C-2 Rev. 06/04



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

| Section I | | | | | |
|--|--|--|--|--|---------------------------------------|
| Name of Candidate or Political Co | mmittee and Chairperson | | | Office Sought (if candidate) | District (if any) |
| Davidt | s.Larsen |) | | Kep | 5 |
| Mailing Address | Check if address change. | City | nd Zip PDA 83814 | Home Phone | Work Phone |
| Name of Political Treasurer | ~ · · | | 1117 03117 | aca 100 4 1831 | L |
| M | y Sweeke | 1 | | | |
| Mailing Address POBL 32 | Check if address change. | City | ad Zip 019-83814 | Home Phone | Work Phone |
| Section II | | <u>, </u> | | 32-700 | |
| Directions: To indicate the | type of report being filed. | | PE OF REPORT the appropriate dates and | d check the appropriate b | oox(es). See the |
| instructional manual for rep | orting periods and due da rt is for the period from | ies, | | ugh 12 3/ | 04 |
| 7 Day Pre-Primary | Report 🔲 3 | 0 Day | Post-Primary Report | October 10 | Pre-General Report |
| 7 Day Pre-General | Report 3 | 0 Day | Post-General Report | Annual Rep | οπ |
| Semi-Annual Repo | ort (Statewide Candidates | Only) | | | |
| Is this Report a | n amendment? | Z | No Is this a Term | nination Report? | Yes 🙇 No |
| Section III | STATEMENT OF N | ОСС | NTRIBUTIONS OR E | XPENDITURES | |
| | ontributions or expenditur gn this report. Be sure to hat I have received no cor from/ | carry f | forward the appropriate " | Calendar Year to Date" 1 | figures in Column II, |
| Section IV | . = | | SUMMARY | | |
| To reach your Calendar Yea figures to the Column II fig | | | | OLUMN I his Period Cal | COLUMN II endar Year to Date |
| Line 1: Cash on Hand Janua | ary 1. This Year* | | s x | XXXXXX s | Ø |
| Line 2: Enter Cash Balance | • | g Perio | _ | 1200.69 5 | XXXXXX |
| Line 3: Total Contributions | | | \$_ | 420.70 | - 420,70 - 25,787,70 |
| Line 4: Subtotal (Add lines | 1, 2 and 3) | | \$ - | TI BAIDT | 24065.31 |
| Line 5: Total Expenditures | | | S | \$1937 | - 4 - 0 |
| Line 6: Cash Balance at Clo | ose of Period (Subtract line | 5 fro | m line 4)** \$ / / | 722-37 s | 1,7 23.39 |
| Line 7: Outstanding Debt to | Date | | s | | |
| *This same figure should be **You must report the cash Note that the closing cash to | on hand at both the begin | ning o | f the reporting period and | d the close of the reporti ext report as beginning co | ng period. ash on hand. |
| | Section V | - | CERTIFICA | TION | 17 19 |
| Return This Report To: | | | | + 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Ben Ysursa | I | 77 | rus swe | hereby certif | y that the information |
| Secretary of State PO Box 83720 | in this report | is a tr | ue, complete and correct | Campaign Financial Dis | sclosure Report as |
| Boise ID \$3720-0060 | required by 1 | | | | 220' ··· 33π ω |
| phone: (208) 334-2852 | | | 1 mars | Luch to | |
| fax: (208) 334-2282 | | | Signature of Politi | ical Treasurer | |

Page (

DETAILED SUMMARY PAGE

L

| Name of Candidate or Committee | · · · · · · · · · · · · · · · · · · · | | Report Covering the Period | |
|--------------------------------|---------------------------------------|-------|----------------------------|------------------|
| | В | acsen | From 11 13 54 to 12 | <u> 131 04</u> |

| | ED CONTRIBUTIONS Dollars (\$50.00) or Less This Period |
|-----------------|--|
| Total Number | Total Amount \$ |
| | ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period |
| Total Number | Total Amount \$ |

| | | Total This Period |
|---|-------------|---|
| Number of Schedule A pages Attached | | |
| Contributions | | |
| Uniternized Contributions (\$50 and less) from top of page | \$ | 0 |
| Itemized Contributions (total all Schedule A sheets) | S | 420-70 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 420-70 _ .420.70 _ |
| Number of Schedule B pages Attached | | ··· |
| Expenditures | | |
| Unitermized Expenditures (less than \$25) from top of page | \$ | - |
| Itemized Expenditures (total all Schedule B sheets) | \$ | 2,899.00 |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ | |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | *************************************** |
| Number of Schedule C-2B pages Attached | | |
| Incurred Expenditures | | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7, |) s | 2,000 |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ | _6 |
| Subtotal | = \$ | 2.000 |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ | 2.000 |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ | ø |
| Number of Schedule C-2A pages Attached | | |
| Pledged Contributions | | |
| Amount Pledged this Period | \$ | Ø |

