C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

SCANNED

Section I					50	JANNED		2.06
Name of Candidate or Political Con	1-				9ff	ice Sought (if can	didate) . , Die tr	iet fif any) 8: 30
Mailing Address 10115, 1300 E Name of Political Treasurer	∂ □ Check if address	1	City and Zip Prestun	832	426	me Phone		k Phone
April Char	My.						515	JE C. L.
Mailing Address [10175.1300 &.	□ Conteck if address	s change.	City and Zip	8321	- 10	me Phone 208)7 00 -	9141 Work	k Phone
Section II			TYPE OF I	REPORT		·		
Directions: To indicate the tinstructional manual for reporting This report		d due dates	S	_				
7 Day Pre-Primary	Report	□ 30	Day Post-Pri	mary Rep	ort	☐ Octob	er 10 Pre-G	eneral Report
☐ 7 Day Pre-General	Report	□ 30	Day Post-Ge	neral Rep	ort	☐ Annua	al Report	
☐ Semi-Annual Repo	rt (Statewide Car	ndidates Or	nly)					
Is this Report an	amendment?	☐ Yes	No No	Is this	a Termina	ation Report?	☐ Yes	No No
Section III	STATEMEN	T OF NO	CONTRIB	UTIONS	OR EXP	ENDITURES		
Directions: If you had no co the appropriate dates and sig Section IV. I hereby certify the	n this report. Be	e sure to ca	rry forward the	he approp	oriate "Cal e no expe	endar Year to I	Date" figure this reporti	s in Column II,
Section IV			SUMM	ARY				
To reach your Calendar Year figures to the Column II figures			eport's Colum	n I		UMN I Period		LUMN II r Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions (Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo	at Close of Last I (Enter amount fro 1, 2 and 3) Enter amount fro	om page 2) om page 2)		**	\$ XX \$ 211 \$ 211 \$ 211 \$ 211	XXXX 0.00 02.28 62.28 62.28		.00 XXXXX 42.23 42.23 142.23 C.CC
Line 7: Outstanding Debt to	Date				\$	0.00		
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the	he beginni	ng of the repo	orting per	iod and th			
	Section V			CERT	IFICATI	ON		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282		his report is	-	Teasurer)	correct Ca	, hereby		t the information are Report as

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From 61/01/04 to 05/01/04
7	

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

Total Number Total **425,38**

UNITEMIZED EXPENDITURES

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

Total Number _____ Total Amount \$ (1950)

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 42538
Itemized Contributions (total all Schedule A sheets)	\$ 17310.90
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2162.28
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 99.510
Itemized Expenditures (total all Schedule B sheets)	\$ 2062.72
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2142.28
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	s O
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ O
Payment this Period (Total all C-2Bs - Payment this Period)	- s O
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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

Page		of		-
	1		1	

Name of Candidate or Committee

Lee	Chanen

1-00	viane y	G.1 A	Colores D	Colores C
Date/	Edition Matter Address of Tax Calls	Column A	Column B	Column C
Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
3,506	Lee Chaney. 14175.1300 8.	s 420,00	\$	\$
☐ Primary ☐ General	Preston, ID 83263	\$ 42000 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3/20/04	Loe Chamey 1617 S 1300 E	s 669.97	\$	\$
Primary General	Preston, ID 83263-5498	\$ 109 9.97 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3 200	Lee Chaney 1617 S 1300 E	\$ 109.06	\$	\$
₩ Primary ☐ General	Preston, ID 83263-5498	\$ 1259.03 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3/29/04	1 Lee Chaney 14175. 13006. Prestan, ID 73243	s 64.53	\$	\$
☐ Primary ☐ General	Pristan, ID 73243	\$ 1323.50 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
3,3100	1 1 010 -	s 76.57	\$	\$
☐ Primary ☐ General	Preston 4D 83263	\$	\$Calendar Year To Date	\$Calendar Year to Date
331,04		s 78.00	\$	\$
Primary General	1617 S. 1300 E. Preston ID 83263	\$ 1473.13 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4,7,0	le Chaneiz	s 56.88	\$	\$
☐ Primary ☐ General	Preston ID 83242	\$ 1535.01 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
419,00	lee Chaney	s 74,44	\$	\$
☐ Primary ☐ General	Dreston ID 83263	\$ 1009.45 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4/19/04	lee Chaners.	s 74 year	s 74.44	\$
Primary General	Preston ID 83243	\$ 1485.39 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4 21,04	lee Chaney.	s 51.01	\$	\$
	14175.15002, Presson ID 83243	\$ 1736.90 Template Prizordel	\$ Calendar Year To Date	\$ Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 1 10100.44	s 16.44	\$O_
	Total This Page (add columns A, B & C)			\$ 1736.90

