

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>Maggi Fortner</u>		Office Sought (if Candidate) <u>Legislator</u>	District (if any) <u>22 2nd B</u>
Mailing Address <u>3347 E 3400 N</u>	City and Zip <u>Kimberly 83341</u>	Home Phone <u>208-423-4283</u>	Work Phone <u>9:48</u>
Name of Political Treasurer <u>Judith A Reynolds</u>		STATE OF IDAHO	
Mailing Address <u>840 Cento Dr.</u>	City and Zip <u>Twin Falls 83301</u>	Home Phone <u>208-734-1367</u>	Work Phone <u>208-736-2400</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 5 / 1 / 2004 through 6 / 4 / 2004

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1009.42</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1387.00</u>	\$ <u>2442.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2396.42</u>	\$ <u>2442.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1191.06</u>	\$ <u>1230.64</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1205.36</u>	\$ <u>1205.36</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)

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83728  
Boise ID 83720-0080  
fax: (208) 334-2282

**Section VI**

**CERTIFICATION**

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

Judith A Reynolds  
Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Maggi Farnes</u>	Report Covering the Period From <u>5/10/2004</u> to <u>6/4/2004</u>
---	--

<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>11</u>	Total Amount \$ <u>405.00</u>

<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>12.45</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 405.00
Itemized Contributions (total all Schedule A sheets)	\$ 982.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 1387.00</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 12.45
Itemized Expenditures (total all Schedule B sheets)	\$ 1178.61
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 1191.06</b>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
Maggi Fortner

		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>5/11/04</u>	1. Joan Fakinos P.O. Box 400 Chino Valley, AZ 86323	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/19/04</u>	2. Sajid + Kathy Dabestani 1341 Lawndale Dr. Twin Falls, ID 83301	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/27/04</u>	3. John R Hoop 3655 N. Bond Kingman, AZ 86401	\$ <u>500.00</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>5/20/04</u>	4. Carol Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ _____	\$ <u>182.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>182.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>1/1/</u>	5.	\$ _____	\$ _____	\$ _____
<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>1/1/</u>	6.	\$ _____	\$ _____	\$ _____
<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>1/1/</u>	7.	\$ _____	\$ _____	\$ _____
<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>1/1/</u>	8.	\$ _____	\$ _____	\$ _____
<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>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<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>1/1/</u>	10.	\$ _____	\$ _____	\$ _____
<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>800.00</u>	\$ <u>182.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>982.00</u>

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
Maggi Fortner

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/11/04	1. Argo Co. 507 Grandview Dr. Twin Falls, ID 83301	\$ 535.87	\$ _____
Purpose of Above Expenditure: <u>T Shirts</u>			
6/2/04	2. Ace Printing 250 Main Ave. N. Twin Falls, ID 83301	\$ 307.40	\$ _____
Purpose of Above Expenditure: <u>Bumper Stickers</u>			
6/13/04	3. CBC Signs 250 Washington St. Twin Falls, ID 83301	\$ 63.60	\$ _____
Purpose of Above Expenditure: <u>Magnetic Signs</u>			
6/14/04	4. WINCO Foods Blue Lakes Blvd. Twin Falls, ID 83301	\$ 59.29	\$ _____
Purpose of Above Expenditure: <u>Water, Candy + Sunblock for Parade</u>			
6/14/04	5. Fastway 66 (Texaco) 111 W. Center Kimberly, ID 83341	\$ 30.45	\$ _____
Purpose of Above Expenditure: <u>Fuel for Parade Vehicle + Trailer Retrieval</u>			
5/20/04	6. Carol Robertson 1347 Maple Ave. Twin Falls, ID 83301	\$ _____	\$ 182.00
Purpose of Above Expenditure: <u>Candidate Party Invitations + Food</u>			
1/1/	7. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
1/1/	8. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
1/1/	9. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ 796.61	\$ 182.00
Total This Page (add columns A & B)			\$ 1178.61