

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

SECTION I

Roger Simmons	Ada County Commissioner	Two
Name of Candidate or Political Committee	Office Sought (if Candidate)	District (if any)
9618 Gurdon Drive Boise 04	376-3396	376-3247
Address of Candidate or Political Committee Chairman	Home Phone	Work Phone
Lydia Justice Edwards	342-7739	334-3200
Name of Political Treasurer	Home Phone	Work Phone
428 E. Highland View Drive	Boise	83702
Address of Political Treasurer (This is a change of address <input type="checkbox"/> )		Zip Code

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 June 5 thru October 19, 1992

- 7 Day Pre-Primary Report
- 30 Day Post-General Report
- 30 Day Post-Primary Report
- Annual Report (Due Jan. 31st)
- 7 Day Pre-General Report
- Termination Report

Is this Report an Amendment?  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 \_\_\_\_\_ thru \_\_\_\_\_

SECTION IV

SUMMARY

	COLUMN I	COLUMN II
	This Period	Calendar Year To Date
To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report.		
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXXXXXX \$ -0-	
Line 2. Enter Cash Balance at Close of Last Reporting Period *	\$ 430.34	XXXXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ 11,645.64 ✓	\$ 23,899.64
Line 4. Subtotal (add lines 1, 2 & 3)	\$ 12,075.98	\$ 24,329.98
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	\$ 9,131.42	\$ 20,955.09
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4)	\$ 2,944.56	\$ 3,374.90

\* If this is a new candidate's or new political committee's first report, enter on lines 1 and 2 the amount of cash on hand at date of certification. This same figure should be entered on line 1 of all reports filed this calendar year.

SECTION V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23) \$ \_\_\_\_\_

Incurred Expenditures Not Yet Paid (Enter amount from pg. 4, line 28) \$ \_\_\_\_\_

SECTION VI

CERTIFICATION

I, Lydia Justice Edwards, hereby certify that the information in this report is a true, complete and correct Campaign  
Name of Political Treasurer

Financial Disclosure Report as required by law.

Return This Report To:  
Election Department  
ADA County  
650 Main Street  
Boise, ID 83702

*Lydia Justice Edwards*  
Signature of Political Treasurer

## SCHEDULE A CONTRIBUTIONS

**DIRECTIONS:** Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

<b>SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period</b>	
Line 7. Total Number of Contributors This Period	78
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ 2,005.94

**SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period**

Entries Must Be Legible – Addresses and Dates Complete

Date	Name & Address of Contributor/Lender	COLUMN A	COLUMN B	COLUMN C
		Cash or Check	In-Kind (non-monetary)	Loans
9/10	W.H. Moseley 415 Balmoral Road Boise, ID 83702	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/14	Jack Hawley 2101 Claremont Drive Boise, ID 83702	\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/14	Dan Hogan 6814 Randolph Drive Boise, ID 83709	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/15	Warren McCain 3980 Hackberry Way Boise, ID 83702	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/16	Doug Lomow 2133 W. Boise Avenue Boise, ID 83706	\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/16	Judy Peavey 1574 Sendero Lane Boise, ID 83712	\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/18	Nancy Ritter 9591 Gurdon Drive Boise, ID 83704	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/18	Kurt Kahm 7651 Saddlehorn Court Boise, ID 83709	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ _____	\$ _____	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ _____
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ _____
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ _____

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<b>SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period</b>	
Line 7. Total Number of Contributors This Period	_____
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ _____

### SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period

Entries Must Be Legible -- Addresses and Dates Complete

		COLUMN A	COLUMN B	COLUMN C
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9/18	Kathleen Coulter 2095 N. Amethyst Place Boise, ID 83642	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/18	Earl Foreman 631 Timathy Boise, ID 83704	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/21	Bob Rice 3150 W. Main Street Boise, ID 83701	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/21	Nancy Cladis P.O. Box 45097 Boise, ID 83707	\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/22	Jim Amyx 3604 Bunchberry Boise, ID 83704	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/23	Frank Varriale 3638 N. Bunchberry Boise, ID 83704	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/23	Margaret & Chuck Lauterbach 2317 Sunrise Rim Road Boise, ID 83705	\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/23	O'Neill Enterprises 871 E. Parkcenter Blvd Boise, ID 83706	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ _____	\$ _____	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ _____
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ _____
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ _____

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<b>SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period</b>	
Line 7. Total Number of Contributors This Period	_____
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ _____

**SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period**

Entries Must Be Legible -- Addresses and Dates Complete

		COLUMN A	COLUMN B	COLUMN C
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9/24	Mark Dunn 10043 W. Alliance Drive Boise, ID 83704	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/24	Milford Terrell 408 N. Maple Grove Boise, ID 83704	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/25	Barrett Rainey P.O. Box 422 Boise, ID 83701	\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/29	Jim Harris 420 W. Idaho Street Boise, ID 83701	\$ 40.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 89.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/29	Joe Cenarrusa 305 Hearthstone Drive Boise, ID 83702	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/30	Keith Stein 601 N. Phillippi Street Boise, ID 83707	\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/30	Vance Miller 5465 Irving Street Boise, ID 83706	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/30	James McClary 4903 Roberts Road Boise, ID 83705	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
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Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ _____
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Entries Must Be Legible – Addresses and Dates Complete

		COLUMN A	COLUMN B	COLUMN C
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/1	Dee Pfeiffer 10361 W. Hinsdale Court Boise, ID 83704-3949	\$ 20.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 70.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/2	Wilson, Carnahan & McColl P.O. Box 1544 Boise, ID 83701	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/2	Richard Greener 815 W. Washington Boise, ID 83702	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/5	Ronald Williams 1109 N. 10th Street Boise, ID 83702	\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/5	Jim Nelson 4301 S. Federal Way Boise, ID 83705	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/5	Ward Parkinson 956 W. River Park Lane Boise, ID 83706	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/5	Marsha Berlin 2626 S. Swallowtail Lane Boise, ID 83706	\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/6	RMP Properties 210 Murray Street Boise, ID 83714	\$ 90.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C <small>(Do not include calendar year to date figures)</small>	\$ _____	\$ _____	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ _____
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ _____
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	Line 3, pg. 1	\$ _____

## SCHEDULE A CONTRIBUTIONS

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Line 7. Total Number of Contributors This Period	_____
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ _____

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 Entries Must Be Legible – Addresses and Dates Complete

		COLUMN A	COLUMN B	COLUMN C
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6/29	Ralph Comstock 2888 Leisure Drive Boise, ID 83704	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
7/12	Floyd Ayers 9103 W. Riverside Drive Boise, ID	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 149.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
7/23	Lyle Talbot 8150 Emerald, Suite 190 Boise, ID 83704	\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
8/20	Boise Cascade P.O. Box 50 Boise, ID 83728-0001	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
8/20	Brent Eaton 5775 Chinden Blvd Boise, ID 83714	\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/4	Allen Noble P.O. Box 1582 Boise, ID 83707	\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/2	Larry Alder, Jr. P.O. Box 1244 Eagle, ID 83616	\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
9/2	Scott Butterfield P.O. Box 9266 Boise, ID 83707	\$ 50.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ _____	\$ _____	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ _____
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 Entries Must Be Legible – Addresses and Dates Complete

Date	Name & Address of Contributor/Lender	COLUMN A	COLUMN B	COLUMN C
		Cash or Check	In-Kind (non-monetary)	Loans
10/6	Stephen Bradbury 2472 E. Bergeson Boise, ID 83706	\$ <u>60.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/6	Vaughn Killeen 3899 E. Shady Glen Drive Boise, ID 83706	\$ <u>20.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ <u>70.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/6	Brad Andrews 1415 N. Eighth Street Boise, ID 83702	\$ <u>120.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/8	Winston Moore P.O. Box 8204 Boise, ID 83707-2204	\$ <u>150.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/12	Ron Yanke P.O. Box 5411 Boise, ID 83705	\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	Metropolitan Outdoor P.O. Box 9266 Boise, ID 83707	\$ _____ <small>Calendar Year To Date</small>	\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	The Prep Department 1010 LaPointe Street Boise, ID 83706	\$ _____ <small>Calendar Year To Date</small>	\$ <u>23.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>91.25</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	Marketing By Design 417 S. 13th Street Boise, ID 83702	\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,538.37</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ <u>5,450.17</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ _____	\$ _____	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ _____
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Line 7. Total Number of Contributors This Period	_____
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ _____

**SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period**  
Entries Must Be Legible – Addresses and Dates Complete

		COLUMN A	COLUMN B	COLUMN C
Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/19	Jack Hawley 2101 Claremont Drive Boise, ID 83702	\$ _____ <small>Calendar Year To Date</small>	\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	Andy Brassey 260 Hearthstone Boise, ID 83702	\$ _____ <small>Calendar Year To Date</small>	\$ <u>50.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	Coors Distributing 3225 Commercial Court Boise, ID 83642	\$ _____ <small>Calendar Year To Date</small>	\$ <u>56.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	Roger Simmons 9618 Gurdon Drive Boise, ID 83704	\$ <u>92.33</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ <u>508.39</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/19	Vern Bisterfeldt 650 Main Street Boise, ID 83702	\$ _____ <small>Calendar Year To Date</small>	\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>6,372.33</u>	\$ <u>3,267.37</u>	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ <u>9,639.70</u>
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ <u>2,005.94</u>
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ <u>11,645.64</u>

