

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 Elmer Martinez		Office Sought (if candidate) State Rep	District (if any) 32 219: 33
Mailing Address 8509 Portneuf Road		City and Zip Pocatello 83204	Home Phone 208 232-4532
Name of Political Treasurer Mike Flandro		STATE OF IDAHO	
Mailing Address 4944 Mohawk		City and Zip Pocatello 83204	Home Phone 208 232-0193
			Work Phone 208 232-3039

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 12 / 31 / 02 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*	\$ XXXXXX	\$ 8560.40
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 8560.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 0	\$ 0
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8560.40	\$ 8560.40
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2014.21	\$ 2014.21
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6546.19	\$ 6546.19

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

Section VI

CERTIFICATION

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

Mike Flandro
Signature of Political Treasurer

OFFICE OF THE SECRETARY OF STATE
STATE OF IDAHO
JAN 31 2004 11:09:34

11/14/03	HOUATELL, J.D. 83321	\$ 100.00	\$
Purpose of Above Expenditure: <u>Donation</u>			
Subtotals of Columns A & B		\$ 487.44	\$
Total This Page (add columns A & B)			\$ 487.44

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Eliner Martinez Campaign</u>	Report Covering the Period From <u>01/01/03</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 <u>0</u>	Total Amount \$ <u>0</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>22</u>	Total Amount \$ <u>2014.21</u>

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>0</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>0</u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2014.21</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2014.21</u>

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

Name of Candidate or Committee
Elmer Martinez Campaign

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>01/04/03</u>	<u>1. Bannock County Democrats 530 Skyline Pocatello, ID 83204</u>	<u>\$ 62.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Auto Dialer Purchase</u>			
<u>01/09/03</u>	<u>2. Committee to Elect David Langhurst</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contribution</u>			
<u>01/09/03</u>	<u>3. Committee to Elect Elliot Werk 6810 Randolph Boise, ID 83709</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contribution</u>			
<u>01/13/03</u>	<u>4. Idaho Democratic Party</u>	<u>\$ 65.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contribution</u>			
<u>05/07/03</u>	<u>5. U.S. Post Office 730 E Clark Pocatello, ID 83201</u>	<u>\$ 37.74</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Stamps / Postage</u>			
<u>05/29/03</u>	<u>6. Highland High School Senior Class 1800 Bench Rd Pocatello, ID 83201</u>	<u>\$ 25.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Donation</u>			
<u>05/29/03</u>	<u>7. David Brieter Campaign Boise, ID 83702</u>	<u>\$ 250.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contribution</u>			
<u>06/22/03</u>	<u>8. Idaho Unido 801 So. 10th Pocatello, ID 83201</u>	<u>\$ 78.75</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Advertising</u>			
<u>07/08/03</u>	<u>9. Bannock County Democrats 530 Skyline Pocatello, ID 83204</u>	<u>\$ 600.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Contribution</u>			
Subtotals of Columns A & B		<u>\$ 1318.49</u>	<u>\$</u>
Total This Page (add columns A & B)		<u>\$ 1318.49</u>	<u>\$</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Elmer Martinez Campaign

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
09/14/03	¹ Idaho Humanities Council 617 W. State Street Boise, ID 83702	\$ 50.00	\$
Purpose of Above Expenditure: <u>Donation</u>			
09/27/03	² League of Women Voters of Pocatello	\$ 50.00	\$
Purpose of Above Expenditure: <u>Donation</u>			
10/01/03	³ Graham Barner Election Committee 753 E. Benton Pocatello, ID 83201	\$ 100.00	\$
Purpose of Above Expenditure: <u>Contribution</u>			
10/06/03	⁴ Greater Pocatello Chamber of Commerce 343 W. Center Pocatello, ID 83204	\$ 47.00	\$
Purpose of Above Expenditure: <u>Chamber dues</u>			
10/09/03	⁵ Restore Representative Government P.O. Box 796 Ketchum ID 83340	\$ 25.00	\$
Purpose of Above Expenditure: <u>Contribution</u>			
10/11/03	⁶ Wined Pocatello Creek Road Pocatello, ID 83201	\$ 25.44	\$
Purpose of Above Expenditure: <u>Parade Candy</u>			
10/18/03	⁷ Elaine Smith 3759 Heron Ave. Pocatello, ID 83201	\$ 30.00	\$
Purpose of Above Expenditure: <u>Parade Wagon</u>			
10/18/03	⁸ Donna Rasmussen Pocatello, ID	\$ 40.00	\$
Purpose of Above Expenditure: <u>Back to school tablets</u>			
11/04/03	⁹ Pocatello School District 25 Education Foundation 3115 Pipeline Rd Pocatello, ID 83201	\$ 100.00	\$
Purpose of Above Expenditure: <u>Donation</u>			
Subtotals of Columns A & B		\$ 487.44	\$

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

Page 3 of 3

Name of Candidate or Committee
Elmer Martinez Campaign

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/03/03	1. Campaign to Elect Eva Nye 173 E. 15th Pocatello, ID 83201	\$ 100.00	\$
Purpose of Above Expenditure: <u>Contribution</u>			
12/12/03	2. Tee Dee Advertising 155 Tatt Ave Pocatello, ID 83201	\$ 43.28	\$
Purpose of Above Expenditure: <u>School donation. U.S. Flag</u>			
11/18/03	3. Associated Tax Payers of Idaho P.O. Box 1665 Boise, ID 83701	\$ 50.00	\$
Purpose of Above Expenditure: <u>Conference registration</u>			
12/31/03	4. Facilities Services	\$ 15.00	\$
Purpose of Above Expenditure: <u>Parking Permit at Capitol</u>			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 208.28	\$
Total This Page (add columns A & B)			\$ 208.28