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Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson RESTORE REPRESENTATIVE GOVERNMENT		Office Sought (if candidate) STATE SENATOR	District (if any) 11
Mailing Address PO BOX 783	<input type="checkbox"/> Check if address change.	City and Zip KETCHUM 83340	Home Phone 726-3100
Name of Political Treasurer DIANE CORDES			
Mailing Address PO BOX 1796	<input type="checkbox"/> Check if address change.	City and Zip KETCHUM 83340	Home Phone 720-6528

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 1/1/05 through 12/31/05

- 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*	\$ <u>XXXXXX</u>	\$ <u>201.33</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>201.33</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>28897.77</u>	\$ <u>28897.77</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>29099.10</u>	\$ <u>29099.10</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>22262.78</u>	\$ <u>22262.78</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6836.32</u>	\$ <u>6836.32</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, DIANE CORDES, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Diane Cordes
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee RESTORE REPRESENTATIVE GOVT.	Report Covering the Period From 1/1/05 to 12/31/05
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number **536** Total Amount \$ **15358.58**

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

Total Number **1** Total Amount \$ **14.06**

	Total This Period
4 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 15,358.58
Itemized Contributions (total all Schedule A sheets)	\$ 13,539.19
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 28,897.77
1 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 14.06
Itemized Expenditures (total all Schedule B sheets)	\$ 21,528.98
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 719.74
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 22,262.78
1 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 719.74
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ —
Subtotal	= \$ 719.74
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 719.74
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ —

1/13/2006

PAGE 1 of 4

SCHEDULE H ITEMIZED CONTRIBUTIONS
 MORE THAN \$50
 RESTORE REP. GOVERNMENT

qny2005RRG

CASH

Date Rec'd	FIRST	LAST	BUSINESS	MAILING	CITY	ST	ZIP	YTD
1/13/2005			ID Comm. on Hospitality & Sports	PO Box 328	Boise	ID	83701	\$500.00
2/2/2005			Idaho Credit Union League	PO Box 5158	Boise	ID	83705	\$100.00
2/2/2005			Hopkins Roden Crocket, et al	PO Box 51219	Idaho Falls	ID	83405	\$100.00
2/2/2005			Idaho Sugarbeet Growers PAC	1199 Main St	Boise	ID	83702	\$100.00
2/2/2005			PAC for Education	PO Box 2638	Boise	ID	83701	\$500.00
12/12/2005	Harry	Guelzow		PO Box 50962	Idaho Falls	ID	83405	\$150.00
9/15/2005	Ellis & Dorothy	Anderson		PO Box 160	Troy	ID	83871	\$100.00
10/15/2005	Richard	Andreassen		PO Box 146	Shoshone	ID	83352	\$100.00
10/15/2005	Jerry & Mildred	Asker		109 E South 9th	Grangeville	ID	83530	\$100.00
2/2/2005	Laurie	Barrera		621 Beeson St	Boise	ID	83706	\$100.00
12/3/2005	JM & Rickie	Brady		999 South Lee	Idaho Falls	ID	83402	\$100.00
10/1/2005	Robert	Buell		6485 W Sunny Slope Rd	Worley	ID	83876	\$100.00
10/1/2005	Janet & Russell	Buschert		235 W Floating Feather Rd	Eagle	ID	83716	\$150.00
9/15/2005	Shirley	Caldwell		1425 Borah Ave	Moscow	ID	83843	\$100.00
11/3/2005	Jay	Cassell		PO Box 6222	Ketchum	ID	83340	\$100.00
9/8/2005	Lynn & Patricia	Dorman		33 Mesa Vista Dr	Boise	ID	83705	\$100.00
2/2/2005	Steve	Elgar		122 Village Lane	Sandpoint	ID	83864	\$250.00
12/3/2005	John	Evans	John Evans for Senate	PO Box 1188	Burley	ID	83318	\$100.00
11/3/2005	Judith	Ferro		2813 S Indiana	Caldwell	ID	83605	\$100.00
9/15/2005	Thomas & Myrna	Frankel		214 Spruce	San Francisco	CA	94118	\$250.00
11/3/2005	Adrian & Dolores	Hill		2389 Malibu Dr	Idaho Falls	ID	83404	\$100.00
10/15/2005	Joanne & Terry	Hogue		PO Box 1259	Ketchum	ID	83340	\$250.00
10/15/2005	Glenn	Janss		PO Box 329	Sun Valley	ID	83353	\$100.00
11/3/2005	Maurenn	Jenner		PO Box 249	Sun Valley	ID	83353	\$100.00
11/3/2005	Lamont	Jones		1140 Cactus Drive	Pocatello	ID	83204	\$100.00
11/3/2005	Josel & Sandra	Koenig	Knob Hill Inn	PO Box 800	Ketchum	ID	83340	\$175.00
9/15/2005	David	Larsen						\$489.19
10/15/2005	Barry	Luboviski		PO Box 1172	Ketchum	ID	83340	\$100.00
12/12/2005	Elise	Lufkin		PO Box 2997	Ketchum	ID	83340	\$100.00
9/15/2005	H. F.	Magnuson		PO Box 469	Wallace	ID	83873	\$250.00
11/3/2005	Sarah	Michael		PO Box 3060	Sun Valley	ID	83353	\$100.00
9/15/2005	Nicholas	Miller		920 Warm Springs Ave	Boise	ID	83712	\$100.00
10/1/2005	Thomas & Dorothy	Modafferi		70 Osprey Trail	Hope	ID	83836	\$100.00

