



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

2005 FEB -2
POSTED

Section I

| | | | |
|---|---|---|---------------------------------|
| Name of Candidate or Political Committee and Chairperson Donna H. Boe | | Office Sought (if candidate) State Representative | District (if any) 30A |
| Mailing Address 226 S 16th Ave | <input type="checkbox"/> Check if address change. | City and Zip Pocatello 83201 | Home Phone 233-5651 |
| Name of Political Treasurer Michael Rowe | | | |
| Mailing Address 208 S. 13th Ave | <input type="checkbox"/> Check if address change. | City and Zip Pocatello 83201 | Home Phone 232-6906 |
| | | Work Phone 236-6160 | |

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 10 / 1 / 04 through 10 / 17 / 04

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

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>2,498.63</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>9,653.21</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>2,953.94</u> | \$ <u>17,205.64</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>12,607.15</u> | \$ <u>19,704.27</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>1,182.00</u> | \$ <u>8,279.12</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>11,425.15</u> | \$ <u>11,425.15</u> |
| Line 7: Outstanding Debt to Date | \$ <u>387.68</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.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Michael Rowe
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---|--|
| Name of Candidate or Committee Donna H. Boe | Report Covering the Period From <u>10/1/04</u> to <u>10/17/04</u> |
|---|--|

UNITEMIZED CONTRIBUTIONS

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

Total Number 9 Total Amount \$ 353.94

UNITEMIZED EXPENDITURES

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

Total Number 0 Total Amount \$ 0⁰⁰

| | Total This Period |
|---|------------------------------|
| <u>1</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ <u>353.94</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>2,600.00</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>2,953.94</u> |
| <u>1</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u>0⁰⁰</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>1,182⁰⁰</u> |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ <u>0⁰⁰</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>1,182⁰⁰</u> |
| <u>1</u> Number of Schedule C-2B pages Attached | |
| Incurred Expenditures | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ <u>237.68</u> |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ <u>150.00</u> |
| Subtotal | = \$ <u>387.68</u> |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ <u>0</u> |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ <u>387.68</u> |
| Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ <u>-</u> |

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

Name of Candidate or Committee
Donna H. Boe

| | | 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>10/1/04</u> | 1. Idaho Association of Chiropractic Physicians P.O. Box 1863 Boise, ID 83701 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/1/04</u> | 2. ICULAC P.O. Box 5158 Boise, ID 83705-0158 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/6/04</u> | 3. Carolyn + Earl, Jr., Chester 6238 Old Ranch Rd Pocatello, ID 83204 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/7/04</u> | 4. Idaho Association of Realtors 1450 W Barnack St Boise, ID 83702 | \$ <u>250⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/7/04</u> | 5. CWA - COPE PCC 501 3rd St, NW Washington, DC 20001 | \$ <u>600⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>600⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/7/04</u> | 6. Wells Fargo Idaho PAC 119 N 9th St Boise, ID 83702 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/8/04</u> | 7. Idaho Business PAC P.O. Box 1111 Boise, ID 83701 | \$ <u>500⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>500⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/8/04</u> | 8. Associated General General Contractors P.O. Box 7386 Boise, ID 83707 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/16/04</u> | 9. Sunplot P.O. Box 70003 Boise, ID 83707 | \$ <u>500⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>500⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>10/17/04</u> | 10. David H Bieler + Julia Nemeth 804 E. State Boise, ID 83712 | \$ <u>250⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| Subtotals of Columns A, B & C | | \$ <u>2,600⁰⁰</u> | \$ <u>0⁰⁰</u> | \$ <u>0⁰⁰</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>2,600⁰⁰</u> |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Donna H. Boe

| | | Column A | Column B |
|--|--|------------------------------|--------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <u>10/3/04</u> | <u>1. Phyllis King 2109 Palouse Boise, ID 83705</u> | <u>\$ 50⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Campaign donation</u> | | | |
| <u>10/3/04</u> | <u>2. Beverly Beach 26 S, 1000 W Blackfoot, ID 83221</u> | <u>\$ 50⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Campaign donation</u> | | | |
| <u>10/5/04</u> | <u>3. Bannock 6 516 Tewa Ave Pocatello, ID 83204</u> | <u>\$ 532⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Postage for member</u> | | | |
| <u>10/8/04</u> | <u>4. Elect Larry Ghan Committee 1380 Fern Pocatello, ID 83201</u> | <u>\$ 50⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Campaign donation</u> | | | |
| <u>10/8/04</u> | <u>5. Elect LaRae Millward 13245 Moonglow Chubbuck, ID 83202</u> | <u>\$ 50⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Campaign donation</u> | | | |
| <u>10/16/04</u> | <u>6. Elmer Martine z 8209 W Dornstreet Rd Pocatello, ID 83204</u> | <u>\$ 50⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Tickets to District 29 legislative candidates' fundraiser</u> | | | |
| <u>10/17/04</u> | <u>7. Russell Wheat 123 Pidcock Rd Inkom, ID 83245</u> | <u>\$ 400⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Share of salary for District 30 Campaign coordinator</u> | | | |
| <u> / / </u> | <u>8.</u> | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u> / / </u> | <u>9.</u> | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | <u>\$ 1,182⁰⁰</u> | <u>\$ 0⁰⁰</u> |
| Total This Page (add columns A & B) | | <u>\$ 1,182⁰⁰</u> | <u>\$ 0⁰⁰</u> |

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

| | |
|---|--|
| Name of Candidate or Committee <u>Donna H. Boe</u> | Report Covering the Period From <u>10/1/04</u> to <u>10/17/04</u> |
|---|--|

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

| Full Name, Mailing Address and Zip Code of Creditor | Purpose of Expenditure |
|--|---|
| 1. <u>Tee Dee Advertising Co. Westwood Discount 155 Taft Pocatello, ID 83201</u> | <u>labels</u> |
| Outstanding Balance beginning this period..... \$ <u>237.68</u> | |
| Amount Incurred this period..... \$ <u>0</u> | Date Incurred <u>14 Sept 04</u> |
| Payment this period..... \$ <u>0</u> | Date of Payment <u>-</u> |
| Outstanding Balance..... \$ <u>237.68</u> | |
| 2. <u>Bannock County Democratic Central Committee 520 Skyline Dr Pocatello, ID 83204</u> | <u>candidate's share of Idaho State Journal advertisement</u> |
| Outstanding Balance beginning this period..... \$ <u>0</u> | |
| Amount Incurred this period..... \$ <u>150.00</u> | Date Incurred <u>4 Oct 04</u> |
| Payment this period..... \$ <u>0</u> | Date of Payment <u>-</u> |
| Outstanding Balance..... \$ <u>150.00</u> | |
| 3. | |
| Outstanding Balance beginning this period..... \$ _____ | |
| Amount Incurred this period..... \$ _____ | Date Incurred _____ |
| Payment this period..... \$ _____ | Date of Payment _____ |
| Outstanding Balance..... \$ _____ | |
| 4. | |
| Outstanding Balance beginning this period..... \$ _____ | |
| Amount Incurred this period..... \$ _____ | Date Incurred _____ |
| Payment this period..... \$ _____ | Date of Payment _____ |
| Outstanding Balance..... \$ _____ | |
| 5. | |
| Outstanding Balance beginning this period..... \$ _____ | |
| Amount Incurred this period..... \$ _____ | Date Incurred _____ |
| Payment this period..... \$ _____ | Date of Payment _____ |
| Outstanding Balance..... \$ _____ | |

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 150.00

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0