

REPORT #5

C-2  
Rev. 06/04



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

01 DEC -1 AM ID: 01

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>DANYAKE FOR STATE REP</b>		Office Sought (if candidate) <b>STATE REP</b>	District (if any) <b>4</b>
Mailing Address <b>PO BOX 3065</b>	<input type="checkbox"/> Check if address change	City and Zip <b>COEUR D'ALENE ID 83814</b>	Home Phone <b>666-0334</b>
Name of Political Treasurer <b>ANITA L BANTA</b>			
Mailing Address <b>PO BOX 3065</b>	<input type="checkbox"/> Check if address change	City and Zip <b>COEUR D'ALENE ID 83814</b>	Home Phone <b>667-6304</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 10/21/04 through 11/20/04

- 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)

**FINAL REPORT**

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**	\$ 4884.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4225.57	\$ 23886.49
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9110.03	\$ 23886.49
Line 5: Total Expenditures (Enter amount from page 2)	\$ 9110.03	\$ 23886.49
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ -0-	\$ -0-
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, ANITA L BANTA, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law. **TO THE BEST OF MY KNOWLEDGE**

ANITA L BANTA  
Signature of Political Treasurer

# REPORT # 5

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>DAN YAKE FOR STATE REP</b>	Report Covering the Period From <b>10/21/04</b> to <b>11/20/04</b>
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**UNITEMIZED CONTRIBUTIONS**  
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number   0   Total Amount \$           

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

Total Number   0   Total Amount \$           

	Total This Period
<u>  3  </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>4225.57</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4225.57</u>
<u>  3  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>9110.03</u>
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)	\$ <u>9110.03</u>
<u>  </u> Number of Schedule C-2B pages Attached	
<b>Incurring 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>  0  </u>
<u>  </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>  0  </u>

REPORT #5

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

Name of Candidate or Committee  
**DAN YAKE FOR STATE REP**

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/22/04	1. COMM TO ELECT MDYLE 1239 MAPLE ST MERIDIAN ID 83642	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CHECK	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8/31/04	2. TIMBER PAC #110 N 3731 RAMSEY RD COEUR D'ALENE ID 83814	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CHECK	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/28/04	3. MARSHALL THOMPSON 504 LAKESIDE AVE COEUR D'ALENE ID 83814	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CHECK	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/26/04	4. FRANCIS AUGUSTA 3855 ALEX ST COEUR D'ALENE ID 83814	\$ 25.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CHECK	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/27/04	5. MONSANTO CO. PO BOX 816 SODA SPRINGS ID 83276	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CHECK	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/26/04	6. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816	\$	\$ 137.41	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	USPO - POSTAGE	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/28/04	7. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816	\$	\$ 66.77	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	USPO - POSTAGE	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/28/04	8. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816	\$	\$ 1.10	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	USPO - POSTAGE	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/25/04	9. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816	\$	\$ 153.18	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	USPO - POSTAGE	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/21/04	10. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816	\$	\$ 30.78	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	USPO - POSTAGE	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1125.00	\$ 389.24	\$
Total This Page (add columns A, B & C)				\$ 1514.24

REPORT  
# 5

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

Page 2 of 13

Name of Candidate or Committee  
DAN YAKE FOR STATE REP

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10.20.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID COML PRINT-SIGN	\$	\$ 249.21	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.17.04	DAN YAKE VISA PO BOX 3065 83816 COEUR D'ALENE ID COML PRINTING-BROCHURE	\$	\$ 1239.33	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.23.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816 SHENANGO-YARD SIGNS	\$	\$ 455.82	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.28.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID SHENANGO-DOOR HANGERS	\$	\$ 317.63	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.25.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816 STAPLES-ENVELOPES	\$	\$ 5.08	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.27.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816 STAPLES-LABELS	\$	\$ 11.69	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.21.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID STAPLES-OFFICE 83816	\$	\$ 51.60	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.27.04	DAN YAKE SUPP VISA PO BOX 3065 COEUR D'ALENE ID 83816 DO - SUPPLIES	\$	\$ 10.89	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.14.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816 OFFICE DEPOT-SUPPLIES	\$	\$ 42.59	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10.22.04	DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83816 HQR-CAMPAIGN BKFS	\$	\$ 6.91	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
	Subtotals of Columns A, B & C	\$ -0-	\$ 2390.75	\$
Total This Page (add columns A, B & C)				\$ 2390.75

REPORT # 5

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

Name of Candidate or Committee  
**DAN YAKE FOR STATE REP**

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10/21/04	1. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID TEL CHGS VERIZON 83816	\$ _____	\$ 38.08	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/21/04	2. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID ADELPHIA 83816 INTERNET CHGS	\$ _____	\$ 172.50	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
24 10/29/04	3. DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID 83814 GAS FOR FINAL-COSTED	\$ _____	\$ 100.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/04	4. DOOR TO DOOR (2 FILLUPS) DAN YAKE VISA PO BOX 3065 COEUR D'ALENE ID CAMP BREST 83814	\$ _____	\$ 10.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1. / /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1. / /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1. / /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1. / /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1. / /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
1. / /	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		\$ _____	\$ 320.58	\$ _____
Total This Page (add columns A, B & C)				\$ 320.58



