

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson JAMES W. CLARK		Office Sought (if candidate) STATE REP.	District (if any) 3A
Mailing Address 8798 N. CLARKVIEW	City and Zip HAYDEN LAKE 83835	Home Phone 208-772-5992	Work Phone 208-772-5992
Name of Political Treasurer JAMES W. CLARK			
Mailing Address 8798 N. CLARKVIEW PLACE	City and Zip HAYDEN LAKE 83835	Home Phone 208-772-5992	Work Phone 208-772-5992

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 06 / 05 / 04 through 09 / 30 / 04

- 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*	\$ XXXXXX	\$ 164. ³³
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 544.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2290.00	\$ 12,869. ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2834.94	\$ 13,033. ³³
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2560.50	\$ 12,758. ⁰⁹
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 274.44	\$ 274. ⁴⁴
Line 7: 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 JAMES W. CLARK, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

James W. Clark
Signature of Political Treasurer

01 OCT 0 11:17
STATE OF MICHIGAN
SECRETARY OF STATE

DETAILED SUMMARY PAGE

Name of Candidate or Committee JAMES W. CLARK	Report Covering the Period From 06/05/04 to 07/30/04
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>90.⁰⁰</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>8</u>	Total Amount \$ <u>184.⁰⁰</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>90.⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2200.⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2290.⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>184.⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2376.⁵⁰</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>-0-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2560.⁵⁰</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)	+ \$
Subtotal	= \$
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)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>-0-</u>

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

Name of Candidate or Committee JAMES W. CLARK

		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
06/09/04	1. Greenwood Park & Events Center 5100 River Bend Ave. Post Falls, ID 83854	\$ _____	\$ 650. ⁰⁰	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
08/02/04	2. Idaho Power P.O. Box 70 Boise, Idaho 83707	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/10/04	3. ALTRIA CORPORATION SERVICES, INC. 915 L. STREET, SUITE 1410 SACRAMENTO, CA 95814	\$ 150. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/11/04	4. COEUR D'ALENE RACING LTD. 5100 RIVER BEND AVE. POST FALLS, ID. 83854	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/12/04	5. IDAHO COMMITTEE ON HOSPITALITY & SPORTS P.O. Box 6800 COEUR D'ALENE, ID. 83816	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/21/04	6. R.J. REYNOLDS P.O. Box 2866 WINSTON-SALEM, N.C. 27102-2866	\$ 300. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/23/04	7. PHARMA 1928 ARIETTA AVENUE OLYMPIA, WA. 98501	\$ 200. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
09/28/04	8. IBWDA - PAC P.O. Box 863 BOISE, IDAHO 83701-0863	\$ 150. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	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		\$ 1,550. ⁰⁰	\$ 650. ⁰⁰	\$ _____
Total This Page (add columns A, B & C)				\$ 2,200. ⁰⁰

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

Name of Candidate or Committee: **JAMES W. CLARK**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
07, 15, 04	1. LAKE CITY HIGH SCHOOL CORN & ALLEN, ID. 83814	\$ 125.00	\$
Purpose of Above Expenditure: AD'S IN SPORTS PROGRAMS			
07, 21, 04	2. CIVIC MIND MEDIA 7025 MEADOWLAKE WAY CORN & ALLEN, ID. 83815	\$ 573.50	\$
Purpose of Above Expenditure: DATA BASE MANAGEMENT			
07, 25, 04	3. CORN & ALLEN PRESS P.O. Box 7000 CORN & ALLEN, IDAHO 83816	\$ 100.00	\$
Purpose of Above Expenditure: NEWSPAPER AD'S			
07, 28, 04	4. CORN & ALLEN PRESS P.O. Box 7000 CORN & ALLEN, IDAHO 83816	\$ 224.00	\$
Purpose of Above Expenditure: NEWSPAPER AD'S			
08, 17, 04	5. CORN & ALLEN PRESS P.O. Box 7000 CORN & ALLEN, IDAHO 83816	\$ 150.00	\$
Purpose of Above Expenditure: NEWSPAPER AD'S			
08, 29, 04	6. THE SPOKANEAN REVIEW 608 NORTHWEST BLVD. CORN & ALLEN, IDAHO 83816	\$ 425.00	\$
Purpose of Above Expenditure: COUNTY FAIR AD'S			
09, 14, 04	7. CORN & ALLEN PRESS P.O. Box 7000 CORN & ALLEN, ID. 83816	\$ 625.00	\$
Purpose of Above Expenditure: COUNTY FAIR AD'S			
09, 29, 04	8. CORN & ALLEN PRESS P.O. Box 7000 CORN & ALLEN, ID. 83816	\$ 134.00	\$
Purpose of Above Expenditure: SPORTS TAB (NEWSPAPER AD'S)			
1 / 1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,376.50	\$ -0-
Total This Page (add columns A & B)		\$ 2,376.50	\$