

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<br><u>Janet J. Miller</u> |                                    | Office Sought (if candidate)<br><u>House</u> | District (if any)<br><u>17B</u> |
| Mailing Address<br><u>5707 W. Randolph Dr</u>                                      | City and Zip<br><u>Boise 83705</u> | Home Phone<br><u>375-7627</u>                | Work Phone<br><u>870-6104</u>   |
| Name of Political Treasurer<br><u>Donald B. Miller</u>                             |                                    | Home Phone<br><u>375-7627</u>                | Work Phone<br><u>342-5610</u>   |
| Mailing Address<br><u>4418 W. Emerald St.</u>                                      | City and Zip<br><u>Boise 83706</u> | Home Phone<br><u>375-7627</u>                | Work Phone<br><u>342-5610</u>   |

**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 1/01/04 through 5/09/04

- 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

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<br>This Period | COLUMN II<br>Calendar Year to Date |
|---|-------------------------|------------------------------------|
| Line 1: Cash on Hand January 1, This Year*                              | \$ <u>XXXXXX</u>        | \$ <u>3417.29</u>                  |
| Line 2: Enter Cash Balance at Close of Last Reporting Period**          | \$ <u>1417.29</u>       | \$ <u>XXXXXX</u>                   |
| Line 3: Total Contributions (Enter amount from page 2)                  | \$ <u>5404.46</u>       | \$ <u>5404.46</u>                  |
| Line 4: Subtotal (Add lines 1, 2 and 3)                                 | \$ <u>8821.75</u>       | \$ <u>8821.75</u>                  |
| Line 5: Total Expenditures (Enter amount from page 2)                   | \$ <u>6204.99</u>       | \$ <u>6204.99</u>                  |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>2616.76</u>       | \$ <u>2616.76</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)

**Section VI**

**CERTIFICATION**

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

Donald B. Miller  
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 | Report Covering the Period<br>From <u>1/1/04</u> to <u>5/9/04</u> |
|--------------------------------|---|

|   |   |
|---|---|
| <b>UNITEMIZED CONTRIBUTIONS</b><br>Contributions of Fifty Dollars (\$50.00) or Less This Period |   |
| Total Number <u>3</u>   | Total Amount \$ <u>120<sup>00</sup></u> |

|   |                          |
|---|--------------------------|
| <b>UNITEMIZED EXPENDITURES</b><br>Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period |                          |
| Total Number <u>0</u>   | Total Amount \$ <u>0</u> |

|   | Total This Period |
|---|-------------------|
| Number of Schedule A pages Attached   | 2                 |
| <b>Contributions</b>  |                   |
| Unitemized Contributions (\$50 and less) from top of page                         | \$ 120.00         |
| Itemized Contributions (total all Schedule A sheets)                              | \$ 5284.46        |
| <b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b> | <b>\$ 5404.46</b> |
| Number of Schedule B pages Attached   | 2                 |
| <b>Expenditures</b>   |                   |
| Unitemized Expenditures (less than \$25) from top of page                         | \$ 0              |
| Itemized Expenditures (total all Schedule B sheets)                               | \$ 6204.99        |
| <b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>  | <b>\$ 6204.99</b> |

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee

| Date/Receipt For  | Full Name, Mailing Address and Zip Code of Contributor/Leader             | Column A<br>Cash or Check                       | Column B<br>In-Kind (non-monetary) | Column C<br>Loans           |
|---|---|---|------------------------------------|-----------------------------|
| <u>1,3,104</u>  | 1. BOISE CASCADE CORP.<br>P.O. Box 50<br>Boise, ID 83728-0001             | \$ 300 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 300 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>3,120,04</u>   | 2. BOYD LIVESTOCK SALES<br>911 Pimlico Dr.<br>Eagle, ID 83616             | \$ 100 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>3,120,04</u>   | 3. Westerberg + Assoc.<br>P.O. Box 328<br>Boise, ID 83701                 | \$ 100 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>4,120,04</u>   | 4. ID. Com. of Hospitality + Sports<br>P.O. Box 328<br>Boise, ID 83701    | \$ 500 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>4,113,04</u>   | 5. Amusement + Music Owners of Idaho<br>P.O. Box 3694<br>Boise, ID 83703  | \$ 250 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>4,115,04</u>   | 6. General Fire and Casualty<br>2710 Sunrise Rim Rd.<br>Boise, ID 83705   | \$ 250 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>4,120,04</u>   | 7. ID. Sugarbeet Growers<br>802 W Bannock<br>Boise, ID 83702              | \$ 300 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 300 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>4,128,04</u>   | 8. Political Action Com for EDUCATION<br>P.O. Box 2636<br>Boise, ID 83701 | \$ 1,000 <sup>00</sup>                          | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 1,000 <sup>00</sup><br>Calendar Year To Date | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>4,129,04</u>   | 9. BOISE CASCADE CORP.<br>P.O. Box 50<br>Boise, ID 83728-0001             | \$ 200 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| <u>5,1,104</u>  | 10. IDA BANK PAC STATE FUND<br>P.O. Box 638<br>Boise, ID. 83701           | \$ 100 <sup>00</sup>                            | \$                                 | \$                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100 <sup>00</sup><br>Calendar Year To Date   | \$<br>Calendar Year To Date        | \$<br>Calendar Year to Date |
| Subtotals of Columns A, B & C   |   | \$ 3100   | \$                                 | \$                          |
| Total This Page (add columns A, B & C)  |   |   |                                    | \$ 3100.00                  |

