

C-2
Rev. 06/04



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson JOHN "BUTCH" HULSE		Office Sought (if candidate) STATE SENATE	District (if any) 28
Mailing Address <input type="checkbox"/> Check if address change. 415 SO. MERIDIAN	City and Zip BLACKFOOT 83221	Home Phone 208-785-0342	Work Phone 208-785-7500
Name of Political Treasurer MARSHA MCBRIDE			
Mailing Address <input type="checkbox"/> Check if address change. 121 PARKER AVE.	City and Zip BLACKFOOT 83221	Home Phone 208-785-4864	Work Phone 208-785-7899

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 06/05/04 through 09/30/04

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 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>-0-</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period** <u>103.46</u>	\$ <u>500.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1325.00</u>	\$ <u>1825.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3) <u>1428.46</u>	\$ <u>1825.00</u>	\$ <u>1825.00</u>
Line 5: Total Expenditures (Enter amount from page 2) <u>923.99</u>	\$ <u>1320.53</u>	\$ <u>1320.53</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>504.47</u>	\$ <u>504.47</u>
Line 7: Outstanding Debt to Date	\$ _____	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Marsha McBride
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JOHN "BUTCH" HULSE	Report Covering the Period From <u>06 /05 /2004</u> to <u>09 /30 2004</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 50.00

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 1275.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1325.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1320.53
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1320.53
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
JOHN "BUTCH" HULSE

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
07/19/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. POLITICAL ACTION COMMITTEE FOR EDUCATION P.O. BOX 2638 BOISE, IDAHO 83701	\$ 500.00	\$	\$
		\$ 1000.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
09/22/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. MARDEE WYMAN 2401 REGAN AVE. BOISE, IDAHO 83702	\$ 75.00	\$	\$
		\$ 75.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
09/30/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. MARLENE HULSE 955 AIRPORT RD. BLACKFOOT, IDAHO 83221	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
09/30/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. BINGHAM COUNTY DEMOCRATIC GENERAL COMMITTEE BLACKFOOT, IDAHO 83221	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1275.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1275.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JOHN "BUTCH" HULSE

*Listed
in
Previous
report*

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 17 04	1. MORNING NEWS PO BOX 70 BLACKFOOT, IDAHO 83221	\$ 65.40	\$
Purpose of Above Expenditure: Newspaper Ad			
05/20 04	2. MODERN PRINTING, INC. 691 N.W. MAIN BLACKFOOT, IDAHO 83221	\$ 331.14	\$
Purpose of Above Expenditure: Bumper Stickers			
07 19 04	3. MORNING NEWS PO BOX 70 BLACKFOOT, IDAHO 83221	\$ 100.00	\$
Purpose of Above Expenditure: Newspaper Ad			
09 15 04	4. MODERN PRINTING 691 NW MAIN BLACKFOOT, IDAHO 83221	\$ 425.59	\$
Purpose of Above Expenditure: Campaign Brochures			
09/30 04	5. MODERN PRINTING 691 NW MAIN BLACKFOOT, IDAHO 83221	\$ 148.40	\$
Purpose of Above Expenditure: Campaign Poster			
09 30 04	6. MORNING NEWS PO BOX 70 BLACKFOOT, IDAHO 83221	\$ 250.00	\$
Purpose of Above Expenditure: Ad in TV Guide Section of Newspaper			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 923.99	\$
Total This Page (add columns A & B)		\$ 1320.53	\$ 1320.53

923.99