	4. USPO	\$ 111.00	\$
Purpose of Expenditure: STAMP - LATE ENTRY 10-20.			
11, 04, 04	5. EOS R/R MEADOWHURST RD. SE. MANLY, ID. 83861	\$ 47.15	\$
Purpose of Expenditure: FUEL SIGN RETURN			
11, 05, 04	6. EOS R/R MEADOWHURST RD. SE. MANLY, ID. 83861	\$ 42.42	\$
Purpose of Expenditure: FUEL -			
11, 05, 04	7. HEADQUARTERS RENTAL ECONOMY HANDLING MAIN AVE. SE. MANLY, ID. 83861	\$ 150.00	\$
Purpose of Expenditure: % ELECTRIC COST			
11, 05, 04	8. HUGHES HANDLING CENTER SC. SE. MANLY, ID. 83861	\$ 75.00	\$
Purpose of Expenditure: KENOSHA, MISC. FOR HQS.			
11, 06, 04	9. VALERIE HAVELIN 14th ST. SE. MANLY, ID 83861	\$ 75.00	\$
Purpose of Expenditure: OFFICE SUPS INCLUDING TRIP TO CDAL MEETING 10-9-04			
		1165.62	
Subtotals of Columns A & B		\$ 1165.62	\$ -
Total This Page (add columns A & B)		\$	\$ 1165.62

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee: George M. Currier

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
11 / 08 / 04	1. GEORGE M CURRIER 1928 IDAHO AVE SE. MARIC, ID. 83861	\$ 1317.27	\$
Purpose of Expenditure: PORTION OF LOAN REPAYMENT.			
11 / 08 / 04	2. TRANSPORTATION COSTS 10-18 TO 11-04 2267 MILES @ 34.5 CENTS A MILE		\$ 782.12
Purpose of Expenditure:			
/ /	3.	\$	\$
Purpose of Expenditure:			
/ /	4.	\$	\$
Purpose of Expenditure:			
/ /	5.	\$	\$
Purpose of Expenditure:			
/ /	6.	\$	\$
Purpose of Expenditure:			
/ /	7.	\$	\$
Purpose of Expenditure:			
/ /	8.	\$	\$
Purpose of Expenditure:			
/ /	9.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ 1317.27	\$ 782.12
Total This Page (add columns A & B)		\$	\$ 2,099.39