REPORT  
# 5

P1

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

Name of Candidate or Committee: **DAN YAKE FOR STATE REP**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
10,22,04	1. USPO CK 111 N 7th COEUR D'ALENE 1D83814	\$ 821.23	\$
Purpose of Expenditure: BULK MAILING POSTAGE			
10,21,04	2. DATA BASE MKTNG INC PO BOX 642 COEUR D'ALENE 1D83816	\$ 255.24	\$
Purpose of Expenditure: PREPARE BROCHURES FOR BULK MAILING			
10,26,04	3. KUNI RADIO COEUR D'ALENE 1D	\$ 420.00	\$
Purpose of Expenditure: RADIO CAMPAIGN ADS			
10,26,04	4. USPS 111 N 7th COEUR D'ALENE 1D 83816	\$ 300.00	\$
Purpose of Expenditure: ADDITIONAL MAIL POSTAGE			
10,26,04	5. USPO POSTAGE 111 N 7th COEUR D'ALENE 1D 83814	\$	\$ 137.41
Purpose of Expenditure: BY DAN YAKE VISA			
10,28,04	6. USPO POSTAGE 111 N 7th COEUR D'ALENE 83814	\$	\$ 66.77
Purpose of Expenditure: BY DAN YAKE VISA			
10,28,04	7. USPO POSTAGE 111 N 7th COEUR D'ALENE 83814	\$	\$ 1.10
Purpose of Expenditure: BY DAN YAKE - VISA			
10,25,04	8. USPO POSTAGE 111 N 7th COEUR D'ALENE 1D 83814	\$	\$ 153.18
Purpose of Expenditure: BY DAN YAKE VISA			
10,21,04	9. USPO 111 N 7th COEUR D'ALENE 83814	\$	\$ 30.78
Purpose of Expenditure: BY DAN YAKE VISA			
Subtotals of Columns A & B		\$ 1797.57	\$ 388.14
Total This Page (add columns A & B)		\$ 2185.71	

REPORT #5

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

P3

Name of Candidate or Committee  
DAN YAKE FOR STATE REP.

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
10/22/04	1. IHOP CAMPAIGN BREAKFAST 2229 N 4TH COA 83815	\$	\$ 6.91
Purpose of Expenditure: BY DAN YAKE - VISA			
10/22/04	2. VERIZON TEL SILVER LAKE MALL COA 83815	\$	\$ 38.08
Purpose of Expenditure: BY DAN YAKE - VISA			
10/21/04	3. ADELPHIA INTERNET 8305 W KATHLEEN COEUR D'ALENE ID 83815	\$	\$ 172.50
Purpose of Expenditure: BY DAN YAKE - VISA			
10/29/04	4. COSTCO GAS FOR ENEIDER CAMPAIGNING COA 83815 (2 FILLUPS)	\$	\$ 100.00
Purpose of Expenditure: BY DAN YAKE AMEX			
11/1/04	5. FED EX CK 2003 CORPORATE AVE MEMPHIS TN 38132	\$ 17.49	\$
Purpose of Expenditure: SHIPPING CHGS			
10/29/04	6. IHOP 4th CAMP BRKFAST 2229 N 4th COA 83815	\$	\$ 10.00
Purpose of Expenditure: BY DAN YAKE - VISA			
11/10/04	7. DAN YAKE PO BOX 3065 COEUR D'ALENE ID 83816	\$ 4195.50	\$
Purpose of Expenditure: REIMBURSE FOR VISA EXPENSES (TO EXTENT OF FUNDS AVAILABLE)			
1/1	8.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ 4212.99	\$ 327.49
Total This Page (add columns A & B)		\$	\$ 4540.48

REPORT  
#5

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

P2

Name of Candidate or Committee: DAN YAKE FOR STATE REP

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A		Column B	
		Cash or Check	In-Kind (Non-monetary)		
10/20/04	1. COMMERCIAL PRINTING 504 E. LAKE SIDE CDA 83814 SIGNS			\$	249.21
Purpose of Expenditure: BY DAN YAKE - VISA					
10/11/04	2. COMMERCIAL PRINTING 504 E. LAKE SIDE CDA 83814 BROCHURES			\$	1239.33
Purpose of Expenditure: BY DAN YAKE - VISA					
10/23/04	3. SHENANGO VARD SIGNS 6126 E. COMMERCE LP POST FALLS ID 83854	\$		\$	455.82
Purpose of Expenditure: BY DAN YAKE - VISA					
10/28/04	4. SHENANGO DOOR HANGARS 6126 E. COMMERCE DR POST FALLS ID 83854	\$		\$	317.63
Purpose of Expenditure: BY DAN YAKE - VISA					
10/25/04	5. STAPLES ENVELOPES E IRONWOOD DR CDA 83814	\$		\$	5.08
Purpose of Expenditure: BY DAN YAKE - VISA					
10/27/04	6. STAPLES MAIL LABELS E IRONWOOD DR CDA 83814	\$		\$	11.69
Purpose of Expenditure: BY DAN YAKE VISA					
10/21/04	7. STAPLES OFFICE SUPP E IRONWOOD CDA 83814	\$		\$	51.60
Purpose of Expenditure: BY DAN YAKE VISA					
10/27/04	8. DO IT CENTER SCREWS 1211 N 4th CDA 83814	\$		\$	10.89
Purpose of Expenditure: BY DAN YAKE - VISA					
10/27/04	9. OFFICE DEPOT SUPPLIES 131 WISSEDER CDA 12 83815	\$		\$	42.59
Purpose of Expenditure: BY DAN YAKE VISA					
		Subtotals of Columns A & B		\$	2383.84
		Total This Page (add columns A & B)		\$	2383.84