

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson CECIL D. INGRAM		Office Sought (if candidate) SENATE	District (if any) #16
Mailing Address 7025 EL CABALLO DR BOISE 83704	City and Zip BOISE 83704	Home Phone 208-375-8876	Work Phone 208-375-3321
Name of Political Treasurer EDWARD W. CLEARY			
Mailing Address 3110 CRENS CENTRIN DR BOISE	City and Zip 83706	Home Phone 208-429-1246	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 1/1/03 through 12/31/03

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ 6648.56
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6648.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ -0-	\$ -0-
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6648.56	\$ 6648.56
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3498.00	\$ 3498.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3150.56	\$ 3150.56

*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 CECIL D. INGRAM, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Cecil D. Ingram
Signature of Political Treasurer
Candidate

DETAILED SUMMARY PAGE

Name of Candidate or Committee CECIL D. INGRAM	Report Covering the Period From 1/1/03 to 12/31/03
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

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

Total Number 5 Total Amount \$ 87.40

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>0</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>0</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>87.40</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3410.60</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3498.00</u>

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

Name of Candidate or Committee
CECIL D. INGRAM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
2.17.03	¹ SENATE P.A.C. IDAHO SENATE BOISE ID. 83720	\$250.00	\$
Purpose of Above Expenditure: FUND RAISER			
2.17.03	² IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, ID. 83701	\$36.50	\$
Purpose of Above Expenditure: FUND RAISER			
3.29.03	³ ANN INGRAM 7025 EL CABALLO DR. BOISE, ID. 83709	\$50.10	\$
Purpose of Above Expenditure: JAN-FEB-MAR TELEPHONE			
3.29.03	⁴ RIDENBAUGH PRESS P.O. BOX 2276 BOISE, ID. 83701	\$60.90	\$
Purpose of Above Expenditure: Newsletter			
4.9.03	⁵ ANN INGRAM 7025 EL CABALLO DR. BOISE, ID. 83704	\$43.38	\$
Purpose of Above Expenditure: STATE & FED. TAX ON CAMPAIGN FUND INTEREST			
6.4.03	⁶ KILL EEN FOR MAYOR P.O. BOX 6163 BOISE, ID. 83707	\$250.00	\$
Purpose of Above Expenditure: CAMPAIGN CONTRIBUTION			
6.11.03	⁷ U.S. POSTMASTER COLE VILLAGE STATION BOISE, ID. 83704	\$370.00	\$
Purpose of Above Expenditure: 10 ROLLS OF STAMPS FOR MAILING			
9.10.03	⁸ IDAHO PUBLIC TELEVISION 1455 N. ORCHARD ST. BOISE, ID. 83706	\$30.00	\$
Purpose of Above Expenditure: ANNUAL CONTRIBUTION			
9.10.03	⁹ ADA COUNTY REPUBLICAN ROUNDUP P.O. BOX 1572 BOISE, ID. 83701	\$35.00	\$
Purpose of Above Expenditure: FUND RAISER			
Subtotals of Columns A & B		\$1125.88	\$
Total This Page (add columns A & B)		\$1125.88	\$

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

PAGE 2 OF 3

Name of Candidate or Committee:
CECIL D. INGRAM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
9/10/03	1. BOISE BENCH LIONS CLUB P.O. BOX 1572 BOISE, ID. 83701	\$150.00	\$
Purpose of Above Expenditure: <i>Annual dues</i>			
9/10/03	2. DWIGHT JOHNSON 5451 W. KEY BRIDGE DR. BOISE, ID. 83703	\$250.00	\$
Purpose of Above Expenditure: <i>CAMPAIGN CONTRIBUTION</i>			
9/10/03	3. ANN INGRAM 7025 EL CABALLO DR. BOISE, ID. 83704	\$63.50	\$
Purpose of Above Expenditure: <i>APR-MAY-JUNE-JULY-AUG TELEPHONE</i>			
10/1/03	4. ANN INGRAM 7025 EL CABALLO DR. BOISE, ID. 83704	\$108.50	\$
Purpose of Above Expenditure: <i>MILEAGE EXPENSE FOR DENTIST ASSOC.</i>			
10/1/03	5. ANN INGRAM 7025 EL CABALLO DR. BOISE, ID. 83704	\$346.90	\$
Purpose of Above Expenditure: <i>MILEAGE AND TRAVEL EXPENSE COMMUNITY TRAN.</i>			
10/28/03	6. AMERICAN RED CROSS TREASURE VALLEY CHAPTER 254 S COLE ROAD BOISE, ID. 83705	\$50.00	\$
Purpose of Above Expenditure: <i>ANNUAL CONTRIBUTION</i>			
10/29/03	7. ANN INGRAM 7025 EL CABALLO DR. BOISE, ID. 83704	\$215.40	\$
Purpose of Above Expenditure: <i>MILEAGE & TRAVEL EXPENSE AIRPORT MGMT ASSOC</i>			
10/29/03	8. ROUNDTREE FOR CITY COUNCIL 3751 WOODMONT DR. MERIDIAN ID. 83642	\$250.00	\$
Purpose of Above Expenditure: <i>CAMPAIGN CONTRIBUTION</i>			
11/21/03	9. WESTERN IDAHO TRAINING CO. 3525 ARTHUR ST CALDWELL, ID.	\$250.00	\$
Purpose of Above Expenditure: <i>ANNUAL AWARDS BANQUET</i>			
Subtotals of Columns A & B		\$1764.30	\$
Total This Page (add columns A & B)		\$1764.30	\$

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

Name of Candidate or Committee: **CECIL D. INGRAM**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/24/03	1. WINDER FOR MAYOR 2310 W. MAIN ST. BOISE, ID. 83702	\$250.00	\$
Purpose of Above Expenditure: CAM PAIGN CONTRIBUTION			
12/12/03	2. JOE McNEAL FOR MAYOR 950 N 10TH EAST MT. HOME, ID. 83647	\$250.00	\$
Purpose of Above Expenditure: CAMPAIGN CONTRIBUTION			
12/16/03	3. ANN INGRAM 7025 EL CABALLO DR. BOISE ID 83704	\$80.42	\$
Purpose of Above Expenditure: NOV-DEC TELE AND OFFICE SUPPLIES			
1/1/04	4. NONE	\$	\$
Purpose of Above Expenditure:			
1/1/04	5.	\$	\$
Purpose of Above Expenditure:			
1/1/04	6.	\$	\$
Purpose of Above Expenditure:			
1/1/04	7.	\$	\$
Purpose of Above Expenditure:			
1/1/04	8.	\$	\$
Purpose of Above Expenditure:			
1/1/04	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$580.42	\$
Total This Page (add columns A & B)			\$580.42