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

Name of Candidate or Committee

| Date/<br>Receipt For   | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender         | Column A<br>Cash or<br>Check                  | Column B<br>In-Kind<br>(non-monetary) | Column C<br>Loans |
|--|--|---|---------------------------------------|-------------------|
| 5.11.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 1. ANRI PAC<br>5685 Parapet Dr.<br>Boise, ID 83703                       | \$ 500 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 5.17.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 2. Boise Chamber of Com.<br>P.O. Box 2368<br>Boise, ID 83701             | \$ 500 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 5.17.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 3. WASHINGTON GROUP<br>P.O. Box 73<br>Boise, ID 83729                    | \$ 200 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 5.17.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 4. Ed Power<br>P.O. Box 70<br>Boise, ID 83707                            | \$ 500 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 5.17.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 5. Anhauser Busch<br>Elo Ken McClure<br>P.O. Box 2720<br>Boise, ID 83701 | \$ 250 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 5.18.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 6. A.J. & Susie Balukoff<br>4621 Hillcrest Vleeds.<br>Boise, Id 83705    | \$ 100 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 5.18.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 7. Idaho Potato PAC<br>P.O. Box 949<br>BLACKFOOT, ID 83221               | \$ 100 <sup>00</sup><br>Calendar Year To Date | \$                                    | \$                |
| 4.12.04<br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | 8. Janet J. Miller<br>5707 W. Randolph Dr<br>Boise, ID 83705             | \$  | \$ 34.46<br>Calendar Year To Date     | \$                |
| 1.1<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                | 9.   | \$  | \$                                    | \$                |
| 1.1<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General                | 10.  | \$  | \$                                    | \$                |
| Subtotals of Columns A, B & C  |  | \$ 2150                                       | \$ 34.46                              | \$ 2184.46        |
| Total This Page (add columns A, B & C)   |  |   | \$ 34.46                              | \$ 5384.46        |

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

Name of Candidate or Committee

| Date   | Full Name, Mailing Address and Zip Code of Recipient                  | Column A<br>Cash or Check | Column B<br>In-Kind (non-monetary) |
|--|---|---------------------------|------------------------------------|
| 2/24/04  | 1. Alexander and Associates<br>P.O. Box 8272<br>Boise, ID 83707       | \$2,000 <sup>00</sup>     | \$                                 |
| Purpose of Above Expenditure: Campaign Signs           |   |                           |                                    |
| 2/24/04  | 2. SR (Citizens) News<br>P.O. Box 44508<br>Boise, ID 83711-0508       | \$1250 <sup>00</sup>      | \$                                 |
| Purpose of Above Expenditure: Ads April - May          |   |                           |                                    |
| 3/26/04  | 3. US Postmaster<br>Overland Trail Station<br>Boise, ID 83705-4298    | \$66 <sup>99</sup> XX     | \$                                 |
| Purpose of Above Expenditure: Returned Mail            |   |                           |                                    |
| 3/30/04  | 4. US Postmaster<br>Overland Trail Station<br>Boise, ID 83705-4298    | \$42 <sup>92</sup> XX     | \$                                 |
| Purpose of Above Expenditure: Returned Mail            |   |                           |                                    |
| 4/6/04   | 5. US Postmaster<br>Overland Trail Station<br>Boise, ID 83705-4298    | \$8 <sup>51</sup> XX      | \$                                 |
| Purpose of Above Expenditure: Returned Mail            |   |                           |                                    |
| 4/29/04  | 6. Will Spearman<br>4352 Castlebar Ct.<br>Boise, ID 83703             | \$110 <sup>00</sup> XX    | \$                                 |
| Purpose of Above Expenditure: Graphic Design           |   |                           |                                    |
| 4/29/04  | 7. Prime Com. Real Estate<br>5461 Kendall St.<br>Boise, ID 83706      | \$150 <sup>00</sup> XX    | \$                                 |
| Purpose of Above Expenditure: MAY / JUNE RENT          |   |                           |                                    |
| 4/29/04  | 8. Alexander and Associates<br>P.O. Box 8272<br>Boise, ID 83707       | \$250 <sup>00</sup>       | \$                                 |
| Purpose of Above Expenditure:                          |   |                           |                                    |
| 4/24/04  | 9. Albertsons #162 - JANET MILLER<br>5100 Overland<br>Boise, ID 83705 | \$                        | \$34 <sup>76</sup> XX              |
| Purpose of Above Expenditure: Treats for Kit. Droppers |   |                           |                                    |
| Subtotals of Columns A & B                             |   | \$3878.42                 | \$34.76                            |
| Total This Page (add columns A & B)                    |   | \$3913.18                 |                                    |