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

L

| Page | of |
|------|----|
| 1 | 1 |

Name of Candidate or Committee

David B Sauce

| | JOHN DOWN | | Column A | Column B | Column C |
|----------------------|--|--------|----------------------------------|---------------------------|-------------------------|
| Date/ Receipt For | Fuli Name, Mailing Address and Zip Coof Contributor/Lender | | Cash or Check | In-Kind (non-monetary) | Louns |
| 11,15,04 | Ldahoens forthe ou POBO 726 BOLES FR 837 2 Voter for outslow Ida POBY 783 BOUS ID 83701 | Albert | s_250es | \$ | \$ |
| ☐ Primary ☐ General | BOIS 70 837 | 201 | SCalendar Year To Date | SCalcoder Year To Diste | SCaleadar Year to Date |
| 11.74.04 | " Voter for outstan Ida | ho | s | s 179.70 | s |
| Primary General | BOWN ID83701 | | SCalendar Year To Date | \$Colondar Year To Date | \$Cajendar Year to Date |
| | 3. | | s | s | s |
| ☐ Primary ☐ General | | | SCulendar Year To Date | Calendar Year To Date | Calandar Year to Date |
| | 4. | | \$ | s | s |
| ☐ Primary ☐ General | 5. | | Calendar Year To Date | Calendar Year To Date | \$Calendar Your to Date |
| // | • | | \$ | \$ | \$ |
| ☐ Primary ☐ General | 6. | | SCulendur Year To Dane | SCalandar Year To Disse | Calendar Year to Date |
| /// | | | \$ | s | s |
| ☐ General | 7. | | Celendar Year To Date | Calendar Year To Date | Calendar Year to Date |
| //Primary | | | <u>s</u> | s | \$ |
| ☐ General | 8. | | \$Calendar Year To Date | Calender Year To Date | Calendar Year to Dasc |
| //// | | | s | \$ | \$ |
| ☐ Gелетаl | 9. | | Celusder Year To Deta | S Calendar Year To Date | Calendar Year to Dete |
| // | | | \$ | s | \$ |
| ☐ General | 10. | | Culendur Year To Date | Calendar Year To Date | SCalendar Year to Date |
| Primary | | | \$ | \$ | \$ |
| ☐ General | Subtotals of Columns A, B & C | | Calender Year To Date \$ 250.00 | S 170.7D | Culonday Year to Dane |
| | Total This Page (add columns A, B & | C) | | | s 420.70 |

SCHEDULE B FIEMIZED EXPENDITURES

L

Page of

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

| | AVID B LACSEN | Column A | Column B |
|------------------------|---|------------------|---------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 2.6 04 Pre | lened dabor 2704 N. Hogan #3 Opokome WA 99207 | s 899° | \$ |
| irpose of Above Expen | diture: Signs | | |
| 26.04 2 Day | nd B. Sausen 074 578 COM 70 83844 | s 1,000.00 | s |
| urpose of Above Expen | diture: Repaid Campage Los | | |
| 12.22.04 3. D | and B. Janear con 578 con zo 82814 | s 1,000.00 | \$ |
| urpose of Above Expen | diture: Repaid Campaison 1 Dan | | |
| 4. | | s | s |
| urpose of Above Expen | diture: | | |
| 5. | | | |
| | | \$ | s |
| urpose of Above Expen | diture: | | |
| 6. | | | |
| | | \$ | \$ |
| urpose of Above Exper | diture: | 1 | |
| 7. | | | |
| | | s | s |
| urpose of Above Exper | aditure: | | |
| 8. | | | |
| | | s | \$ |
| Purpose of Above Expen | aditure: | | |
| 9. | | | |
| | | s | \$ |
| Purpose of Above Expe | oditure: | | |
| | Subtotals of Columns A & B | s2,899.00 | s |
| | Total This Page (add columns A & B) | | s 2, 899 0 |

L

SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

| Name of Candidate or Committee David B | . Larsen | Report Covering the Period From W 1304 to | 431.04 | | | | | |
|---|--|---|------------------|--|--|--|--|--|
| thrections: Complete this schedule if you incurred an oblebt. Do not include these entries on Schedule B. | lgation during this reporting | g period to purchase an item or service or made | a payment on | | | | | |
| Line 1: Incurred Expenditures of Less Than \$25.00 T | his Period: Total Nu | nber Total Amount \$ | <u> </u> | | | | | |
| Expenditures Incurred (Debts and Obligations) or Pa | yment Made on Debt of | \$25.00 or More This Period: | | | | | | |
| of C | Full Name, Mailing Address and Zip Code of Creditor Purpose of Expenditure | | | | | | | |
| David B- James PD 64 578 Com 83814 | | Repaid Longery | - B | | | | | |
| Outstanding Balance beginning this period \$ _ | 2,000 | | | | | | | |
| Amount Incurred this period\$ | | Date Incurred 10/26/ | 0 7 | | | | | |
| Payment this period\$_ | | Date of Payment | <u>12/22/</u> 54 | | | | | |
| Outstanding Balance\$ | | - | • | | | | | |
| 2. | | | | | | | | |
| Outstanding Balance beginning this period \$ | | _ | | | | | | |
| Amount Incurred this period\$ | | Date incurred | | | | | | |
| Payment this period\$_ | | Date of Payment | | | | | | |
| Outstanding Balance\$ | | | | | | | | |
| 3. | | | | | | | | |
| Outstanding Balance beginning this period \$ _ | | _ | | | | | | |
| Amount Incurred this period\$ | | Date Incurred | | | | | | |
| Payment this period\$ | | Date of Payment | | | | | | |
| Outstanding Balance | | _ | | | | | | |
| 4, | | | | | | | | |
| Outstanding Balance beginning this period \$ | | _ | | | | | | |
| Amount Incurred this period\$ | 4 | Date incurred | | | | | | |
| Payment this period\$ | | Date of Payment | | | | | | |
| Outstanding Balance\$ | | _ | | | | | | |
| 5. | | | | | | | | |
| Outstanding Balance beginning this period \$ | | | | | | | | |
| Amount Incurred this period\$. | | Date Incurred | | | | | | |
| Payment this period\$ | | Date of Payment | | | | | | |
| Outstanding Balance\$ | | _ | | | | | | |
| Totals of this Page Line 2: Amount Incurred This Period (Carry forw Line 3: Payment This Period (Carry forward to Pay | - | | <u> </u> | | | | | |