



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Dennis H. Bae</u>		Office Sought (if candidate) <u>State Representative</u>	District (if any) <u>30A</u>
Mailing Address <u>226 S 16th Ave</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Pocatello, 83201</u>	Home Phone <u>233-5651</u>
Name of Political Treasurer <u>Michael Rowe</u>		Home Phone <u>232-6906</u>	Work Phone <u>236-6160</u>
Mailing Address <u>208 S 13th Ave</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Pocatello, 83201</u>	Work Phone <u>236-6160</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 1 / 1 / 03 through 12 / 31 / 03

- 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*	\$ <u>XXXXXX</u>	\$ <u>7653.64</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7653.64</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>458.83</u>	\$ <u>458.83</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5112.47</u>	\$ <u>5112.47</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2613.81</u>	\$ <u>2613.81</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2498.63</u>	\$ <u>2498.63</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)

Section VI

CERTIFICATION

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

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 <u>Donna H. Boe</u>	Report Covering the Period From <u>1 / 1 / 03</u> to <u>12 / 31 / 03</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 1 Total Amount \$ 8.83

UNITEMIZED EXPENDITURES

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

Total Number 1 Total Amount \$ 22.84

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>8.83</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>450.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>458.83</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>22.84</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2591.00</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2613.84</u>

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

Name of Candidate or Committee
Donna H. Boe

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
<u>2/22/03</u>	1. <u>Sallee C. + Clark Cassler</u> <u>56 Cedar Hills Dr</u> <u>Pocatello, ID 83204</u>	\$ <u>75⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>2/23/03</u>	2. <u>Ann McDougall</u> <u>1005 Sage Dr</u> <u>Pocatello, ID 83204</u>	\$ <u>75⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>2/24/03</u>	3. <u>Ronald W + Jean H. McCune</u> <u>30 Colgate</u> <u>Pocatello, ID 83201</u>	\$ <u>150⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>2/26/03</u>	4. <u>Constance O Connor</u> <u>1012 S Latah</u> <u>Boise, ID 83705</u>	\$ <u>150⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input 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>450⁰⁰</u>	\$ <u>0⁰⁰</u>	\$ <u>0⁰⁰</u>
Total This Page (add columns A, B & C)		\$ <u>450⁰⁰</u>		\$ <u>450⁰⁰</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>1/7/03</u>	<u>1. Longhorn st / Werk Campaign 6500 Hill Road Boise, ID 83703</u>	\$ <u>25⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
<u>2/15/03</u>	<u>2. Idaho Democratic Women's Caucus P.O. Box 693 Boise, ID 83701</u>	\$ <u>26⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Dues and IDWC breakfast ticket</u>			
<u>2/17/03</u>	<u>3. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701</u>	\$ <u>750⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Tickets for Frank Church banquet</u>			
<u>2/20/03</u>	<u>4. Custom Printing 1116 12th Ave S Nampa, ID 83651</u>	\$ <u>30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Business cards</u>			
<u>2/24/03</u>	<u>5. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701</u>	\$ <u>75⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Ticket for Frank Church banquet</u>			
<u>3/31/03</u>	<u>6. Idahoans for Fair Elections 508 N 13th St Boise, ID 83701</u>	\$ <u>30⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
<u>4/28/03</u>	<u>7. Tamar West Campaign 1517 City Creek Pocatello, ID 83204</u>	\$ <u>80⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign donation</u>			
<u>5/1/03</u>	<u>8. Elaine Smith 3759 Heron Pocatello, ID 83201</u>	\$ <u>25⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for ticket to Bonneville County Democrats Truman Banquet</u>			
<u>5/2/03</u>	<u>9. Better for Mayor 619 Grove St Boise, ID 83702</u>	\$ <u>100⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign donation</u>			
Subtotals of Columns A & B		\$ <u>1141⁰⁰</u>	\$ <u>17⁰⁰</u>
Total This Page (add columns A & B)			\$ <u>1141⁰⁰</u>

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

Name of Candidate or Committee
Donna H. Boe

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/21/03	1. Center for Policy Alternatives 1875 Connecticut Ave NW, Ste 710 Washington, D.C. 20009	\$ 350 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Contribution</u>			
7/18/03	2. Bannock County Democratic Central Committee 520 Skyline Dr Pocatello, ID 83204	\$ 600 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
9/26/03	3. Idaho State University Program Board Campus Box 8118, 15th Pocatello, ID 83209	\$ 50 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Registration fee for homecoming parade participation</u>			
9/29/03	4. Baker for Mayor 619 Grove St Boise, ID 83702	\$ 250 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Campaign donation</u>			
10/1/03	5. Graham Garner for City Council 516 Tewa Pocatello, ID 83204-3706	\$ 100 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Campaign donation</u>			
11/9/03	6. Re-Elect Andersen Campaign	\$ 100 ⁰⁰	\$ _____
Purpose of Above Expenditure:			
___/___/___	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1150 ⁰⁰	\$ 0 ⁰⁰
Total This Page (add columns A & B)			\$ 1150 ⁰⁰