1.76496

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

Name of Candidate or Committee

| Date  | Full Name, Mailing Address and Zip Code of Recipient                         | Column A      | Column B               |
|---|--|---------------|------------------------|
|   |  | Cash or Check | In-Kind (non-monetary) |
| 5/8/04  | 1. <del>BOB</del> JANET J. MILLER<br>5707 W. RANDOLPH DR.<br>BOISE, ID 83705 | \$1991.81     | \$                     |
| Purpose of Above Expenditure: <i>(see attached)</i> Postmaster 600 stamps \$222.00 copy max STATIONARY copy, MAIL envelopes, film, maps, copy, Durham |  |               |                        |
| 4/29/04   | 2. Cash (to Janet Miller)  | \$300.00      | \$                     |
| Purpose of Above Expenditure: <i>(see attached)</i> Pay for Distribution of Book Weavers  |  |               |                        |
|   | 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  |  | \$2291.81     | \$                     |
| Total This Page (add columns A & B)   |  | \$2291.81     | \$                     |



# Capitol Copy and Print

- OVERLAND  
6205 OVERLAND ROAD  
BOISE, IDAHO 83709  
(208) 376-7360 • 1-800-356-0292  
Fax (208) 323-9176
- DOWNTOWN  
298 NORTH 8TH  
BOISE, IDAHO 83702  
(208) 345-7314  
Fax (208) 343-2101

NAME Janet Miller

INVOICE NO 18938

ADDRESS \_\_\_\_\_

DATE 4/27/04

PHONE 375 7627

P.O. # \_\_\_\_\_

JOB # \_\_\_\_\_

QUANTITY:

DESCRIPTION:

5 M Handout Palm Cards 2/10  
15 000 Bookmarker 2/10

Total Printing 8956.00

Photo Copies \_\_\_\_\_

Typesetting/Layout \_\_\_\_\_

Bindery Work \_\_\_\_\_

Cust. Alterations 8956.00

Sub Total 956

Tax 57.42

Shipping 81014.42

Total \_\_\_\_\_

VISA  
# 028307

CUSTOMER SIGNATURE \_\_\_\_\_

*envelopes 5-2-00*

OfficeMax #500  
8551 W. FRANKLIN ROAD  
BOISE, ID. 83709  
(208) 375-5889



\*\*\*\*\* WELCOME TO \*\*\*\*\*  
BOISE MPO  
BOISE ID 83708-0001  
05/06/04 03:22PM

*600 stamps*

**UNITED STATES  
POSTAL SERVICE**

Enter/Win [www.officemax.com/store/survey](http://www.officemax.com/store/survey)

40050000966 \$152.99  
Raised Printing/Thermo  
40050000966 \$60.99  
Raised Printing/Thermo  
40050000966 \$3.99  
Raised Printing/Thermo

SubTotal \$217.97  
Tax 6.000% \$13.08  
TOTAL \$231.05

VISA  
Card number: XXXXXXXXXXXX0738  
Authorization: 002380

0500 00004 83230 5:05/02/04  
00242709 12:29:33 PM  
• 13442556

ORDER BY PHONE 1-877-OFFICEMAX

*4-99*

OfficeMax #500  
8551 W. FRANKLIN ROAD  
BOISE, ID. 83709  
(208) 375-5889

Enter/Win [www.officemax.com/store/survey](http://www.officemax.com/store/survey)

