

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 JAMES W. CLARK		Office Sought (if candidate) STATE REP. 21	District (if any) SA
Mailing Address 8798 N. CLARKVIEW PLACE	City and Zip HAYDEN LAKE 83835	Home Phone 208-772-5992	Work Phone 208-772-5992
Name of Political Treasurer JAMES W. CLARK			
Mailing Address 8798 N. CLARKVIEW PLACE	City and Zip HAYDEN LAKE 83835	Home Phone 208-772-5992	Work Phone 208-772-5992

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 05 / 10 / 04 through 06 / 04 / 04

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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	\$ 164.33
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3153.42	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8285.00	\$ 10,579.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6438.42	\$ 10,743.33
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5893.48	\$ 10,198.59
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 544.94	\$ 544.94

*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

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

James W. Clark
Signature of Political Treasurer

POSTED

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.2em; font-family: cursive;">JAMES W. CLARK</div>	Report Covering the Period From <u>05/10/04</u> to <u>06/04/04</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 9 Total Amount \$ 375.⁰⁰

UNITEMIZED EXPENDITURES

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

Total Number 7 Total Amount \$ 164.⁰⁰

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>375.⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2910.⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3285.⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>164.⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5729.48</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5893.48</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Jim Clark

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Donor	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05/12/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CORRECTIONS CORPORATIONS of AMERICA 10 Barton Hills Boulevard Nashville, TN. 37215	\$ 250. ⁰⁰	\$	\$
05/14/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO ASSOCIATED GENERAL CONTRACTORS P.O. Box 7386 BOISE, IDAHO 83707	\$ 250. ⁰⁰	\$	\$
05/15/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION P.O. Box 1145 BOISE, IDAHO 83701-1145	\$ 200. ⁰⁰	\$	\$
05/15/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO'S BEER & WINE DISTRIBUTORS PAC P.O. Box 863 BOISE, IDAHO 83701	\$ 150. ⁰⁰	\$	\$
05/19/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. REP. MIKE MOYLE 1239 MAPLE ST. MERIDIAN, IDAHO 83642	\$ 200. ⁰⁰	\$	\$
05/20/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. TIMBER PAC 3731 N. DANFORTH DR. COEUR D'ALENE, IDAHO 83815	\$ 250. ⁰⁰	\$	\$
05/21/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ALYN DINBEL, JR. P.O. Box 1539 BOISE, IDAHO 83701	\$ 60. ⁰⁰	\$	\$
05/21/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. REALTORS Political Action Committee 1450 W. BANNOCK ST. BOISE, IDAHO 83702	\$ 300. ⁰⁰	\$	\$
05/24/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. ICLLAC P.O. Box 5158 BOISE, IDAHO 83705	\$ 200. ⁰⁰	\$	\$
05/28/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MILLER BREWING COMPANY MILWAUKEE, WI. 53201-0482	\$ 500. ⁰⁰	\$	\$
Subtotals of Columns A, B & C		\$ 2,360. ⁰⁰	\$	\$
Total This Page (add columns A, B & C)		\$ 2,360. ⁰⁰	\$	\$ 2,360. ⁰⁰

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Jim Clark

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column		
		A Cash or Check	B In-Kind (non-monetary)	C Loans
06.02.04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CPM Development Corp. P.O. Box 13366 Spokane, WA. 99220-3366	\$ 300. ⁰⁰ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
06.02.04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. THE AMERICAN INSURANCE ASSOCIATION of ID. PAC 350 N. 05TH BOISE, IDAHO 83702	\$ 250. ⁰⁰ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. _____	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 550. ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ 550. ⁰⁰	\$ _____	\$ _____

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: JIM CLARK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
05.12.04	LAKE City High School Fund P.O. Box Coeur d'Alene, Idaho 83814	\$ 140. ⁰⁰	\$ _____
Purpose of Above Expenditure: Fund Raiser			
05.12.04	CDA PRESS P.O. Box 7000 Coeur d'Alene, ID. 83816	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: Newspaper Ad's			
05.14.04	CDA PRESS P.O. Box 7000 Coeur d'Alene, ID 83816	\$ 600. ⁰⁰	\$ _____
Purpose of Above Expenditure: Newspaper Ad's			
05.17.04	DATA BASE Marketing Inc. P.O. Box 642 CDA, Idaho 83816	\$ 2,701. ⁷²	\$ _____
Purpose of Above Expenditure: Newspaper Ad's			
05.21.04	CDA PRESS P.O. Box 7000 Coeur d'Alene, ID. 83816	\$ 600. ⁰⁰	\$ _____
Purpose of Above Expenditure: Newspaper Ad's			
05.24.04	CDA PRESS P.O. Box 7000 Coeur d'Alene, ID. 83816	\$ 175. ⁰⁰	\$ _____
Purpose of Above Expenditure: Newspaper Ad's			
05.25.04	Committee to Elect Jim CLARK 8748 N. Clarkview Pl. 83835 Harrison Lake, ID	\$ 66. ⁹³	\$ _____
Purpose of Above Expenditure: Mileage of 194 x .345			
05.27.04	SHEVANO, SCREEN Printing Inc. 6120 E. Commerce Loop Post Falls, Idaho 83854	\$ 669. ⁸⁸	\$ _____
Purpose of Above Expenditure: Replacement signs			
06.01.04	CDA PRESS P.O. Box 7000 Coeur d'Alene, Idaho 83816	\$ 475. ⁷⁵	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 5,729. ⁴⁸	\$ _____
Total This Page (add columns A & B)		\$ 5,729. ⁴⁸	