

04 MAY 18 PM 4:01
SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 11/03



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

Section I

Name of Candidate or Political Committee and Chairperson KATHIE GARRETT		Office Sought (if candidate) ST. REP	District (if any) 17A
Mailing Address 3727 CRESCENT Rim DR	City and Zip BOISE 83706	Home Phone 344-5838	Work Phone
Name of Political Treasurer BECKY CALISTER			
Mailing Address 2873 W. WIND DR	City and Zip EAGLE 83616	Home Phone 939-3528	Work Phone

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 1 / 1 / 04 through 5 / 10 / 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. 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	\$ 10,094.61
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 10,094.61	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,325.00	\$ 1,325.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,419.61	\$ 11,419.61
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,992.38	\$ 3,992.38
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7,427.23	\$ 7,427.23

*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:
Ben Ysursa
Secretary of State
PO Box 83720

Section VI

CERTIFICATION

I BECKY CALISTER, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as

DETAILED SUMMARY PAGE

Name of Candidate or Committee KATHIE GARRETT	Report Covering the Period From 1/1/04 to 5/10/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>3</u>	Total Amount \$ <u>125.00</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>125.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1200.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1325.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>392.38</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>392.38</u>

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

Name of Candidate or Committee
KATHIE GARRETT

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>4/2/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	¹ William & Harriet Narver 5602 Randolph Dr. Boise, ID 83705	\$ <u>50.00</u> \$ <u>0</u> <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u>4/30/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	² Associated General Contractors PO Box 7386 Boise, ID 83711	\$ <u>750.00</u> \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u>4/22/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Boise Associates ³ Boise Cascade Corp PO Box 50 Boise, ID 83728	\$ <u>200.00</u> \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u>5/6/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁴ Washington Group International PO Box 73 Boise, ID 83729	\$ <u>200.00</u> \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u>4/28/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Boise ⁵ Idaho Medical PAC PO Box 2668 Boise, ID 83701	\$ <u>400.00</u> \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u>4/14/04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁶ Woody Richards 804 E. Pennsylvania Ln. Boise, ID 83706	\$ <u>100.00</u> \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	⁷	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	⁸	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	⁹	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year to Date</small>
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	¹⁰	\$ _____ \$ _____ <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>1700.00</u>	\$ _____	\$ _____

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

Name of Candidate or Committee KATHIE GARRETT			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/20/04	1. House Republicans Statehouse Boise, ID 83720	\$ 100.00	\$
Purpose of Above Expenditure: Fundraiser			
2/25/04	2. House Republicans Statehouse	\$ 115.00	\$
Purpose of Above Expenditure: Fundraiser			
2/25/04	3. House Republicans Statehouse	\$ 45.00	\$
Purpose of Above Expenditure: Fundraiser			
3/1/04	4. Lincoln Day Association	\$ 450.00	\$
Purpose of Above Expenditure: Fundraiser			
3/5/04	5. China Velhouse 1015 Legacy Dr. Meridian, ID 83642	\$ 500.00	\$
Purpose of Above Expenditure: Campaigning			
3/12/04	6. The Printing Press 1808 E. Commercial Meridian, ID 83642	\$ 99.10	\$
Purpose of Above Expenditure: Stationery			
3/15/04	7. Secretary of State PO Box 185720 Statehouse	\$ 30.00	\$
Purpose of Above Expenditure: Filing Fee			
3/25/04	8. Paper Express 7500 Fairview Boise, ID 83704	\$ 40.23	\$
Purpose of Above Expenditure: Paper			
4/5/04	9. Brent Cheffings 704 N. 18 th Boise, ID 83702	\$ 98.00	\$
Purpose of Above Expenditure: Photography			
Subtotals of Columns A & B		\$ 2419.33	\$ A

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

Name of Candidate or Committee
KATHIE GARRETT

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
4/5/04	1. US Postmaster main office 13 th Boise	\$ 48.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
4/20/04	2. US Postmaster main office	\$ 185.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
4/21/04	3. The Printing Press 1868 E. Commercial Meridian, ID 83402	\$ 564.98	\$
Purpose of Above Expenditure: <u>Printing</u>			
4/25/04	4. Paper Express 7550 Fairview Boise, ID 83704	\$ 25.07	\$
Purpose of Above Expenditure: <u>Paper</u>			
5/4/02	5. Brad Christensen 4702 Pasadena Boise, ID 83705	\$ 500.00	\$
Purpose of Above Expenditure: <u>Campaigning</u>			
5/4/02	6. Jeff Jenkins 1007 S. Laredo Cir. Boise, ID 83705	\$ 200.00	\$
Purpose of Above Expenditure: <u>Literature Design</u>			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1573.05	\$ 0