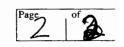
SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

	late or Committee				
Lee (haney	Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
3,6,00	Dreston ID 33263	s 420.c0	\$		
Purpose of Abo	ve Expenditure: Yard Signs				
3,26,06	2 Staples 1427 N. main St. Loyan, 117 24341	\$1009.77	\$		
Purpose of Abo	ve Expenditure: INK for Drinting, flyers				
3,270	90% Special Ave. Caldwell ID 731605	s 169.06	\$		
Purpose of Abo	ve Expenditure: Motel for Dolitical Campaign	·			
3,2900	4 Flying J 3512 Franklin Rd. 2 Caldwell, ID 83 cas	s_38.01	\$		
Purpose of Abo	ove Expenditure: UNICL EXPENSE (608)				
3/29/00	5 Days Inn 1206 Centinnial Spur Terome ID 83338	\$ 64.53	\$		
Purpose of Abo	ove Expenditure: Motel for Dolhical Campaign				
3,31,04	1º Alyana Imagas.	s 14.57	\$		
Purpose of Abo	ove Expenditure: (ampaican material (tats)				
3,31,00	1. Unitial States Postal Service About Logan Station Logan UT 24341	s_ 77.00	\$		
Purpose of Above Expenditure: 203+ a Ge for Campaign Flyns					
4,03,01	8 Stock Building Supply. 14 N. State St. Priston ID 83263	<u>\$43,41</u>	\$		
Purpose of Above Expenditure: POR Six Campaian Sians					
4 ,14,00	" Marinik 105, 200 W. Richmond ut 34333	s 44.00	\$		
Purpose of Above Expenditure: Gas for Campaign per April Changy in plane 5/1					
	Subtotals of Columns A & B	\$ 1(,05/10)	\$		
	Total This Page (add columns A & B)		\$ 1003.W		

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee				
Lee Chaney.	Column A	Column B		
Full Name, Mailing Address and Zip Code Date of Recipient	Cash or Check	In-Kind (non-monetary)		
4/17/04 Glenns Ferry ID 83623	s_5 b .78	\$		
Purpose of Above Expenditure: Purpose of Above Expenditure:	.)			
4/19/01 Michaels main St. 1421 B. North Main St. Logan UT 84321	s 74.44	\$		
Purpose of Above Expenditure: Lettering for Yard Sign S	5,			
4/1904 Preston, ID 83243	s 70.44	576.44		
Purpose of Above Expenditure: 1000 for Yard Sans				
4/21/De Richmond UT 74333	<u>\$51.01</u>	\$		
Purpose of Above Expenditure: Ve Mille Expense (cas)			
4 2504 5360 US HWY 93 4 Jeroine ID 73338	s 32.30	\$		
Purpose of Above Expenditure: UNICL Expenses	MS)			
4 Reiou 5350 us Huy 93 Ferome ID 83338	s_20.00	\$		
Purpose of Above Expenditure: Onice Expense (a	ard 5)			
42 de PCBOX 244 LT ID 83555	\$ 50.00	\$		
Purpose of Above Expenditure: Mate to Comparati	ninoz			
4/27/14 McCall 50 83/38	s 4000	\$		
Purpose of Above Expenditure: [] LM CU GX D& NSC (rais)			
4,29 DU MOSCON, FD 33943	s_48,04_	\$		
Purpose of Above Expenditure: Vehicle Expense (yas)				
Subtotals of Columns A & B	\$ ² 82.47	s 74.44		
Total This Dage (add columns A & D)		459.11		