

C-2 Rev. 11/03



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

04 JUN 24 PM 12:00 STATE OF IDAHO

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 City and Zip NAMPA, 83686 Home Phone 467-1302 Work Phone Name of Political Treasurer MICHAEL CROW Mailing Address 203 S. OLIVE City and Zip NAMPA, 83686 Home Phone Work Phone 467-9330

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, 7 Day Pre-General Report, 30 Day Post-Primary Report, 30 Day Post-General Report, 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.

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

\*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None Incurred Expenditures during this reporting period but not yet paid: None

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282

Section VI

CERTIFICATION

I MICHAEL CROW 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 <b>DOLORES J. CROW</b>	Report Covering the Period From <u>05</u> / <u>10</u> / <u>04</u> to <u>06</u> / <u>04</u> / <u>04</u>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 12,125.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 12,125.00
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 12,919.72
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12,919.72

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

Name of Candidate or Committee

DOLORS 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>5/12/04</u>	1. ARENA VALLEY VINEYARDS 10400 W. OVERLAND Rd # 407 BOISE, ID 83709	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	2. CASBY'S MGMT. CO. 404 So. 8th St. BOISE, ID 83702	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	3. JD. CLEANERS & LAUNDRIES ASSOC. P.O. Box 1147 MERIDIAN ID 83680	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	4. W.N. GROUP INT. P.O. Box 73 BOISE, ID 83729	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	5. CORRECTIONS CORP of AMERICA 10 BURTON HILLS Blvd. NASHVILLE TN 37215	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	6. ROBERT CORBELL 4520 W MERILLAN MERIDIAN ID 83642	\$ 400.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	7. BLUE CROSS of ID P.O. Box 7408 BOISE ID 83707	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	8. COEUR D'ALENE MINES 505 FRONT AVE. COEUR D'ALENE, ID 83814	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/12/04</u>	9. UPRR 1416 DODGE ST Rm 230 OMAHA NEB, 68179	\$ 900.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 900.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/14/04</u>	10. ID. DENTAL 1220 W. HAYS BOISE ID 83702	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3100.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 3100.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page	of
2	4

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>5/14/04</u>	1. <u>PO+ATCH</u> P.O. Box 1348 LEWISTON, ID 83501	\$ <u>1,000.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>1,000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/14/04</u>	2. <u>SUNCOE</u> 485 E. RIVERSIDE DR SUITE 300 EAGLE ID 83616	\$ <u>500.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/14/04</u>	3. <u>SUSAN &amp; CHARLES CARLISLE</u> 2444 SH. VILLA # 7370 PHOENIX AZ 85016	\$ <u>100.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/14/04</u>	4. <u>AGC</u> P.O. Box 7386 BOISE ID 83707	\$ <u>500.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/14/04</u>	5. <u>SNAKE RIVER PROP. OWNERS</u> 6010 S. 4300 W. BOXBURG ID 83440	\$ <u>250.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/04</u>	6. <u>Simplex</u> PO BOX 27 BOISE ID 83707	\$ <u>1,000.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>1,000.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/04</u>	7. <u>ANTHONY &amp; KATHERINE WOLFE</u> 12445 LANDAU WAY NANPA ID 83686	\$ <u>25.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>25.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/04</u>	8. <u>Wm., LYNKA, TAMARA STORIE</u> 1000 N. McDERMOTT RD. KENA ID 82634	\$ <u>50.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/04</u>	9. <u>IBWDA-PAC</u> P.O. Box 863 BOISE ID 83701	\$ <u>300.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/04</u>	10. <u>TIMBER PAC</u> N. 3731 RAMSEY RD # 110 CARBON D'ALENE ID 83814	\$ <u>750.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>750.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>4475.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>4475.00</u>	\$ _____	\$ <u>4475.00</u>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
**Dolores J. Crow**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. STEPHEN & DONNA WEST 300 S. APPALOOSA ST. BOISE, ID 83709	\$ 40.00	\$	\$
		\$ 40.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IOGA PAC 711 N 54th St. BOISE, ID 83702	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. HECLA MINING 6500 MINERAL DR. COEUR D'ALENE, ID 83815	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ANLA PAC 4980 W STATE ST. BOISE ID 83703	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ALYN DINGLE 1116 N. 24th St. BOISE ID 83702	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ID PETROLEUM PAC P.O. Box 833 BOISE ID 83701	\$ 150.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID ASSN REALTORS 1450 W. BARNWOOD BOISE ID 83702	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ALTRIA 120 PARK AVE. N.Y., N.Y. 10017	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ICHLAC P.O. Box 5158 BOISE ID 83705	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
<u>5/20/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MILLER BREWING MILWAUKEE, WI 53201	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 3000.00	\$	\$
Total This Page (add columns A, B & C)				\$ 3000.00

