

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 MARGARET A. HENBEST		Office Sought (if candidate) STATE REP	District (if any) 16 SEPT A
Mailing Address P.O. BOX 3493	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83703	Home Phone 853-5423
Name of Political Treasurer DOUGLAS A. LAMBUTH		Home Phone 853-5353	Work Phone 381-3063
Mailing Address 6401 PLANTATION LN.	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83703	Home Phone 853-5353
		Home Phone 853-5353	Work Phone 396-4165

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 5/10/04 through 6/4/04

- 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	\$ 15636.92
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 17456.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 700.00	\$ 2520.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18156.92	\$ 18156.92
Line 5: Total Expenditures (Enter amount from page 2)	\$ 878.15	\$ 878.15
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 17,278.77	\$ 17,278.77

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

Douglas A. Lambuth
Signature of Political Treasurer

POSTED

RECEIVED
STATE OF IDAHO
04 JUN 18 PM 1:15

DETAILED SUMMARY PAGE

Name of Candidate or Committee MARGARET HENBEST	Report Covering the Period From 5/10/04 to 4/04/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ —

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

Total Number 0 Total Amount \$ —

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 700
Itemized Contributions (total all Schedule A sheets)	\$ 700.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 700.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>—</u>
Itemized Expenditures (total all Schedule B sheets)	\$ 878.15
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 878.15

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

Name of Candidate or Committee
MARGARET HENBEST

		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
5/11/04	1. PAUL STREET 360 HEARTHSTONE DR. BOISE 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6/1/04	2. ZDANO AFG. HOUSING ASSOC. P.O. BOX 207 SUN VALLEY, ID 83353	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6/13/04	3. UNION PACIFIC RR 1416 DODGE ST., ROOM 801 OMAHA, NE 68179	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
____/____/____	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
____/____/____	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
____/____/____	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
____/____/____	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
____/____/____	8.	\$	\$	\$
<input type="checkbox"/> Primary <input 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		\$ 700.00	\$ -	\$ -
Total This Page (add columns A, B & C)				\$ 700.00

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

Name of Candidate or Committee
MARGARET HANBEST

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6, 2, 04	1. PRINTWORKS 650 East State St. BOISE, ID 83702	\$ 878.15	\$
Purpose of Above Expenditure: FLYER + LITERATURE DROP			
___/___/___	2.	\$	\$
Purpose of Above Expenditure:			
___/___/___	3.	\$	\$
Purpose of Above Expenditure:			
___/___/___	4.	\$	\$
Purpose of Above Expenditure:			
___/___/___	5.	\$	\$
Purpose of Above Expenditure:			
___/___/___	6.	\$	\$
Purpose of Above Expenditure:			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 878.15	\$
Total This Page (add columns A & B)			\$ 878.15