



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson <u>2004 Nov Earl Marvin DAY</u>		Office Sought (if candidate)	District (if any)
Mailing Address <input type="checkbox"/> Check if address change. <u>1155 Sweetwood</u>		City and Zip <u>Nampa 83651</u>	Home Phone <u>466-8169</u>
			Work Phone <u>893-1202</u>
Name of Political Treasurer <u>Same</u>			
Mailing Address <input type="checkbox"/> Check if address change.		City and Zip	Home Phone
			Work Phone

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 Oct 18 1 04 through 12 1 Nov. 1 04 or End of Campaign

- 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 End of Campaign

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**	\$ 110	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 578.58	\$ 923.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 688.58	\$ 923.58
Line 5: Total Expenditures (Enter amount from page 2)	\$ 688.58	\$ 923.58
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ -99.99	\$ -0-

*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 Earl Marvin DAY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Earl Marvin Day
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 2em; font-family: cursive; margin-left: 100px;">DAY</div>	Report Covering the Period From <u>10/18/04</u> to <u>11/12/04</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

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

Total Number 2 Total Amount \$ 30.00

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 578.58
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 578.58
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 30.00
Itemized Expenditures (total all Schedule B sheets)	\$ 658.58
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 688.58

\$ 688.58

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

Name of Candidate or Committee Earl Marvin Day

11/1/94
 11/1/94
 11/1/94
 11/1/94

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>11/1/94</u>	<u>Earl Marvin Day</u>	\$ _____	\$ _____	\$ <u>578.58</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</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		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>578.58</u>

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

Name of Candidate or Committee DAY

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8-17 9,11,04	1. PSC (Personal Service Co.) 11970 State Rt. 37N / <u>residue & freight on initial order</u> Covesville IL 62939	\$ 38 ⁰⁰	\$ _____
Purpose of Above Expenditure: _____			
10,21,04	2. KCID 1496 Ady Journal Broadcasting Group 5257 Fairview Ave. Su. #260 Boise 83706	\$ 34 ⁰⁰	\$ _____
Purpose of Above Expenditure: Radio ad			
10,26,04	3. Idaho Press Tribune P.O. Box 9399 Nampa ID 83652	\$ 282.45	\$ _____
Purpose of Above Expenditure: Insert Spot Ads by Zip Code			
10,27,	4. Staples (Print Shop) Nampa/Caldwood Blvd 83651	\$ 249.11	\$ _____
Purpose of Above Expenditure: Printing of 7000 Inserts			
10,29,04	5. Downtown Printing 12th Ave Nampa 83686	\$ 55.02	\$ _____
Purpose of Above Expenditure: printing			
____/____/____	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		\$ 658.58	\$ _____
Total This Page (add columns A & B)			\$ 657.58