

Rev. 7/97



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson: Kent Bailey; Office Sought: District (if any): 03; Mailing Address: 9347 N. Bant; City and Zip: Hayden, ID 83435; Home Phone: 762-492304; Work Phone: 762-447213; Name of Political Treasurer: Debra Bailey; Mailing Address: 9347 N. Bant; City and Zip: Hayden, ID 83435; Home Phone: 762-4723; Work Phone: 762-7427

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 01/01/03 through 12/31/03

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report, Quarterly (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 1/1/03 through 12/31/03

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)

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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.

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

Return this Report To: Pete S. Conrussa, Secretary of State, PO Box 83710, Boise ID 83710-0080, Fax: (208) 334-2382

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

Debra K. Bailey, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Grant Barclay</u>	Report Covering the Period From <u>01/01/03</u> to <u>12/31/03</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

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

Total Number 2 Total Amount \$ 40.25

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2000.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2000.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>40.25</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>925.66</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>965.91</u>

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
Kent BAILEY

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>9/03/04</u>	1. Anheuser-Busch Cos., Inc. (Pac) C/O Givens Pursley PO Box 2720 Boise ID 83701	\$ <u>250⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>11/17/03</u>	2. American Ecology Corp. 300 E Mallard Dr. Boise ID 83706	\$ <u>300⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>11/24/03</u>	3. Johnson + Johnson 6929 W. Hayden Rd Suite C-4 #611 Scottsdale AZ 85250	\$ <u>200⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>12/16/03</u>	4. Idaho Dental PAC 1220 W Hays Boise ID 83702	\$ <u>200⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>12/16/03</u>	5. ALTRIA CORP. SVC. INC 120 Park Ave New York NY 10017-5592	\$ <u>200⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>12/16/03</u>	6. Idaho TRUCK PAC, INC PO BOX 4549 Boise ID 83711	\$ <u>400⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>12/16/03</u>	7. CDA Mines Corp 505 Front Ave Coeur d'Alene ID 83814	\$ <u>200⁰⁰</u>	\$ <u>✓</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u>12/16/03</u>	8. Collections Corp of America 10 Burton Hills Blvd Nashville TN 37215	\$ <u>250⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u> / / </u>	/	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
<u> / / </u>	/	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2000⁰⁰</u>	\$ <u>—</u>	\$ <u>—</u>
Total This Page (add columns A, B & C)				\$ <u>2000⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Kent Bailey

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/11/03	1. Idaho GOP PO Box 965 Haupen ID 83835	\$ 75 ⁰⁰	\$ /
Purpose of Above Expenditure: <u>Convention / GOP</u>			
01/31/03	2. Republican Central Comm. PO Box 965 Haupen ID 83835	\$ 70 ⁰⁰	\$ /
Purpose of Above Expenditure: <u>Lincoln Days</u>			
5/17/03	3. Red Lion Motel 621 21st Lewiston ID 83501	\$ 96 ¹²	\$ /
Purpose of Above Expenditure: <u>Veteran Medal Ceremony</u>			
7/05/03	4. Super 1 Foods 240 W. Haupen Ave Haupen ID 83835	\$ 28 ⁷¹	\$ /
Purpose of Above Expenditure: <u>Items for Parade</u>			
7/07/03	5. Haupen Deep Committee 157 W. Haupen Ave, Suite 103 Haupen ID 83835	\$ 25 ⁰⁰	\$ /
Purpose of Above Expenditure: <u>entry fee for Parade</u>			
7/08/03	6. Super 1 Foods 240 W. Haupen Ave Haupen ID 83835	\$ 40 ³¹	\$ /
Purpose of Above Expenditure: <u>Candy for Parade</u>			
7/28/03	7. KCRW - Janita Morris President PO Box 965 Haupen Ave 83835	\$ 26 ⁰⁰	\$ /
Purpose of Above Expenditure: <u>dinner Tickets</u>			
8/07/03	8. Lake City FNRA - C/O Antabanta 1303 St. Maries CDA ID 83814	\$ 70 ⁰⁰	\$ /
Purpose of Above Expenditure: <u>dinner Tickets</u>			
9/12/03	9. Quality INN 807 5th Ave Sandpoint ID 83864	\$ 90 ⁵²	\$ /
Purpose of Above Expenditure: <u>Veteran Memorial Dedication</u>			
Subtotals of Columns A & B		\$ 521.66	\$ 0

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

Name of Candidate or Committee
Kent Bailey

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/15/03</u>	<u>1. American Cancer Society 1403 W. 3RD Spokane WA 99204</u>	<u>\$ 44⁰⁰</u>	<u>\$ /</u>
Purpose of Above Expenditure: <u>dinner tickets</u>			
<u>11/06/03</u>	<u>2. KCRW, Verita Morris, President PO Box 965 Hayden ID 83835</u>	<u>\$ 40⁰⁰</u>	<u>\$ /</u>
Purpose of Above Expenditure: <u>tickets / ladies In Rec</u>			
<u>11/14/03</u>	<u>3. North Idaho Packyderm Ralph Rojas / President 2301 4th St CDA ID 83814</u>	<u>\$ 40⁰⁰</u>	<u>\$ /</u>
Purpose of Above Expenditure: <u>membership</u>			
<u>11/24/03</u>	<u>4. NIZBCA 55 Cedar Post Falls ID 83854</u>	<u>\$ 30⁰⁰</u>	<u>\$ /</u>
Purpose of Above Expenditure: <u>Dinner</u>			
<u>12/27/03</u>	<u>5. Otter For Idaho PO Box 1456 Boise ID 83702</u>	<u>\$ 250⁰⁰</u>	<u>\$ /</u>
Purpose of Above Expenditure: <u>Dinner</u>			
<u>1/1/</u>	<u>6. /</u>	<u>\$ 0</u>	<u>\$ /</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>7. /</u>	<u>\$ 0</u>	<u>\$ /</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>8. /</u>	<u>\$ 0</u>	<u>\$ /</u>
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>9. /</u>	<u>\$ 0</u>	<u>\$ /</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 404⁰⁰</u>	<u>\$ /</u>