400500005138 \$11.80  
Engineer/Over Copies  
4 @ \$2.95

SubTotal \$11.80  
Tax 6.000% \$0.71  
TOTAL \$12.51

VISA  
Card number: XXXXXXXXXXXX0738  
Authorization: 029142

52449556  
0500 00004 83232 2:04/29/04  
00172040 12:47:15 PM

ORDER BY PHONE 1-877-OFFICEMAX



Enter/

4005000

Raised

4005000

Raised

4005000

Raised

SubTot:

Tax 5.0

TOTAL

WISA

Card

Autho

FROM :

FAX NO. :

Jul. 30 2003 08:32PM PB

# OfficeMax

OfficeMax #500  
8551 W. FRANKLIN ROAD  
BOISE, ID. 83708  
(208) 375-5889

Enter/Win [www.officemax.com/store/survey](http://www.officemax.com/store/survey)

037988609455 \$23.99  
 KK-FA93 Fax Film  
 037988609455 \$23.99  
 KK-FA93 Fax Film

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SubTotal \$47.98  
 Tax 6.000X \$2.88  
 TOTAL \$50.86

VISA  
 Card number: XXXXXXXXX0738 \$50.86  
 Authorization 028306

18444556  
0500 00001 31946 0 04/28/04  
00249782 05:04:32 PM

ORDER BY PHONE 1-877-OFFICEMAX



*Imitation Paper*

OfficeMax #500  
8551 W. FRANKLIN ROAD  
BOISE, ID. 83709  
(208) 375-5889

Enter/Win [www.officemax.com/store/survey](http://www.officemax.com/store/survey)

601952501302 \$3.99  
 Stars/Stripes Letterhead  
 601952340543 \$1.00  
 Quartz Letterhead 50 Count  
 601952340543 \$1.00  
 Quartz Letterhead 50 Count  
 601952340543 \$1.00  
 Quartz Letterhead 50 Count  
 601952340543 \$1.00  
 Quartz Letterhead 50 Count  
 601952340543 \$1.00  
 Quartz Letterhead 50 Count  
 082032210152 \$6.99  
 Ges Diplomat Certificate 5

SubTotal \$15.98  
 Tax 6.000X \$0.96  
 TOTAL \$16.94

VISA  
 Card number: XXXXXXXXX0738 \$16.94  
 Authorization 006709

92441556  
0500 00005 43306 2 05/06/04  
00242711 06:40:18 PM

ORDER BY PHONE 1-877-OFFICEMAX

*Selected Return copy Reply card 4-19*

OfficeMax #500  
8551 W. FRANKLIN ROAD  
BOISE, ID. 83709  
(208) 375-5889

Enter/Win [www.officemax.com/store/survey](http://www.officemax.com/store/survey)

400500060966 \$418.88  
 Raised Printing/Thermo

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SubTotal \$418.88  
 Tax 6.000X \$25.13  
 TOTAL \$444.01

AMEX  
 Card number: XXXXXXXXX2004 \$444.01  
 Authorization 688245

23842576  
0500 00004 82019 3 04/28/04  
00242709 04:47:48 PM

ORDER BY PHONE 1-877-OFFICEMAX

\*40 Josh Aaron 338-7021  
88 Congress Court 343-6881  
Boise, ID 83706

\*40 Cody Schwanower 384-1057  
353 West Lakewood Way  
Boise 83706

\*40 Josh McCreary 336-7186  
4356 S. Rimview Way  
83706

\*40 Zack McCreary 336-7186  
4356 S. Rimview Way  
Boise 83706

\*20 Angie McCreary 336-7186  
4556 S. Rimview Way  
Boise 83706

\*20 Rand Aaron  
819 Congress Ct.  
Boise 83706

\*15 Catherine Smith  
801 So. Crested # 308  
Boise 83705

\*15 Donald Strayer  
6822 Arlington  
Boise ID 83709

\*230

70 Cash Balance for additonal  
Walker

### SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Report Covering the Period  
From \_\_\_/\_\_\_/\_\_\_ to \_\_\_/\_\_\_/\_\_\_

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

Incurred Expenditures of \$25.00 or More This Period:

| Date Incurred | Full Name, Mailing Address and Zip Code of Recipient                                | Amount Incurred |
|---------------|---|-----------------|
| 4/10/07       | 1. Borah High Student Newspaper "The Senator"<br>6001 Cassia St.<br>Boise, ID 83709 | @ \$ 280-320    |
|               | Purpose of Above Expenditure:   |                 |
|               | 2.  |                 |
|               | Purpose of Above Expenditure:   |                 |
|               | 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:   |                 |

Line 2: Total Amount of Incurred Expenditures \$25.00 or more

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

*Rest per [Signature]*