

C-2 Rev. 06/04



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

NOV 14 2004 STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

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 10/18/2004 through 11/15/2004

- Checkboxes for 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, and Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [] Yes [X] No Is this a Termination Report? [] Yes [X] 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 Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Total Expenditures, 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

I, John M. Hugh, 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: John M. Hugh

DETAILED SUMMARY PAGE

Name of Candidate or Committee Richard Compton	Report Covering the Period From 10/18/04 to 11/12/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>12</u>	Total Amount \$ <u>501</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number _____	Total Amount \$ _____
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 501
Itemized Contributions (total all Schedule A sheets)	\$ 3760
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4261
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 8640
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)	\$ 8,640
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
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)	+ \$ 250
Subtotal	= \$ 250
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)	= \$ 250
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee: Richard Compton

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
11/2/04	1. Verizon Gold Gout Club Box 6000 QDA ID 83814	\$ 250	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/1/04	2. Idaho Pediatric Medical PC 270 N 270 Boise ID 83702	\$ 250	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/3/04	3. Employee Resources 1301 Vista Boise ID 83705	\$ 500	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/21/04	4. Emeritus Copeland Group 2131 Elbow Ave Seattle WA 98121	\$ 250	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/21/04	5. Professional Fire Fighters Box 3066 Nampa ID 83653	\$ 250	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/21/04	6. Idaho Retailers Assn 1109 Main St Boise ID 83702	\$ 150	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/21/04	7. Idaho Cable Tel Assoc Box 1145 Boise ID 83701	\$ 300	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/25/04	8. AVISTA Box 3727 Spokane WA 99220	\$ 300	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/25/04	9. NW Bldg Cont. Assn 555 Cedar St Post Falls ID 83854	\$ 100	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10/25/04	10. M. Ailyn Dangle Jr Box 1539 Boise ID 83703	\$ 60	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2410	\$	\$
Total This Page (add columns A, B & C)		\$ 2410	\$	\$ 2410

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Richard Compton

		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>12/26/04</u>	1. Idaho Healthcare Assoc 802 W. Bennecks Boise ID 83702	\$ <u>200</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/28/04</u>	2. Money Tree Inv 6720 Port Dent Way Seattle WA 98188	\$ <u>250</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/04</u>	3. Suncoast ID LLC 495 E. Riverside Dr Boise ID 83616	\$ <u>250</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/30/04</u>	4. BASIC PAC 700 N. Raymond Boise ID 83704	\$ <u>200</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/30/04</u>	5. Monsanto Imagine 800 N. Lindbergh St Louis MO 63167	\$ <u>250</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/31/04</u>	6. Workcare Northwest 2404 Bank Dr Boise ID 83705	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/04</u>	7. Advantage Workmens Comp Box 571918 Salt Lak City UT 84157	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u>	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		\$ <u>1350</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1350</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Richard L. Compton

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/20/04</u>	<u>1. Nickels Worth 107 N. 5th CDA ID 83814</u>	\$ <u>650</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/20/04</u>	<u>2. North Idaho Bldg. Contractors 1928 N 42 CDA ID 83814</u>	\$ <u>120</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/20/04</u>	<u>3. Dick Compton 730+ 1738 CDA ID 83814</u>	\$ <u>3,542</u>	\$ _____
Purpose of Above Expenditure: <u>Printing, signs, sign carriers, etc.</u>			
<u>10/20/04</u>	<u>4. CDA Press 222 + Lakeside CDA ID 83814</u>	\$ <u>650</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/22/04</u>	<u>5. KVM I 56 + Sherman CDA ID 83814</u>	\$ <u>750</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/25/04</u>	<u>6. Spokeman Review 608 NW Blvd CDA ID 83814</u>	\$ <u>328</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/02/04</u>	<u>7. Debra Compton 1410 N. Riddle Rd. Rathdrum ID 83858</u>	\$ <u>3,000</u>	\$ _____
Purpose of Above Expenditure: <u>Services</u>			
<u>11/09/04</u>	<u>8. Katie Compton 5169 W Highland Dr CDA ID 83814</u>	\$ <u>100</u>	\$ _____
Purpose of Above Expenditure: <u>Sign carrying</u>			
<u>11/10/04</u>	<u>9. North Idaho Community Express 137 Spruce CDA ID 83814</u>	\$ <u>500</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
Subtotals of Columns A & B		\$ <u>8640</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>8640</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <i>Richard L. Copton</i>	Report Covering the Period From <i>10/18/04</i> to <i>11/12/04</i>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <i>Michael Tom 14101 N Rodeo Rd Bathesda MD 83838</i>	<i>Sign carrying</i>
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ <u>100</u>	Date Incurred <u>11-9-04</u>
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ <u>100</u>	
2. <i>John McHugh 3348 Pondosa Blvd P.O. Box 1114 Falls Church VA 22044</i>	<i>Bookkeeping</i>
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ <u>350</u>	Date Incurred <u>11-12-04</u>
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ <u>350</u>	
3. _____	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4. _____	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5. _____	
Outstanding Balance beginning this period..... \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 350
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ included in Schedule B