PAGE TOTAL \$ 5244.19

1/13/2006

PAGE 2 of 4

SCHEDULE A ITEMIZED CONTRIBUTIONS
MORE THAN \$50

qny2005RRG

RESTORE REP. GOVERNMENT

CASH

Date Rec'd	FIRST	LAST	BUSINESS	MAILING	CITY	ST	ZIP	YTD
10/1/2005	Neil	Moss		1607 W Jefferson St	Boise	ID	83702	\$100.00
11/3/2005	Gerald	O'Toole		PO Box 1559	Ketchum	ID	83340	\$100.00
9/8/2005	W Anthony	Park	Attorney at Law	706 Warm Springs Ave	Boise	ID	83712	\$100.00
10/15/2005	Elaine	Patterson		4887 Lake Edge Place	Boise	ID	83714	\$75.00
11/3/2005	John	Peavey		PO Box 88	Carey	ID	83320	\$100.00
12/5/2005	Alan & Wendy	Pesky		PO Box 3876	Ketchum	ID	83340	\$400.00
2/2/2005	Charles	Pohl		2424 N 34th Street	Boise	ID	83703	\$100.00
12/31/2005	Carol & Malcolm	Renfrew		1271 Walenta Dr	Moscow	ID	83843	\$100.00
2/2/2005	Diane	Ronayne		746 Santa Paula Ct	Boise	ID	83712	\$180.00
12/12/2005	Richard & Carole	Skinner		353 S Haines	Boise	ID	83712	\$150.00
11/3/2005	Richard	Smith		526 M Shoup Ave W #1	Twin Falls	ID	83301	\$100.00
11/3/2005	John	Tait		328 Vista	Lewiston	ID	83501	\$100.00
2/2/2005	Robert & Kathleen	Taunton		1596 S Lakemoor	Eagle	ID	83616	\$100.00
9/15/2005	Reva Berger	Tooley		16878 W Sunset Blvd	Pacific Palisa	CA	90272	\$100.00
11/3/2005	Conley	Ward		5208 E Hoodoo Lane	Kurna	ID	83634	\$300.00
11/3/2005	Stephen	Weeg		442 S Garfield	Pocatello	ID	83204	\$100.00
10/15/2005	Luke	Whalen, DDS		PO Box 1149	Hailey	ID	83333	\$100.00