**SCHEDULE B  
EXPENDITURES**

**DIRECTIONS:** Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
8/11	Typestyle 513 S. 8th Boise, ID 83702	\$7.88	
Purpose of Above Expenditure:      Output-Buttons			
8/11	Typestyle 513 S. 8th Boise, ID 83702	\$17.85	
Purpose of Above Expenditure:      Output-Bumper Sticker			
8/11	Create A Button 2009 Palouse Boise, ID 83705	\$173.25	
Purpose of Above Expenditure:      Campaign Buttons			
8/13	Typestyle 513 S. 8th Boise, ID 83702	\$15.75	
Purpose of Above Expenditure:      Output-Button			
8/14	West Coast Paper 1011 W. Miller Street Boise, ID 83702	\$68.71	
Purpose of Above Expenditure:      Paper-Bumper Sticker			
8/21	Initial Response 223 N. 8th Boise, ID 83702	\$53.25	
Purpose of Above Expenditure:      Logo for Shirts			
<b>Line 15. Total Column A and Column B</b>		\$ _____	\$ _____
<b>Line 16. Add Totals of Columns A and B from line 15</b>		XXXXXXXXXX	\$ _____
<b>Line 17. Enter figure from line 14 (Under \$25 Total)</b>		XXXXXXXXXX	\$ _____
<b>Line 18. Total of All Expenditures (add lines 16 &amp; 17)</b>		<small>Enter This Figure on Line 5, pg. 1</small>	\$ _____

**SCHEDULE B  
EXPENDITURES**

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<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
9/5	K-Mart 730 Americana Boise, ID 83702	\$5.54	
Purpose of Above Expenditure: Envelopes			
9/8	K-Mart 730 Americana Boise, ID 83702	\$9.01	
Purpose of Above Expenditure: Envelopes			
9/9	Margaret Lauterbach 2317 Sunrise Rim Road Boise, ID 83705	\$6.00	
Purpose of Above Expenditure: Labels			
9/11	U.S. Postal Service 770 S. 13th St. Boise, ID 83702	\$45.95	
Purpose of Above Expenditure: Mailing			
9/12	Kinkos 691 S. Capitol Blvd. Boise, ID 83702	\$1.70	
Purpose of Above Expenditure: Copies			
9/14	K-Mart 730 Americana Blvd Boise, ID 83702	\$5.54	
Purpose of Above Expenditure: Envelopes			
Line 15. Total Column A and Column B		\$ _____	\$ _____
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXXXX	\$ _____
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXXXX	\$ _____
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, pg. 1</small>	\$ _____

**SCHEDULE B  
EXPENDITURES**

**DIRECTIONS:** Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
9/15	Typestyle 513 S. 8th Boise, ID 83702	\$11.03	
<b>Purpose of Above Expenditure:</b> Output-Senior News Ad.			
9/16	Idaho Senior News 1111 S. Orchard, Suite 114 Boise, ID 83707	\$312.00	
<b>Purpose of Above Expenditure:</b> Newspaper Advertising			
9/22	Kinkos 691 S. Capitol Blvd Boise, ID 83702	\$12.99	
<b>Purpose of Above Expenditure:</b> Copies			
9/22	Kinkos 691 S. Capitol Blvd Boise, ID 83704	\$14.70	
<b>Purpose of Above Expenditure:</b> Copies			
9/22	West Coast Paper 1011 W. Miller Street Boise, ID 83702	\$124.94	
<b>Purpose of Above Expenditure:</b> Brochure Paper			
9/23	KIZN 9400 Fairview Avenue Boise, ID 83704	\$581.40	
<b>Purpose of Above Expenditure:</b> Radio Advertising			
<b>Line 15. Total Column A and Column B</b>		\$ _____	\$ _____
<b>Line 16. Add Totals of Columns A and B from line 15</b>		XXXXXXXXXX	\$ _____
<b>Line 17. Enter figure from line 14 (Under \$25 Total)</b>		XXXXXXXXXX	\$ _____
<b>Line 18. Total of All Expenditures (add lines 16 &amp; 17)</b>		<small>Enter This Figure on Line 3, pg. 1</small>	\$ _____

## SCHEDULE B EXPENDITURES

**DIRECTIONS:** Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
9/23	Kinkos 691 S. Capitol Blvd. Boise, ID 83702	\$5.78	
Purpose of Above Expenditure:      Copies			
9/23	Fishers Office Supply 825 W. Idaho Boise, ID 83702	\$5.92	
Purpose of Above Expenditure:      Envelope Sealers			
9/25	KBOI P.O. Box 1280 Boise, ID 83701	\$765.00	
Purpose of Above Expenditure:      Radio Advertising			
9/26	Grovers Pay & Pack 5730 W. Franklin Road Boise, ID 83705	\$22.73	
Purpose of Above Expenditure:      Material to repair broken sprinkler pipe			
9/26	Treasure Valley Litho 29 N. Phillippi Street Boise, ID 83706	\$348.07	
Purpose of Above Expenditure:      Flyers			
9/29	Typestyle 513 S. 8th Boise, ID 83702	\$7.88	
Purpose of Above Expenditure:      Output-Brochure			
Line 15. Total Column A and Column B		\$ _____	\$ _____
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXX	\$ _____
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXX	\$ _____
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, pg. 1</small>	\$ _____

