

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 <u>Ken + M. Bailey</u>		Office Sought (if candidate)	District (if any) <u>30-13</u>
Mailing Address <u>9347 N. BAACK</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Hayden 83835</u>	Home Phone <u>208-762-4923</u>
Name of Political Treasurer <u>DEBRA K. Bailey</u>			
Mailing Address <u>9347 N. BAACK</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Hayden 83835</u>	Home Phone <u>208-762-4923</u>

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 05 / 10 / 04 through 06 / 04 / 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
- 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	\$ <u>1268.08</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4623.52</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4650.00</u>	\$ <u>12620.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9273.52</u>	\$ <u>13888.08</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5271.03</u>	\$ <u>9885.59</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4002.49</u>	\$ <u>4002.49</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.

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

Debra K. Bailey
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Kent M. Bailey</u>	Report Covering the Period From <u>05/10/04</u> to <u>06/04/04</u>
---	---

UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 100⁰⁰

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>100⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4550⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4650⁰⁰</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5271.03</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5271.03</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Kent M. Bailey

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/13/04	¹ USPS 109 W. Honeysuckle Hayden ID 83835	\$ 74 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Stamps</u>			
5/17/04	² Office Max 261 W. Canfield Ave COA ID 83815	\$ 89 ⁴²	\$ _____
Purpose of Above Expenditure: <u>Supplies</u>			
5/17/04	³ Nickles Worth PO Box 204P COA ID 83816	\$ 35 ⁴⁰	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
5/17/04	⁴ Nickles Worth PO Box 204P COA ID 83816	\$ 108 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>More ads</u>			
5/18/04	⁵ Spokesman Review 608 N.W. Blvd COA ID 83815	\$ 497 ¹⁶	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
5/19/04	⁶ CDA Press 261 W 2 ND St COA ID 83814	\$ 345 ⁸⁶	\$ _____
Purpose of Above Expenditure:			
5/19/04	⁷ NIBCA 55 Cedars Post Falls ID 83854	\$ 30 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>dinner-Forum</u>			
5/21/04	⁸ USPS 111 N 7 th COA ID 83815	\$ 458 ⁰⁶	\$ _____
Purpose of Above Expenditure: <u>Mailing</u>			
5/22/04	⁹ Rustlers Roast 9627 N. Hwy 95 Hayden ID 83835	\$ 63 ³⁴	\$ _____
Purpose of Above Expenditure: <u>Campaign Committee Breakfast</u>			
Subtotals of Columns A & B		\$ 1701.24	\$ _____

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

Name of Candidate or Committee Kent M. Bailey

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/24/04	1. CDA Press 201 N 2 nd St CDA ID 83814	\$ 230 ⁵⁰	\$ _____
Purpose of Above Expenditure: <u>SPONSOR Ad</u>			
5/24/04	2. Candy Boutique 501 W. Appleway Box 8 CDA ID 83815	\$ 67 ¹⁰	\$ _____
Purpose of Above Expenditure: <u>Campaign Party centerpieces</u>			
5/25/04	3. Costco 355 E. Heidler CDA ID 83815	\$ 447 ¹	\$ _____
Purpose of Above Expenditure: <u>Celebration Supplies</u>			
5/25/04	4. Sargents Restaurant 902 N. Gvt Way E. Hayden ID 83835	\$ 65 ⁶⁰	\$ _____
Purpose of Above Expenditure: <u>Celebration Rental</u>			
5/28/04	5. CDA Press 201 N 2 nd St CDA ID 83814	\$ 115 ²⁵	\$ _____
Purpose of Above Expenditure: <u>Thank You Ad</u>			
5/28/04	6. Spokesman Review 608 N.W. Blvd CDA ID 83815	\$ 87 ⁶⁰	\$ _____
Purpose of Above Expenditure: <u>Thank You Ad</u>			
6/03/04	7. Finish Line 217 S. Pinewood St. Post Falls ID 83854	\$ 59 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Banner</u>			
6/04/04	8. Nickles Worth PO Box 2048 CDA ID 83814	\$ 540 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>final billing Ads</u>			
6/29/04	9. Kent M. Bailey 9347 W. Ranch Hayden ID 83835	\$ 2360 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Repayment of Loans from 2002 Campaign</u>			
Subtotals of Columns A & B		\$ 3569 ⁷⁹	\$ _____

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

Name of Candidate or Committee
Kent M. Bailey

		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>5/10/04</u>	¹ ID Potatoe PAC PO Box 949 Blackfoot ID 83221	\$ <u>100⁰⁰</u>	S _____	S _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date		
<u>5/11/04</u>	² Correction Corps of America 10 Burton Hills Blvd Nashville TN 37215	\$ <u>500⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date		
<u>5/11/04</u>	³ ID Truck PAC Inc. PO Box 4549 Boise ID 83711	\$ <u>400⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400⁰⁰</u> Calendar Year To Date		
<u>5/11/04</u>	⁴ ID Dental PAC 1220 W. Hays Boise ID 83702	\$ <u>400⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400⁰⁰</u> Calendar Year To Date		
<u>5/11/04</u>	⁵ CDA Mines 505 Front St. CDA ID 83814	\$ <u>500⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date		
<u>5/11/04</u>	⁶ Atria Corp. Svc, Inc 120 Park Ave New York NY 10017-5592	\$ <u>500⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date		
<u>5/14/04</u>	⁷ Tim Olson PO Box 2560 Boise ID 83701	\$ <u>100⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date		
<u>5/16/04</u>	⁸ IBWDA-PAC PO Box 863 Boise ID 83701	\$ <u>150⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150⁰⁰</u> Calendar Year To Date		
<u>5/17/04</u>	⁹ Randy Giddings 8431 Selkirk CT Hayden ID 83835	\$ <u>100⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date		
<u>5/17/04</u>	¹⁰ ID Automobile Dealers Assoc Auto PAC 4980 W. State St. Boise ID 83703	\$ <u>100⁰⁰</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date		
Subtotals of Columns A, B & C		\$ <u>2850⁰⁰</u>	S _____	S _____

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
Nent M. Bailey

		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
5/19/04	1. ID Petroleum Marketers Assoc PAC	\$ 150 ⁰⁰	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	PO Box 833 Boise ID 83801	\$ 150 ⁰⁰ Calendar Year To Date		
5/19/04	2. ID Assoc. of Realtors, Inc PAC	\$ 800 ⁰⁰		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1450 W. Bannock Boise ID 83702	\$ 800 ⁰⁰ Calendar Year To Date		
5/21/04	3. Avista Corp. PO Box 3727	\$ 500 ⁰⁰		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Spokane WA 99220	\$ 500 ⁰⁰ Calendar Year To Date		
5/21/04	4. Sullivan + Reberger PO Box 1703	\$ 250 ⁰⁰		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Boise ID 83701	\$ 250 ⁰⁰ Calendar Year To Date		
____/____/____	5.	\$ _____		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date		
____/____/____	6.	\$ _____		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date		
____/____/____	7.	\$ _____		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date		
____/____/____	8.	\$ _____		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date		
____/____/____	9.	\$ _____		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date		
____/____/____	10.	\$ _____		
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date		
Subtotals of Columns A, B & C		\$ 1700 ⁰⁰	\$ _____	\$ _____