

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 Joseph Barton		Office Sought (if candidate) Senate	District (if any) 20
Mailing Address 104 E Fairview #221	<input type="checkbox"/> Check if address change.	City and Zip Meridian 83642	Home Phone 288-2630
Name of Political Treasurer Glen Olsen		Work Phone 888-9111	
Mailing Address 131 SW 5th Ave Suite B	<input type="checkbox"/> Check if address change.	City and Zip Meridian 83642	Home Phone 888-5073
		Work Phone 888-1595	

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 5/10/04 through 6/4/04

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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**	\$ 7028.42	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3610.00	\$ 31848.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10638.42	\$ 31848.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10074.23	\$ 31283.81
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 564.19	\$ 564.19

*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)

Section VI

CERTIFICATION

I Glen P. Olsen (State 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.

Glen P. Olsen
Signature of Political Treasurer

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 <u>Barton for Senate</u>	Report Covering the Period From <u>5/10/04</u> to <u>6/14/04</u>
--	---

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

Total Number 5 Total Amount \$ 175.00

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

Total Number 3 Total Amount \$ 44.45

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>175.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3535.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>3610.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>44.45</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>10029.78</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>10074.23</u>

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

Name of Candidate or Committee
Borton for Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5/13/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Julie Babeock 1037 W Egret Dr Meridian, ID 83642	\$ 75.00	\$	\$
		\$ 75.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/19/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Political Action Committee for Education P.O. Box 2635 Boise, ID 83701	\$ 900.00	\$	\$
		\$ 900.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/19/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PFFI PAC P.O. Box 3066 Nampa, ID 83653-3066	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/19/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Goicoechea Law Offices P.O. Box 6190 Boise, ID 83707	\$ 500.00	\$	\$
		\$ 1500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/19/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Johnson & Lundgreen PC 7235 Emerald Suite C Boise, ID 83704	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/19/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Quest Idaho Political Action Committee 999 main St. 11th Floor Boise, ID 83702	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/26/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Milton Erhart 9540 W Pebble Brook Lane Boise, ID 83703	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/26/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. M. Allyn Dingel 1116 N. 24th street Boise, ID 83642	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
5/26/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Boise Firefighters PAC 211 N 18th Street Boise, ID 83702-5119	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
6/02/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Robert Corrie 1980 Incline Way Meridian, ID 83642	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 3035.00	\$	\$
Total This Page (add columns A, B & C)		\$	\$	\$

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

Name of Candidate or Committee
Borton for Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>6/2/04</u>	1. Home PAC IBCA-PAC P.O. Box 190588 Boise ID 83719	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>5/15/04</u>	2. Molenaar Jewelers 3210 E Chinden Blvd Ste 127 Eagle ID 83616	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>6/4/04</u>	3. Olsen + Company CPAs 131 SW 5 th Ave Suite B Meridian ID 83642	\$ _____	\$ <u>100.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>1/1/</u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ <u>300.00</u>	\$ <u>100.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>400.00</u>

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee

Borton for Senate

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/17/04	1. Auto Sort P.O. Box 191025 Boise ID 83719-1025	\$ 2190.72	\$
Purpose of Above Expenditure: Mailing			
5/19/04	2. US Bank Stamp Purchase Machine # D9160E4D	\$ 29.60	\$
Purpose of Above Expenditure: Postage			
5/22/04	3. Louie's Italian 620 W Idaho Boise ID 83702	\$ 26.15	\$
Purpose of Above Expenditure: Volunteer Lunch			
5/25/04	4. Artech 520 E Franklin Meridian ID 83642	\$ 106.00	\$
Purpose of Above Expenditure: Signs			
5/23/04	5. The Home Depot 1100 So. Progress Meridian, ID 83642	\$ 274.68	\$
Purpose of Above Expenditure: Signs			
5/26/04	6. Cowley Consulting 1911 Tracy CT Meridian ID 83642	\$ 1004.33	\$
Purpose of Above Expenditure: Professional Fees			
6/05/04	7. Ada County GOP P.O. Box 2267 Boise ID 83701	\$ 25.00	\$
Purpose of Above Expenditure: Contribution			
5/17/04	8. Postmaster 1200 N Main St Meridian ID 83642	\$ 74.00	\$
Purpose of Above Expenditure: Postage			
5/21/04	9. Dairy Queen 107 E Watertower Ln Meridian ID 83642	\$ 56.87	\$
Purpose of Above Expenditure: Volunteer			
Subtotals of Columns A & B		\$ 3787.35	\$
Total This Page (add columns A & B)		\$ 3787.35	\$

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

Page 2 of 2

Name of Candidate or Committee

Borton for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/28/04	1. Flower Place 930 North Main Meridian ID 83642	\$ 42.10	\$
Purpose of Above Expenditure: Volunteer Gift			
6/01/04	2. Idaho Republican Party 1150 W State Boise, ID 83702	\$ 80.00	\$
Purpose of Above Expenditure: Contribution			
5/16/04	3. Romano's Macaroni Grill 980 N Milwaukee Boise ID 83704	\$ 41.64	\$
Purpose of Above Expenditure: MADD lunch			
6/04/04	4. Olsen + Company 131 SW 5th Ave Suite B Meridian ID 83642	\$	\$ 100.00
Purpose of Above Expenditure: Professional fees			
5/14/04	5. Auto Sort P.O. Box 191025 Boise ID 83719-1025	\$ 2059.13	\$
Purpose of Above Expenditure: Mailing			
5/14/04	6. Clear Channel Broadcasting 5499 Collection Center Drive Chicago IL 60693	\$ 1360.00	\$
Purpose of Above Expenditure: Advertising			
5/16/04	7. The Idaho Statesman P.O. Box 40 Boise ID 83707	\$ 690.10	\$
Purpose of Above Expenditure: Advertising			
5/17/04	8. Thorne Printing 623 12th Ave Rd Nampa ID 83686	\$ 1869.46	\$
Purpose of Above Expenditure: Signs			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 6142.43	\$ 100.00
Total This Page (add columns A & B)			\$ 6242.43