

C-2
Rev. 04/04



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

OCT 12 PM 2:55
OCT 12 DATE
OCT 12 PM 2:51

Section I

Name of Candidate or Political Committee and Chairperson DOLORES J. CROW		Office Sought (if candidate) REPRESENTATIVE	District (if any) 13A
Mailing Address 203 S. OLIVE	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, 83686	Home Phone 467-1302
Name of Political Treasurer MICHAEL CROW		Home Phone	Work Phone 467-9330
Mailing Address 203 S. OLIVE	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, 83686	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 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*	\$ <u>XXXXXX</u>	\$ <u>5,766.14</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,850.07</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5,750.00</u>	\$ <u>29,620.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,600.07</u>	\$ <u>35,386.14</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,600.00</u>	\$ <u>28,386.07</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7,000.07</u>	\$ <u>7,000.07</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</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.

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 MICHAEL CROW
(name of Political Treasurer) hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DOLORES J. CROW	Report Covering the Period From <u>06 / 05 / 04</u> to <u>09 / 30 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 5,750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,750.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 2,600.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,600.00
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Dolores J Crow

		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
6/23/04	1. R. S. Reynolds WINSTON-SALEM NORTH CAROLINA 27102	\$ 500.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8/24/04	2. ID ASSOC. REALTORS 1450 W BANNOCK BOISE, ID 83702	\$ 500.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8/24/04	3. ISBA 270 N 27th St. Ste. B BOISE ID 83702	\$ 1,000.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/17/04	4. INT. FOREST ASSOC. 350 N. 9th Ste 304E BOISE ID 83702	\$ 300.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/17/04	5. ID BEER + WINE P.O. Box 863 BOISE ID 83701	\$ 150.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/17/04	6. R. S. Reynolds WINSTON-SALEM NORTH CAROLINA 27102	\$ 200.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/24/04	7. ASSOC. GEN. CONTRACTORS P.O. Box 7386 BOISE ID 83707	\$ 200.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/21/04	8. MONEYTREE INC. 6720 FORT DENT WAY STE. 230 SEATTLE WA 98188	\$ 500.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9/21/04	9. MICROW P.O. BOX 6 BOISE ID 83707	\$ 1,000.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
6/8/04	10. ID LIFE & HEALTH INDUSTRY PAC PO BOX 48 Nampa, ID 83653	\$ 500.00	\$ <input checked="" type="checkbox"/>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 4850.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 4850.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Dolores J. Crow

		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>6/8/04</u>	<u>1. LUPAC IDAHO PO BOX 1832 IDAHO FALLS, ID 83403</u>	\$ <u>500.00</u>	\$ <u>✓</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>9/28/04</u>	<u>2. CANYON COUNTY REPUBLICAN PERCC 504 16 AVE SO Nampa ID 83651</u>	\$ _____	\$ <u>400.00</u>	\$ <u>✓</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>400.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ <u>500.00</u>	\$ <u>400.00</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>900.00</u>

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

Page 1 of 1

Name of Candidate or Committee
Dolores J. Crow

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<u>6/23/04</u>	¹ BILL MONEY WEST PALM BEACH, Florida	\$ <u>4,000.00</u>	\$ _____
Purpose of Above Expenditure: <u>ELECTRONIC CALLING</u>			
<u>7/23/04</u>	² LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE LA 70896	\$ <u>800.00</u>	\$ _____
Purpose of Above Expenditure: <u>Billboard</u>			
<u>8/4/04</u>	³ OFFER FOR IDAHO 802 W. BANNOCK STE 101 BOISE ID 83702	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>8/11/04</u>	⁴ FACILITY SERVICES 650 W. STATE BOISE ID 83702	\$ <u>75.00</u>	\$ _____
Purpose of Above Expenditure: <u>Legis. PARKING - 2005</u>			
<u>8/19/04</u>	⁵ ID PRESS TRIBUNE 1618 MIDLAND BLVD Nampa ID 83651	\$ <u>105.00</u>	\$ _____
Purpose of Above Expenditure: <u>Sal.</u>			
<u>8/26/04</u>	⁶ KATHIE GARRETT FOR REPR. 3227 CRESCENT RIAL DR. BOISE ID 83706	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CENTER.</u>			
<u>8/27/04</u>	⁷ REP. WOMEN OF CANYON CO. 6821 DEER FLAT RD. Nampa ID 83686	\$ <u>20.00</u>	\$ _____
Purpose of Above Expenditure: <u>donation</u>			
<u>9/28/04</u>	⁸ IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD Nampa ID 83651	\$ _____	\$ <u>400.00</u>
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u> / / </u>	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2200.00</u>	\$ <u>400.00</u>
Total This Page (add columns A & B)		\$ <u>2600.00</u>	