



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

Posted by

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson DAVE BALMANN		Office Sought (if candidate) Senate	District (if any) 18 STATE
Mailing Address 5620 S. Anayllis	City and Zip BOISE 83716	Home Phone 3434051	Work Phone n/a
Name of Political Treasurer Irene Baumann			
Mailing Address above	City and Zip above	Home Phone above	Work Phone n/a

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 **5/18/07** through **6/28/07**

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2110.00	\$ 4314.43
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2110.00	\$ 4314.43
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1480.00	\$ 4254.43
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3590.00	\$ 3590.00

*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Irene Baumann
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DAVE BAUMANN	Report Covering the Period From <u>5/18/04</u> to <u>6/24/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>4</u>	Total Amount \$ <u>110.00</u> 75.00
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 100. 110.00
Itemized Contributions (total all Schedule A sheets)	\$ 3480, 2000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3580 2110.00
<u>0</u> Number of Schedule B pages Attached	0
Expenditures	0
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 0 (1480.00)
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 0 (148.00)

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

Name of Candidate or Committee

		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
5/20/04	1. Treasure Bay, Inc. 908 J 1400 EAGLE ID 83616	\$ 200. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5/19/04	2. Autowork (Refund) stop 7286 W Arway Ct. mailing BOISE ID 83709	\$ 1730. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1730. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5/20/04	3. FRANK COOK 3732 W MOON LAKE ST MERIDIAN ID 83642	\$ 100. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5/19/04	4. NRA-PAC VICTORY FUND 11250 WAPLES HILL RD. FAIRFAX VA 22050	\$ 250. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
6/16/04	5. GILLIE STODDARD 33390 N. Lake Shore WILDWOOD IL 60030	\$ 600. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
6/16/04	6. ED STODDARD 33390 N. Lake Shore WILDWOOD IL 60030	\$ 600. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600. Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5/11/04	7. Idaho Choices Life Box 1329 Meridian 83680	\$ _____ Calendar Year To Date	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<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		\$ 3450	\$ 250.00	\$ _____
Total This Page (add columns A, B & C)		1750.00		\$ 2000.00

6/25/04
as per
primary
check
with
candidate

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/11/04	^{1.} <i>Idaho Chooses Life Box 1329 Meridian 83680</i>	\$ _____	\$ <u>257.00</u>
Purpose of Above Expenditure: <i>website</i>			
5/19/04	^{2.} <i>Autosport 7286 W Arroyo Boise ID 83709</i>	\$ <u>(1730.00)</u>	\$ _____
Purpose of Above Expenditure: <i>refund stop mailing</i>			
____/____/____	^{3.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{4.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{5.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>(1730.00)</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>(1480.00)</u>