PAGE TOTAL \$ 2305.00

Schedule A Itemized Contributions								Page 3 of 4	
More than \$50									
Restore Representative Government									
Date	First Name/Business	Last name	Address	City	State	Zip	Cash	YTD Amount	
11/15/2005	NATIONWIDE MORTGAGE		PO BOX 14001, PMB 422	KETCHUM	ID	83340		150.00	
10/19/2005	ARTHUR	ALBANESE	203 N WALNUT ST	BOISE	ID	83712		100.00	
10/07/2005	JOHN	ALLAN	616 E HIGHLAND VIEW DR	BOISE	ID	83702		100.00	
11/15/2005	STEVE	BATTENSCHLAG	PO BOX 2078	SANDPOINT	ID	83864		100.00	
10/19/2005	MARGARET	BLAIR	PO BOX 3591	KETCHUM	ID	83340		60.00	
11/15/2005	MARY	BLAIR	736 E BENTON ST	POCATELLO	ID	83201		100.00	
12/06/2005	TERRANCE	BOHANEK	2858 E LOOKOUT DR	COEUR D ALENE	ID	83815		100.00	
12/20/2005	J. ROBB	BRADY	314 E SUNNYSIDE RD	IDAHO FALLS	ID	83404		100.00	
11/03/2005	PHYLLIS	BROWN	4285 BANNOCK HWY	POCATELLO	ID	83204		65.00	
11/01/2005	JON	BROWN	208 E CRESTLINE DR	BOISE	ID	83702		100.00	
10/25/2005	MERLE	BURGENER	851 W IVY WILD LN	BOISE	ID	83706		100.00	
12/06/2005	JANE	DECHAMBEAU	1479 RIMROCK CT	BOISE	ID	83712		100.00	
12/06/2005	TERESA	DESHON	215 PACIFIC ST	SANDPOINT	ID	83864		100.00	
11/14/2005	SHANA	DINGES	2414 6TH ST	LEWISTON	ID	83501		100.00	
12/06/2005	MARY	DONOHUE	1625 SHETLAND CT	MOSCOW	ID	83843		60.00	
11/30/2005	MARY	DU PREE	320 N ADAMS ST	MOSCOW	ID	83843		55.00	
12/20/2005	AGNES	DURBIN	477 AVE H APT 308	BOISE	ID	83712		100.00	
11/23/2005	JAN	EBY	118 PALO ALTO DR	CALDWELL	ID	83605		100.00	
11/03/2005	STEPHEN	ELGAR	73 VILLAGE LN	SANDPOINT	ID	83864		250.00	
10/28/2005	THOMAS	FLORES	1973 S 1500 E	GOODING	ID	83330		100.00	
11/23/2005	JOHN	GARRETT	4011 DEL MONTE DR	BOISE	ID	83704		200.00	
11/04/2005	LYNDA	GILLHAM	282 WINTERBERRY WAY	SANDPOINT	ID	83864		150.00	
10/19/2005	GAIL	GOGLIA	PO BOX 1585	KETCHUM	ID	83340		100.00	
11/15/2005	JOHN	GRIFFIN	1896 TOLUKA WAY	BOISE	ID	83712		100.00	
10/11/2005	WILLIAM	GRIFFITH	846 E NORTHWOOD CT	HAYDEN	ID	83835		100.00	
11/30/2005	WILBERT	HALL	1012 PROSPECT AVE	LEWISTON	ID	83501		100.00	
11/03/2005	ANDREA	HANSEN	4554 KENDALL ST	BOISE	ID	83706		100.00	
10/19/2005	JUNE	HEILMAN	8930 BUCKSKIN RD	POCATELLO	ID	83201		100.00	
12/20/2005	MARGARET	HENBEST	6441 PLANTATION LN	BOISE	ID	83703		100.00	
11/03/2005	JANE	HOUSTON	1207 W FORT ST APT 111	BOISE	ID	83702		110.00	
11/15/2005	PATRICIA	HOWARD	2163 S PEBBLECREEK LN	BOISE	ID	83706		100.00	
10/25/2005	GARY	JOHNSON	1208 E PENNSYLVANIA AVE	COEUR D ALENE	ID	83814		100.00	
12/28/2005	LORENE	JOHNSON	1619 RICHARDSON AVE	LEWISTON	ID	83501		100.00	
12/28/2005	MARC	JOHNSON	200 E CRESTLINE DR	BOISE	ID	83702		100.00	
12/20/2005	JULIE & DANIEL	KANE	PO BOX 551	LAPWAY	ID	83540		80.00	
Total this page								3680.00	

