



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

Section I

| | | | |
|--|--|---|-------------------------------|
| Name of Candidate or Political Committee and Chairperson Bonnie Douglas | | Office Sought (if candidate) Representative | District (if any) 4 |
| Mailing Address P.O. Box 778 <small><input type="checkbox"/> Check if address change.</small> | City and Zip Coeur d'Alene 83816 | Home Phone 664-5659 | Work Phone 664-5659 |
| Name of Political Treasurer Maggie Tallman | | | |
| Mailing Address 814 2nd ST <small><input type="checkbox"/> Check if address change.</small> | City and Zip Coeur d'Alene 83814 | Home Phone 664-2788 | 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 01/01/04 through 05/09/04

- | | | |
|--|---|--|
| <input checked="" 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 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 | \$ <u>950.03</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>950.03</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>1,645.00</u> | \$ <u>1,645.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>2,595.00</u> | \$ <u>2,595.03</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>312.00</u> | \$ <u>312.00</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>2,283.03</u> | \$ <u>2,283.03</u> |

*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 Maggie Tallman (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.

Maggie Tallman
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---|---|
| Name of Candidate or Committee Bonnie Douglas | Report Covering the Period From <u>01/01/04</u> to <u>05/09/04</u> |
|---|---|

UNITEMIZED CONTRIBUTIONS

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

| | |
|------------------------|-------------------------------|
| Total Number <u>15</u> | Total Amount \$ <u>490.00</u> |
|------------------------|-------------------------------|

UNITEMIZED EXPENDITURES

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

| | |
|-----------------------|------------------------------|
| Total Number <u>2</u> | Total Amount \$ <u>35.00</u> |
|-----------------------|------------------------------|

| | Total This Period |
|--|--------------------|
| <u> </u> / <u> </u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ <u>490.00</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>1,155.00</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>1,645.00</u> |
| | |
| <u> </u> / <u> </u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u>35.00</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>277.00</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>312.00</u> |

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

Name of Candidate or Committee
Bonnie Douglas

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A | Column B | Column C |
|---|--|-----------------------------------|-----------------------------------|-----------------------------------|
| | | Cash or Check | In-Kind (non-monetary) | Loans |
| <u>04/1/04</u> | 1. <u>Gary Edwards</u> <u>PO Box 3528</u> <u>Coeur d'Alene ID 83816</u> <u>2520</u> | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>04/22/04</u> | 2. <u>Robin Smith</u> <u>14100 Jarvi Drive</u> <u>Anchorage AK 99515</u> | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>04/22/04</u> | 3. <u>Political Action Committee</u> <u>for Education</u> <u>PO Box 2638</u> <u>Boise, ID 83701</u> | \$ <u>500.00</u> | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>04/29/04</u> | 4. <u>IDA BANK PAC STATE Fund</u> <u>PO Box 638</u> <u>Boise, ID 83701</u> | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>04/30/04</u> | 5. <u>Union Pacific Railroad Co.</u> <u>1416 Dodge St. Rm 801</u> <u>Omaha, NE 68179</u> | \$ <u>300.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>05/08/04</u> | 6. <u>Jan Sarnio</u> <u>5768 Harcourt Dr.</u> <u>Coeur d'Alene ID 83815</u> | \$ <u>55.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u> / / </u> | 7. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u> / / </u> | 8. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u> / / </u> | 9. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u> / / </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 | | \$ <u>1,155.00</u> | \$ <u>0</u> | \$ <u>0</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>1,155.00</u> |

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

Name of Candidate or Committee
Bonnie Douglas

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|--|--|---------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 05/03/04 | 1. US Post Office 111 N 4th Coeur d'Alene ID 83814 | \$ 68.00 | \$ _____ |
| Purpose of Above Expenditure: <u>Post Office Box</u> | | | |
| 05/03/04 | 2. Coeur d'Alene Press 201 N 2nd St Coeur d'Alene ID 83814 | \$ 209.00 | \$ _____ |
| Purpose of Above Expenditure: <u>Political Ads</u> | | | |
| ___/___/___ | 3. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ___/___/___ | 4. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ___/___/___ | 5. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ___/___/___ | 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 | | \$ 277.00 | \$ 0 |
| Total This Page (add columns A & B) | | | \$ 277.00 |