



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

Section I

Name of Candidate or Political Committee and Chairperson David R. Langhorst		Office Sought (if candidate) State Senator	District (if any) 1: 29 16
Mailing Address 6700 Hill Road	<input type="checkbox"/> Check if address change.	City and Zip Boise 83714	Home Phone 853-0303
Name of Political Treasurer J. Patrick Riceci		Work Phone 853-0303	
Mailing Address 6306 N. Charleston Place	<input type="checkbox"/> Check if address change.	City and Zip Boise 83703	Home Phone 850-0182
		Work Phone 850-0182	

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 / 10 / 04

- | | |
|--|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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. 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	\$ 1,315.94
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6,005.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 785.25	\$ 5,565.07
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,791.19	\$ 6,881.01
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,284.06	\$ 1,373.88
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,507.13	\$ 5,507.13

*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 \$ 304.77 (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

I J. Patrick Riceci, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

J. Patrick Riceci
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee
David R. Langhorst

Report Covering the Period
From 05 / 10 / 04 to 06 / 04 / 04

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>1</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)	\$ 785.25
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 785.25
<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)	\$ 1,284.06
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,284.06

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

Name of Candidate or Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05 21 04	1. Jim Lemm 8144 Stonehaven Drive Hayden, Idaho 83835	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
05 21 04	2. Roger M. Langhorst 2064 Boulder Point Shakopee, Minnesota 55379	\$ 360.25	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
06 04 04	3. Barbara & Frank Roberts 1701 N. 21st Street Boise, Idaho 83702	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
06 08 04	4. Amber Pence 1602 Dewey Street Boise, Idaho 83702	\$ 25.00	\$	\$
<input checked="" 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
Subtotals of Columns A, B & C		\$ 785.25	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 785.25

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee David R. Langhorst
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 27 04	1. Boise Parks & Recreation Department 1104 Royal Boulevard Boise, Idaho 83706	\$ 126.60	\$ _____
Purpose of Above Expenditure: Facility permit; Winstead Shelter at Winstead Park			
05 28 04	2. Printworks Company & Copy Express 650 East State Street Eagle, Idaho 83616	\$ 878.15	\$ _____
Purpose of Above Expenditure: Printing			
06 02 04	3. Doug Armentrout 7505 W. Tobi Boise, Idaho 83714	\$ 279.31	\$ _____
Purpose of Above Expenditure: Reimbursement for campaign signs; paid to Signs Now, 612 N. Orchard, Boise, Idaho 83706			
	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,284.06	\$ 0.00
Total This Page (add columns A & B)			\$ 1,284.06

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee David R. Langhorst	Report Covering the Period From 05 10 04 to 06 04 04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
--	-----------------------	-----------------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
06 04 04	1. David R. Langhorst 6700 Hill Road Boise, Idaho 83714	\$ 265.92

Purpose of Above Expenditure: Food for District 16 campaign kickoff.

06 01 04	2. iPlan Inc. 1770 W. State Street Mb 146 Boise, Idaho 83702	\$ 38.85
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Purpose of Above Expenditure: Web hosting services.

3.		\$ _____
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Purpose of Above Expenditure:

4.		\$ _____
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Purpose of Above Expenditure:

5.		\$ _____
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Purpose of Above Expenditure:

6.		\$ _____
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Purpose of Above Expenditure:

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>304.77</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>304.77</u>