FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2004 JUL -8 A 10:31
Office Use Only

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: if typing, type over the lines. — 12TE4M5

Idaho Bankers Association PAC

ADDRESS (number and street) ▼ — 512 W. Bannock

Check if different than previously reported. (ACO)

CITY ▲ Boise — STATE ▲ ID — ZIP CODE ▲ 83702-

2. FEC IDENTIFICATION NUMBER ▼ C00056523

3. IS THIS REPORT [X] NEW (N) OR [ ] AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- [ ] April 15 Quarterly Report (Q1)
- [X] July 15 Quarterly Report (Q2)
- [ ] October 15 Quarterly Report (Q3)
- [ ] January 31 Year-End Report (YE)
- [ ] July 31 Mid-Year Report (Non-election Year Only) (MY)
- [ ] Termination Report (TER)

(b) Monthly Report Due On:

- [ ] Feb 20 (M2)
- [ ] Mar 20 (M3)
- [ ] Apr 20 (M4)
- [ ] May 20 (M5)
- [ ] Jun 20 (M6)
- [ ] Jul 20 (M7)
- [ ] Aug 20 (M8)
- [ ] Sep 20 (M9)
- [ ] Oct 20 (M10)
- [ ] Nov 20 (M11) (Non-Election Year Only)
- [ ] Dec 20 (M12) (Non-Election Year Only)
- [ ] Jan 31 (YE)

(c) 12-Day PRE-Election Report for the: [ ] Primary (12P) [ ] General (12G) [ ] Runoff (12R) [ ] Convention (12C) [ ] Special (12S)

Election on [ ] / [ ] / [ ] in the State of [ ]

(d) 30-Day POST-Election Report for the: [ ] General (30G) [ ] Runoff (30R) [ ] Special (30S)

Election on [ ] / [ ] / [ ] in the State of [ ]

5. Covering Period 04 / 01 / 2004 through 06 / 30 / 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Dawn Justice

Signature of Treasurer Dawn Justice — Date 07 / 07 / 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Idaho Bankers Association PAC

Report Covering the Period: From: 04 01 2004 to: 06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2004		279694
(b) Cash on Hand at Beginning of Reporting Period	325570	
(c) Total Receipts (from Line 19)	4479.00	5429.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7734.70	822594
7. Total Disbursements (from Line 31)	4032.00	452324
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	370270	370270
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	

☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Idaho Bankers Association PAC

Report Covering the Period: From: 04 01 2004 to: 06 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	400.—	
(ii) Unitemized	4079.—	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	4479.—	5429.—
(b) Political Party Committees	0.—	0.—
(c) Other Political Committees (such as PACs)	0.—	0.—
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) ▶	4479.—	5429.—
12. Transfers From Affiliated/Other Party Committees	0.—	0.—
13. All Loans Received	0.—	0.—
14. Loan Repayments Received	0.—	0.—
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.—	0.—
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.—	0.—
17. Other Federal Receipts (Dividends, Interest, etc.)	0.—	0.—
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.—	0.—
(b) Levin Funds (from Schedule H5)	0.—	0.—
(c) Total Transfers (add 18(a) and 18(b))	0.—	0.—
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶	4479.—	5429.—
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	4479.—	5429.—

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0	0
(ii) Non-Federal Share	0	0
(b) Other Federal Operating Expenditures	0	14124
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	0	14124
22. Transfers to Affiliated/Other Party Committees	4032	4282
23. Contributions to Federal Candidates/Committees and Other Political Committees	0	100
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	0	0
26. Loan Repayments Made	0	0
27. Loans Made	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs)	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4032	452324
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	4032	452324

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev 02/2009)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	4479 —	5429 —
34. Total Contribution Refunds (from Line 28(d))	0 —	0 —
35. Net Contributions (other than loans) (subtract Line 33 from Line 32)	4479 —	5429 —
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	0 —	14124
37. Offsets to Operating Expenditures (from Line 15, page 3)	0 —	0 —
38. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	0 —	14124

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) ☐ 11a ☐ 11b ☐ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

PAGE OF

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Idaho Bankers Association PAC

A.
Full Name (Last, First, Middle Initial): Hamilton, J. P.
Mailing Address: PO Box 392
City: Buhl State: ID Zip Code: 83316
FEC ID number of contributing federal political committee: C
Name of Employer: Farmers Natl Bank Occupation: Pres/CEO
Receipt For: ☐ Primary ☐ General ☒ Other (specify) 2004
Aggregate Year-to-Date: 200.—
Date of Receipt: 05 31 2004
Amount of Each Receipt this Period: 200.—

B.
Full Name (Last, First, Middle Initial): Frohaska, Daniel
Mailing Address: 300 Main St #250
City: Boise State: ID Zip Code: 83702
FEC ID number of contributing federal political committee: C
Name of Employer: Idaho Trust Natl Bank Occupation: CEO
Receipt For: ☐ Primary ☐ General ☒ Other (specify) 2004
Aggregate Year-to-Date: 200.—
Date of Receipt: 06 01 2004
Amount of Each Receipt this Period: 200.—

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer: Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt:
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶ 400.—

400.—

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

PAGE ___ OF ___

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NAME OF COMMITTEE (in Full)
Idaho Bankers Association PAC

A.
Full Name (Last, First, Middle Initial)
American Bankers Assn PAC

Date of Disbursement
06 24 2004

Mailing Address
1120 Connecticut Ave, NW

City: Washington State: DC Zip Code: 20036

Purpose of Disbursement
Transfer to Affiliated PAC

Category/Type

Amount of Each Disbursement this Period
4,032.00

Candidate Name
None Specified

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☒ Other (specify) 2004

B.
Full Name (Last, First, Middle Initial)

Date of Disbursement

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/Type

Amount of Each Disbursement this Period

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

C.
Full Name (Last, First, Middle Initial)

Date of Disbursement

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/Type

Amount of Each Disbursement this Period

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
State: District:

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 4,032.00

4,032.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The FEC added this page to the end of this filing to indicate how it was received.

Date of Receipt

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☐ USPS Express Mail

☐ Postmark Illegible

☐ No Postmark

Shipping Date

☑ Overnight Delivery Service (Specify): UPS 7/7/04

Date of Receipt

☐ Received from House Records & Registration Office

Date of Receipt

☐ Received from Senate Public Records Office

Date of Receipt

☐ Received from Electronic Filing Office

Date of Receipt or Postmarked

☐ Other (Specify):

DAQ
PREPARER

7/8/04
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