**SCHEDULE B  
EXPENDITURES**

**DIRECTIONS:** Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
9/30	Fishers Office Supply 825 W. Idaho Boise, ID 83702	\$4.62	
Purpose of Above Expenditure: Name Tags			
10/6	Treasure Valley Litho 29 N. Phillippi Boise, ID 83706	\$348.07	
Purpose of Above Expenditure: Flyers			
10/9	Senior News 1111 S. Orchard, Suite 114 Boise, ID 83707	\$312.00	
Purpose of Above Expenditure: Newspaper Advertising			
10/9	Serigraph Studios 210 E. 37th Street Boise, ID 83714	\$257.46	
Purpose of Above Expenditure: Yard Signs			
10/2	KGEM 5601 Cassia Boise, ID 83705	\$244.80	
Purpose of Above Expenditure: Radio Advertising			
10/10	Thriftway Home Center 4705 W. State Boise, ID 83703	\$55.37	
Purpose of Above Expenditure: Yard Sign Stakes			
<b>Line 15. Total Column A and Column B</b>		\$ _____	\$ _____
<b>Line 16. Add Totals of Columns A and B from line 15</b>		XXXXXXXXXX	\$ _____
<b>Line 17. Enter figure from line 14 (Under \$25 Total)</b>		XXXXXXXXXX	\$ _____
<b>Line 18. Total of All Expenditures (add lines 16 &amp; 17)</b>		Enter This Figure on Line 5, pg. 1	\$ _____

**SCHEDULE B  
EXPENDITURES**

**DIRECTIONS:** Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
10/12	KBOI P.O. Box 1280 Boise, ID 83701	\$765.00	
Purpose of Above Expenditure: Radio Advertising			
10/13	KIDO Owyhee Plaza Boise, ID 83702	\$1,185.75	
Purpose of Above Expenditure: Radio Advertising			
10/13	KBOI P.O. Box 1280 Boise, ID 83701	\$24.50	
Purpose of Above Expenditure: Radio Production			
10/18	Randy Seely 802 E. Willowbrook Drive Meridian, ID 83642	\$20.00	
Purpose of Above Expenditure: Voice Talent			
10/18	Office Depot 8033 W. Franklin Boise, ID 83704	\$23.61	
Purpose of Above Expenditure: Labels			
10/19	Metropolitan Outdoor P.O. Box 9266 Boise, ID 83707		\$50.00
Purpose of Above Expenditure: Billboard Advertising			
Line 15. Total Column A and Column B		\$ _____	\$ <u>3267.37</u>
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXX	\$ _____
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXX	\$ _____
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, pg. 1</small>	\$ _____

**SCHEDULE B  
EXPENDITURES**

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<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	_____
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ _____

**SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period**  
(Entries Must Be Legible - Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
10/19	The Prep Department 1010 LaPointe Street Boise, ID 83706	[ ]	\$23.00
<b>Purpose of Above Expenditure:</b> Camera Work			
10/19	Marketing By Design 417 S. 13th Street Boise, ID 83702		\$2,538.37
<b>Purpose of Above Expenditure:</b> Design, Production, Media Buys & Silkscreening			
10/19	Jack Hawley 2101 Claremont Drive Boise, ID 83702		\$50.00
<b>Purpose of Above Expenditure:</b> Fundraiser Materials & Food			
10/19	Andy Brassey 260 Hearthstone Boise, ID 83702		\$50.00
<b>Purpose of Above Expenditure:</b> Fundraiser Materials & Food			
10/19	Coors Distributing 3225 Commercial Court Meridian, ID 83642		\$56.00
<b>Purpose of Above Expenditure:</b> Beer for Fundraiser			
10/19	Metropolitan Outdoor P.O. Box 9266 Boise, ID 83707		\$500.00
<b>Purpose of Above Expenditure:</b> From Vern Bisterfeldt for Billboard Advertising			
<b>Line 15. Total Column A and Column B</b>		\$ 5864.05	\$ 3267.37
<b>Line 16. Add Totals of Columns A and B from line 15</b>		XXXXXXXXXX	\$ 9131.42
<b>Line 17. Enter figure from line 14 (Under \$25 Total)</b>		XXXXXXXXXX	\$ -0-
<b>Line 18. Total of All Expenditures (add lines 16 &amp; 17)</b>		<small>Enter This Figure on Line 5, pg. 1</small>	\$ 9131.42