Schedule A Itemized Contributions										Page 4 of 4
More than \$50										
Restore Representative Government										
Date	First Name/Business	Last name	Address	City	State	Zip	Cash	YTD Amount		
11/02/2005	WILLIAM	KERSTING	PO BOX 2504	HAYDEN	ID	83835		100.00		
10/25/2005	ELLIE & A C	KISER	2435 MOUNTAIN VIEW DR	BOISE	ID	83706		100.00		
11/03/2005	JANE A	LLOYD	2172 S PEBBLECREEK LN	BOISE	ID	83706		100.00		
12/20/2005	ROBERT	MCANDREW	3612 GREENBRIER DR	BOISE	ID	83705		100.00		
10/25/2005	ROBERT	MICHAEL	636 CEDAR AVE	LEWISTON	ID	83501		100.00		
11/09/2005	STEPHEN	NEMORE	PO BOX 15551	BOISE	ID	83715		100.00		
11/23/2005	MORRIS	NIELSON	2297 S 1700 E	GOODING	ID	83330		100.00		
10/19/2005	JODY	OLSON	PO BOX 1617	BOISE	ID	83707		100.00		
11/09/2005	BRETT & LEANN	PLUMMER	2828 W IRENE ST	BOISE	ID	83703		100.00		
10/19/2005	JAMES	PRICE	3587 SOMERSET DR	POCATELLO	ID	83201		100.00		
10/19/2005	PATTI	RAINO	4905 W OUTLOOK AVE	BOISE	ID	83703		75.00		
11/14/2005	JACK	RILEY	PO BOX 133	RICHFIELD	ID	83349		100.00		
11/15/2005	STEPHEN & GAY	RILEY	PO BOX 5679	KETCHUM	ID	83340		200.00		
11/23/2005	LINDA	SIMMONS	11535 WILDROSE CT	BOISE	ID	83713		150.00		
11/15/2005	ROB	SPAFFORD	3669 EVERGREEN DR	COEUR D ALENE	ID	83815		100.00		
10/25/2005	AMY	STAHL	2407 EAST PARK SIDE DR	BOISE	ID	83712		100.00		
10/20/2005	CHRISTY	THOMAS	900 N 25TH ST	BOISE	ID	83702		100.00		
11/23/2005	SANDY	TIPPERY	2420 N 36TH ST	BOISE	ID	83703		100.00		
10/18/2005	MARIA	TREBBY	1015 N 17TH ST	BOISE	ID	83702		100.00		
10/25/2005	KIRBY	VICKERS	15646 SUNNYSLOPE RD	CALDWELL	ID	83607		100.00		
12/14/2005	ANNE	WILLIAMSON	8821 W RIVER BEACH LN	BOISE	ID	83714		100.00		
11/07/2005	JOHN	YOST	1887 W CLASSIC CT APT 101	COEUR D ALENE	ID	83815		65.00		
Total this page								2290.00		
Total All Pages								13539.19		

Schedule B Itemized Expenditures (more than \$25)
 Restore Representative Government

Date	Name	Address	City	St	Zip	Cash	Inkind	Purpose
2/12/2005	Costco Wholesale		Boise	ID	83702	\$ 167.67		Food for fundraiser
2/12/2006	Jacksons Store		Boise	ID	83701	\$ 21.91		Food for fundraiser
2/12/2005	Wendy Jaquet	PO Box 783	Kelchum	ID	83340	\$ 41.35		Reimb travel expenses
2/19/2005	Amber Pence Fink	214 W Bannock #3	Boise	ID	83702	\$ 139.68		Reimb rental car
2/19/2005	Wendy Jaquet	PO Box 783	Kelchum	ID	83340	\$ 328.65		Reimb travel expenses
3/7/2005	Bert Marley	8806 S Old Hwy 91	McCammon	ID	83250	\$ 85.32		Reimb travel expenses
5/2/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 279.80		Reimb travel expenses
7/20/2005	ESP Printing & Mailing	PO Box 140657	Boise	ID	83714	\$ 309.43		Mailing expenses
8/7/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 1,500.00		Donation
9/4/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 109.05		Reimb mailing expenses
9/10/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 64.37		Reimb mailing expenses
9/15/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 37.00		Reimb mailing expenses
10/6/2005	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 2,458.40		Fundraising services
10/10/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 169.65		Reimb mailing expenses
10/16/2005	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 4,282.50		Fundraising services
10/21/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 165.45		Reimb mailing expenses
11/3/2005	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 4,112.50		Fundraising services
11/16/2005	Idaho Democratic Party	PO Box 445	Boise	ID	83701	\$ 1,500.00		Donation
11/21/2005	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 5,226.50		Fundraising services
12/6/2005	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 117.10		Fundraising services
12/20/2005	Meyer Associates Teleservices	14 N Seventh Ave	St Cloud	MN	56303	\$ 113.00		Fundraising services
12/31/2005	Bremer Bank	PO Box 847	St Cloud	MN	56302	\$ 299.65		Yearly bank fees
					Total	\$ 21,528.98		

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

Name of Candidate or Committee RESTORE REP. GOVERNMENT	Report Covering the Period From <u>1/1/05</u> to <u>12/31/05</u>
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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. MEYER ASSOCIATES TELESERVICES 14 N SEVENTH AVE ST. CLOUD, MN 56302	REPAY BAL. DUE
Outstanding Balance beginning this period..... \$ <u>719.74</u>	Date Incurred <u>12/31/04</u>
Amount Incurred this period..... \$ _____	Date of Payment <u>11/15/05</u>
Payment this period..... \$ <u>(719.74)</u>	Date of Payment _____
Outstanding Balance..... \$ <u>0</u>	Date of Payment _____
2. _____	_____
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	Date of Payment _____
3. _____	_____
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	Date of Payment _____
4. _____	_____
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	Date of Payment _____
5. _____	_____
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ _____

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 719.74