

POSTED



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

SCANNED

C-2

Rev. 5/11

12 MAY -9 PM 3:39

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson DAVID Bowen		Office Sought (if candidate) State House	District (if any) 30-A
Mailing Address 1375 Jane	City and Zip Pocatello 83201	Home Phone 233-4353	Work Phone
Name of Political Treasurer GRANT Bodily		Home Phone	Work Phone
Mailing Address 1392 Ammon	City and Zip Pocatello 83201	Home Phone 209-5395	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from _____ through **05, 08, 2012**

- 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
- Semi-Annual Report (Statewide Candidates Only)

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 56.77
Line 2: Enter Beginning Cash Balance**	56.77 \$ 1005.25	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2200.⁰⁰	\$ 2200.00
Line 4: Subtotal (Add lines 1, 2 and 3)	2,256.77 3205.25	\$ 2256.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1479.42	\$ 1479.42
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	777.35 222.93	\$ 777.35
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Grant Bodily
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DAVE BOWEN

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2200.

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1479.42
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1479.42

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: DAVE BOWEN

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or <u>Check</u>
<u>3/17/12</u>	1. <u>Westminster Comic</u> <u>Paypal</u> <u>10679 westminster</u> <u>Westminster CO 80020 Campaign buttons</u>	<u>L</u>	\$ <u>51.00</u>
<u>4/27/12</u>	2. <u>Doorstep Direct Steve Brown</u> <u>400 Janeway DR. Pocatello 83201</u>	<u>L</u>	\$ <u>500.</u>
<u>4/24/12</u>	3. <u>Doorstep Direct</u>	<u>L</u>	\$ <u>467.66</u>
<u>4/25/12</u>	4. <u>Doorstep Direct</u>	<u>L</u>	\$ <u>226.61</u>
<u>4/16/12</u>	5. <u>Doorstep Direct</u>	<u>L</u>	\$ <u>109.29</u>
<u>3/26/12</u>	6. <u>Vistaprint 95 Hayden Ave.</u> <u>online Lexington, MA 02421 VISA</u> <u>Signs</u>	<u>L</u>	\$ <u>17.49</u>
<u>4/28/12</u>	7. <u>Office MAX</u> <u>1134 Yellowstone Ave. Pocatello 83201</u>	<u>G</u>	\$ <u>15.98</u>
<u>4/28/12</u>	8. <u>Office MAX</u>	<u>G</u>	\$ <u>91.39</u>
<u>1/1</u>	9.		\$ _____
<u>1/1</u>	10.		\$ _____
Total This Page:			\$ <u>1479.81</u>

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash of <input checked="" type="checkbox"/> Check
4, 17, 12	1. IDAHO Bankers Assoc. PO Box 638 Boise 83701	\$ 200 \$ 200 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4, 18, 12	2. ANRI PAC 5685 Parapet Ct. Boise 83703	\$ 250 \$ 250 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4, 25, 12	3. Winning for Idaho 802 W. Bannock Suite 201 Boise 83702	\$ 250 \$ 250 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4, 25, 12	4. Scott Bedke PO Box 89 Oakley ID 83346	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4, 27, 12	5. Mem State Dist. PO Box 2499 Pocatello 83206	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4, 30, 12	6. Committee to Elect Mike Mayle 1239 Maple Ct. Meridian 83642-2045	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ / /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ / /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ / /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ / /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2200.

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.