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

Name of Candidate or Committee  
DOLOROS 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>6/2/04</u>	1. AVISTA P.O. Box 3727 SPOKANE WA 99220	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/2/04</u>	2. 3D Cable P.O. Box 1145 BOISE ID 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/2/04</u>	3. LAMONT REEN 481 N. STRATA VIA WAY BOISE, ID 83712	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/12/04</u>	4. BOISE CHAMBER COMMERCE PAC PO BOX 2368 BOISE ID 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> 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>1550.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1550.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
1	2

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

Name of Candidate or Committee

DOLORIS J. CROW

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/12/04	<sup>1</sup> PRESS TRIBUNE MIDLAND BLVD Nampa ID 83651	\$ 521.09	\$
Purpose of Above Expenditure: Ads			
5/12/04	<sup>2</sup> CANYON CO. REPUBLICAN CENTRAL COMM. 504 16th AVE. SO. Nampa ID 83651	\$ 100.00	\$
Purpose of Above Expenditure: Roundup-REPUBLICAN FUNCTION			
5/12/04	<sup>3</sup> ESP P.O. Box 140657 Boise ID 83714	\$ 200.00	\$
Purpose of Above Expenditure: direct mailing			
5/12/04	<sup>4</sup> WINCO CALDWELL BLVD Nampa, ID 83686	\$ 143.97	\$
Purpose of Above Expenditure: Parade Candy			
5/16/04	<sup>5</sup> LAMAR ADVERTISING P.O. Box 96030 Baton Rouge LA 70896	\$ 4,800.00	\$
Purpose of Above Expenditure: Billboards Ads.			
5/17/04	<sup>6</sup> PRESS TRIBUNE MIDLAND BLVD Nampa ID 83651	\$ 871.49	\$
Purpose of Above Expenditure: Ads			
5/17/04	<sup>7</sup> LARRY'S CHEVRON 12th AVE RD Nampa, ID 83686	\$ 28.00	\$
Purpose of Above Expenditure: FUEL			
5/19/04	<sup>8</sup> JACOBSEN SIGNS 1111 W. ROOSEVELT Nampa ID 83686	\$ 111.30	\$
Purpose of Above Expenditure: SIGN			
5/20/04	<sup>9</sup> CANYON CO. REP. CENTRAL COMM. 504 16th AVE SO Nampa, ID 83651	\$ 70.00	\$
Purpose of Above Expenditure: Roundup			
Subtotals of Columns A & B		\$ 11,845.85	\$
Total This Page (add columns A & B)		\$ 11,845.85	\$

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

Page	of
2	2

Name of Candidate or Committee  
DOLORIS J. CROW

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/27/04</u>	<sup>1.</sup> KEVIN WALLIS 10555 HORSESHOE BEND RD. BOISE, ID 83714	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>SIGNS, PLACEMENT - REMOVAL</u>			
<u>5/29/04</u>	<sup>2.</sup> COPPER CANYON 1301 AVE SO. NAMPA ID 83686	\$ <u>125.00</u>	\$ _____
Purpose of Above Expenditure: <u>GIFT CERTS. CAMPAIGN WORKERS</u>			
<u>5/30/04</u>	<sup>3.</sup> LARRY'S CHEVRON 1211 AVE RD NAMPA ID 83686	\$ <u>34.75</u>	\$ _____
Purpose of Above Expenditure: <u>FUEL</u>			
<u>6/3/04</u>	<sup>4.</sup> HYD LUMBER 1ST ST. SOUTH NAMPA, ID 83686	\$ <u>414.12</u>	\$ _____
Purpose of Above Expenditure: <u>LUMBER, WIRE, SUPPLY</u>			
<u>   /   /   </u>	<sup>5.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1073.87</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1073.87</u>