

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 CARA WALKER		Office Sought (if candidate) STATE REP	District (if any) 18 B
Mailing Address 3437 S. CADET AVE	<input type="checkbox"/> Check if address change.	City and Zip BOISE, 83706	Home Phone 863-2029
Name of Political Treasurer DAVID D. MANWEILER		Work Phone 863-2029	
Mailing Address P.O. BOX 937	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83701-0937	Home Phone 376-0007
		Work Phone 424-9100	

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 01/01/04 through 05/09/04

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- 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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9195.00	\$ 9195.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9195.00	\$ 9195.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1611.82	\$ 1611.82
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7583.18	\$ 7583.18

*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 \$ 2320.17 (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

David D. Manweiler
Signature of Political Treasurer

MAY 18 11:35 AM '04

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee CARA WALKER	Report Covering the Period From 01/01/04 to 05/09/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 22 Total Amount \$ 845.00

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

Total Number 1 Total Amount \$ 19.95

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>845.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>8350.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>9195.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>19.95</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1591.87</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1611.82</u>

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

Name of Candidate or Committee
CARA WALKER

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>2, 26, 04</u>	<u>1. GENE BRAY 5654 EL GATO LN MERIDIAN, ID 83642</u>	<u># 2286 \$ 100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>2, 26, 04</u>	<u>2. FRENNE WRIGHT 5654 EL GATO LN MERIDIAN, ID 83642</u>	<u># 2189 \$ 100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>2, 26, 04</u>	<u>3. MARCIA GOSWELL 3145 N. 24th ST BOISE, ID 83702</u>	<u># 2367 \$ 100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3, 5, 04</u>	<u>4. LINDA LECHNER 1960 W. NIIRHEAD LOOP TUCSON, AZ 85737</u>	<u># 10324 \$ 550.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4, 13, 04</u>	<u>5. SAZAAH KHEYSAT & SON TIM GRESBACK 614 S. ADAMS ST. BOISE, ID 83843</u>	<u># 2772 \$ 1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4, 13, 04</u>	<u>6. J. CHARLES / MARGARET L HEPNER FIZI, E. BRAEMORE BOISE, ID 83702</u>	<u># 8013 \$ 1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4, 14, 04</u>	<u>7. PRO PERSONAL TAX & BUS. SERVICE P.O. BOX 1619 RIDGECREST CA 93586-1619</u>	<u># 17397 \$ 500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4, 15, 04</u>	<u>8. WILLIAM MAUK 610 E. CURLING DR. BOISE, ID 83702</u>	<u># 7544 \$ 500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4, 1, 04</u>	<u>9. KENNETH L. & TRUDY PEDERSEN 1435 11th AVE TWIN FALLS, ID 83301</u>	<u># 3586 \$ 1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4, 12, 04</u>	<u>10. WALTER C. MINNICK AK LIENHART - MINNICK 815 PARK BLVD STE 100 BOISE, ID 83712 - 7759</u>	<u># 4366 \$ 200.00</u>	\$ _____	\$ _____
<input checked="" 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		\$ <u>5050.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)		\$ <u>5050.00</u>	\$ <u>0</u>	\$ <u>5050</u>

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

Page 2 of 2

Name of Candidate or Committee
CARA WATKIN

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
<u>4,13,04</u>	1. <u>LYNDON T. BRISTOL or W. EILEEN BRISTOL</u> <u>404 BRENTWOOD</u> <u>JONESBORO, AR 72404</u>	<u># 1928</u> \$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,8,04</u>	2. <u>ITZA PAZ</u> <u>P.O. BOX 1777</u> <u>BOISE, ID 83701</u>	<u># 1275</u> \$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,23,04</u>	3. <u>LYNN C. or PATRICIA M DORMAN</u> <u>33 MESA VISTA DR.</u> <u>BOISE, ID 83705</u>	<u># 12761</u> \$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,22,04</u>	4. <u>RICHARD C. OWEN</u> <u>ATTORNEY AT LAW</u> <u>P.O. BOX 278</u> <u>NAMPA, ID 83653</u>	<u># 11140</u> \$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,17,04</u>	5. <u>ROBERT TAMS or JANE TAMS</u> <u>1616 ALONZO</u> <u>JONESBORO, AR 72401</u>	<u># 6368</u> \$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,7,04</u>	6. <u>DAVID E. COMSTOCK</u> <u>LYNN C. COMSTOCK</u> <u>2177 PEBBLECREEK</u> <u>BOISE, ID 83706</u>	<u># 2879</u> \$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	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		\$ <u>3300.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)		\$ <u>3300.00</u>	\$ <u>0</u>	\$ <u>3300.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	1

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

Name of Candidate or Committee
CARA WALKER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4, 8, 04	1. OFFICE MAX 2509 S. BROADWAY AVE BOISE, ID 83706	# 101 \$ 94.17	\$
Purpose of Above Expenditure: MAILING SUPPLIES			
4, 8, 04	2. ALBERTSONS # 00169 PARK CENTER BLVD BOISE, ID 83706	# 102 \$ 37.00	\$
Purpose of Above Expenditure: ROLL STAMPS			
4, 12, 04	3. CC PHOTOGRAPHY 3511 HILL RD BOISE, ID 83703	# 103 \$ 34.45	\$
Purpose of Above Expenditure: HEAD SHOT PHOTOS			
4, 16, 04	4. KINKOS 691 S. CAPITOL BLVD BOISE, ID 83702	# 104 \$ 297.07	\$
Purpose of Above Expenditure: FLYERS			
4, 17, 04	5. OFFICE MAX 2509 S. BROADWAY AVE BOISE, ID 83706	# 105 \$ 232.37	\$
Purpose of Above Expenditure: MISC CAMPAIGN SUPPLIES			
4, 21, 04	6. ESP PRINTING MAILING P.O. BOX 3415 BOISE, ID 83703-0415	# 106 \$ 635.34	\$
Purpose of Above Expenditure: FUNDRAISER MAILINGS			
4, 25, 04	7. OFFICE MAX 2509 S. BROADWAY AVE BOISE, ID 83706	# 107 \$ 62.08	\$
Purpose of Above Expenditure: FLOPPY DRIVE / DISKS FOR LETTERS / FLYERS			
5, 2, 04	8. MARIE HATHAWAY 328 W. REESE BOISE, ID 83706	# 108 \$ 88.39	\$
Purpose of Above Expenditure: CARD SIGN SUPPLIES (REIMBURSEMENT)			
5, 7, 04	9. U.S. POSTAL SERVICE BOISE, ID BOISE, ID 83708	# 109 \$ 111.00	\$
Purpose of Above Expenditure: FLYER POSTAGE			
Subtotals of Columns A & B		\$ 1591.87	\$ 1591.87
Total This Page (add columns A & B)		\$ 1591.87	\$ 1591.87

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee CARA WALKER	Report Covering the Period From <u>01/01/04</u> to <u>05/09/04</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0</u>

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee CARA WALKER	Report Covering the Period From 01/01/04 to 05/09/04
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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 1 Total Amount \$ 10.00

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
4, 25, 04	1. STEELX PRINT & BINDING 201 C STREET LEWISTON, ID 83501	\$2310.22
	Purpose of Above Expenditure: BROCHURES, BOOK HANDLES, ENVELOPES & LETTERHEAD, YARD SIGNS, PRINTING	
	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:	

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 2310.22
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) = 10.00
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 2320.22