



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

04 MAY 18 AM 7:30
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Donna H. Boe		Office Sought (if candidate) State Representative	District (if any) STA 30 A
Mailing Address 226 S 16th Ave	City and Zip Pocatello 83201	Home Phone 233-5651	Work Phone
Name of Political Treasurer Michael Rowe		Home Phone 232-6906	Work Phone 236-6160
Mailing Address 208 S 13th Ave	City and Zip Pocatello 83201	Home Phone	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 1 / 1 / 04 through 5 / 9 / 04

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual 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	\$ 2498.63
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2498.63	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1520.48	\$ 1520.48
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4019.11	\$ 4019.11
Line 5: Total Expenditures (Enter amount from page 2)	\$ 526.34	\$ 526.34
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3492.77	\$ 3492.77

*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)

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

Section VI

CERTIFICATION

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

Michael Rowe
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Donna H. Boe	Report Covering the Period From 1/1/04 to 5/9/04
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 4	Total Amount \$ 120⁴⁸

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 0	Total Amount \$ 0

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 120⁴⁸
Itemized Contributions (total all Schedule A sheets)	\$ 1400⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1520⁴⁸
1 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0⁰⁰
Itemized Expenditures (total all Schedule B sheets)	\$ 526³⁴
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 526³⁴

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

Name of Candidate or Committee
Donna H. Bae

		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>4/30/04</u>	1. PAC for Education P.O. Box 2638 Boise, ID 83701	\$ <u>1,000⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/30/04</u>	2. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701	\$ <u>400⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<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>1400⁰⁰</u>	\$ <u>0⁰⁰</u>	\$ <u>0⁰⁰</u>
Total This Page (add columns A, B & C)		\$ <u>1400⁰⁰</u>		\$ <u>1400⁰⁰</u>

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

Name of Candidate or Committee
Donna H. Boe

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>2/9/04</u>	<u>1. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701</u>	<u>\$ 225⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Tickets for Frank Church banquet</u>			
<u>2/29/04</u>	<u>2. Booth Barn 1100 Booth Dr Pocatello, ID 83201</u>	<u>\$ 50⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Share of rental payment for Democratic fundraiser</u>			
<u>3/15/04</u>	<u>3. Secretary of State P.O. Box 83720 Boise, ID 83720-0080</u>	<u>\$ 30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Filing fee for re-election</u>			
<u>3/15/04</u>	<u>4. Elaine Smith 3759 Haron Pocatello, ID 83201</u>	<u>\$ 30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for rental of wagon used in KV Homecoming Parade</u>			
<u>4/3/04</u>	<u>5. Postmaster 730 E. Clark St Pocatello, ID 83201</u>	<u>\$ 37⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Returned mail fee from Democratic fundraiser mailing</u>			
<u>4/10/04</u>	<u>6. Postmaster 730 E. Clark St Pocatello, ID 83201</u>	<u>\$ 104³⁴</u>	\$ _____
Purpose of Above Expenditure: <u>Returned mail fee from Democratic fundraiser mailing</u>			
<u>4/10/04</u>	<u>7. What worth for Congress P.O. Box 1646 Pocatello, ID 83204</u>	<u>\$ 50⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Contribution</u>			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 526³⁴</u>	<u>\$ 0⁰⁰</u>
Total This Page (add columns A & B)			<u>\$ 526³⁴</u>