C-2
Rev. 11/03

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
GOLLAHER, Michael Monroe		legislator	16-B
Mailing Address ☐ Check if address change.	City and Zip	Home Phone	Work Phone
3909 Taft Street	Boise 83703	336-9463	336-0773
Name of Political Treasurer			
Michael Monroe GOLLAHER			
Mailing Address ☐ Check if address change.	City and Zip	Home Phone	Work Phone
3909 Taft Street	Boise 83703	339-9463	

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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 ~~Sep~~ May / ~~18~~ 10 / 2004 through Jul / 4 / 2004

☐ 7 Day Pre-Primary Report ☐ 7 Day Pre-General Report

☒ 30 Day Post-Primary Report ☒ 30 Day Post-General Report

☐ 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	$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	$ 0.00	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$ 0.00	$ 0.00
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 0.00	$ 0.00
Line 5: Total Expenditures (Enter amount from page 2)	$ 0.00	$ 0.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ 0.00	$ 0.00

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

Section VI **CERTIFICATION**

I Michael Monroe Gollaher (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer