C-2

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

SECTION I

Vern Bisterfeldt	County Commissioner	3
Name of Candidate or Political Committee	Office Sought (if Candidate)	District (if any)
7684 Remuda	3 62-2345	362-2345
Address of Candidate or Political Committee Chairman	Home Phone	Work Phone
Harless McMikle	362-5111	362-1171
Name of Political Treasurer	Home Phone	Work Phone
9355 Lyle Street Boise, Idaho	83709-4844	
Address of Political Treasurer (This is a change of address ☐		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 5/11/92 thru 6/5/92.

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

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report.

	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXX	$
Line 2. Enter Cash Balance at Close of Last Reporting Period *	$ 4,892.23	XXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	$ 4,613.00	$ 18,460.00
Line 4. Subtotal (add lines 1, 2 & 3)	$ 9,505.43	$ 18,460.00
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	$ 6,431.66	$ 15,386.43
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4)	$ 3,073.57	$ 3,073.57

SECTION V — **CONTRIBUTIONS PLEDGED – INCURRED EXPENDITURES**

Contributions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23) $ -0-

Incurred Expenditures Not Yet Paid (Enter amount from pg. 5, line 28) $ -0-

SECTION VI — **CERTIFICATION**

I Harless McMikle, 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
Third Floor
Boise, ID 83702

Harless McMikle
Signature of Political Treasurer

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period 108

Line 8. Total Amount of Contributions This Period $ 3272.50

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
01/28/92	YANKE MACHINE SHOP INC P.O. BOX 5405 BOISE ID 83705	200.00	.	.
	CYTD	200.00	.	.
02/06/92	ROGER OR KRISTI SIMMONS 9618 GURDON DR BOISE ID 83704	100.00	.	.
	CYTD	100.00	.	.
02/06/92	EYE CARE ASSOCIATES 3417 NORTH COLE ROAD BOISE ID 83704	100.00	.	.
	CYTD	100.00	.	.
02/06/92	MYRON GOFFIN 623 AMERICANA BLVD BOISE ID 83702	100.00	.	.
	CYTD	100.00	.	.
02/06/92	GREEN LAW OFFICERS CHARTED P.O. BOX 2597 BOISE ID 83701	100.00	.	.
	CYTD	100.00	.	.
02/06/92	WARD PARKINSON 956 E RIVER PARK LANE BOISE ID 83706	150.00	.	.
	CYTD	150.00	.	.
02/06/92	SINGERS LOAN AND JEWELRY 1006 MAIN STREET BOISE ID 83702	200.00	.	.
	CYTD	200.00	.	.
02/06/92	EMPLOYMENT CONCEPTS 8150 EMERALD STE 190 BOISE ID 83704	250.00	.	.
	CYTD	250.00	.	.
02/06/92	ROUNDTREE CHEV-GEO-ISUZU P.O. BOX 1338 BOISE ID 83701	500.00	.	.
	CYTD	500.00	.	.
02/09/92	PAUL WISE 2843 STAR CIRCLE BOISE ID 83712	100.00	.	.
	CYTD	100.00	.	.
02/09/92	WESTCO 3430 AMERICAN TERRACE BOISE ID 83706	100.00	.	.
	CYTD	100.00	.	.

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period 108

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DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
02/09/92	MILFORD OR GRACE TERRELL 4810 LAKESHORE PLACE	200.00	.	.
	BOISE ID 83703 CYTD	200.00	.	.
02/13/92	W.H. OR MARTHA MOSELEY 415 BALMORAL ROAD	100.00	.	.
	BOISE ID 83702 CYTD	100.00	.	.
02/13/92	ROBERT J KOONTZ, ATTY. P.O. BOX 959	100.00	.	.
	BOISE ID 83701 CYTD	100.00	.	.
02/13/92	R.V. OR KLARA HANSBERGER P.O. BOX 7968	100.00	.	.
	BOISE ID 83707 CYTD	100.00	.	.
02/13/92	BLAINE EVANS, ATTY. 6700 RANDOLPH DRIVE	100.00	.	.
	BOISE ID 83705 CYTD	100.00	.	.
02/13/92	W.H. MOORE COMPANY P.O. BOX 8204	200.00	.	.
	BOISE ID 83707 CYTD	200.00	.	.
02/18/92	H. DEAN SUMMERS 340 SO 8TH	.	58.00	.
	BOISE ID 83702 CYTD	.	58.00	.
02/18/92	C.L. "BUTCH" OTTER P.O. BOX 27	100.00	.	.
	BOISE ID 83707 CYTD	100.00	.	.
02/18/92	J. CHRIS OR LOIS SCHWARZHOFF 915 WYNDEMERE DR	100.00	.	.
	BOISE ID 83702 CYTD	100.00	.	.
02/18/92	WAYNE OR LILLIE HALL 7855 SOUTH COLE ROAD	100.00	.	.
	BOISE ID 83709 CYTD	100.00	.	.
02/18/92	PAUL OR KAY GIRDNER 3895 GIRDNER LANE	200.00	.	.
	MERIDIAN ID 83642 CYTD	200.00	.	.

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Line 7. Total Number of contributions This Period 108

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
02/18/92	DAVID H. LEROY P.O. BOX 193 BOISE ID 83701 CYTD	200.00 200.00	. .	. .
02/18/92	B/MORE INC. 6000 N GLENWOOD BOISE ID 83714 CYTD	200.00 200.00	. .	. .
02/18/92	NANCY CLADIS 10931 SANDHURTS DR. BOISE ID 83709 CYTD	250.00 250.00	. .	. .
02/21/92	A.J. OR SHIRLEY ACHABAL 160 APPALOOSA DR. BOISE ID 83709 CYTD	100.00 100.00	. .	. .
02/21/92	ALVIN & DEBBIE HOOTEN 476 NORTH TATTENHAM WAY BOISE ID 83704 CYTD	100.00 100.00	. .	. .
02/21/92	IVAN & LELLAH HARRIS 6948 RIM ACRES LANE BOISE ID 83709 CYTD	100.00 100.00	. .	. .
03/13/92	FRANKLIN BUILDING SUPLY CO 11700 FRANKLIN ROAD BOISE ID 83709 CYTD	. .	320.00 320.00	. .
03/13/92	CLOVERDALE FUNERAL HOME 1200 NORTH CLOVERDALE ROAD BOISE ID 83704 CYTD	75.00 75.00	. .	. .
03/13/92	STAR MERCANTILE LUMBER & CAFE P.O. BOX 39 STAR ID 83669 CYTD	100.00 100.00	. .	. .
03/13/92	MORRISON KNUDSEN CORPORATION P.O. BOX 7808 BOISE ID 83729 CYTD	250.00 250.00	. .	. .
03/20/92	CLOVERDALE NURSERY 2528 N. CLOVERDALE ROAD BOISE ID 83704 CYTD	150.00 150.00	. .	. .

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
03/20/92	BUILDING CONTRACTORS ASOC-PAC 11120 EXECUTIVE DRIVE BOISE ID 83704 CYTD	500.00 500.00	. .	. .
03/20/92	GEORGE & EVELYN BUTLER 3800 RHONDA DRIVE SAN JOSE CA 95117 CYTD	750.00 750.00	. .	. .
03/27/92	WILLIAM MCKLVEEN P.O. BOX 1368 BOISE ID 83701 CYTD	99.00 99.00	. .	. .
03/27/92	JOHN BRYANT P.O. BOX 392 EAGLE ID 83616 CYTD	200.00 200.00	. .	. .
03/27/92	BRONCO MOTORS P.O. BOX 9246 BOISE ID 83707 CYTD	250.00 250.00	. .	. .
04/03/92	LARRY ALDER P.O. BOX 9266 BOISE ID 83707 CYTD	. .	100.00 100.00	. .
04/03/92	SCOTT BUTTERFIELD P.O. BOX 9266 BOISE ID 83707 CYTD	. .	560.00 560.00	. .
04/03/92	DR. JOHN & SHIRLEY BARNES 2568 LYNX WAY BOISE ID 83705 CYTD	100.00 100.00	. .	. .
04/03/92	BRYCE & SHIRLEY PETERSON 1104 E BRIGHTWATER LN BOISE ID 83706 CYTD	200.00 200.00	. .	. .
04/10/92	SPECTRA PRODUCTIONS P.O. BOX 333 EAGLE ID 83616 CYTD	100.00 100.00	. .	. .
04/10/92	HAROLD & MARY BUNDERSON 582 RIVER HEIGHTS DR MERIDIAN ID 83642 CYTD	100.00 100.00	. .	. .

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period 108

Line 8. Total Amount of Contributions This Period $ 3272.50

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
04/10/92	AMYX CONSTRUCTION 3604 N BUNCHFERRY WAY BOISE ID 83704	200.00	.	.
	CYTD	200.00	.	.
04/10/92	ACORN SELF STORAGE 641 W. FRANKLIN MERIDIAN ID 83642	1,000.00	.	.
	CYTD	1,000.00	.	.
04/17/92	GILMAN & ANN WRIGHT 426 ALLUMBAUGH BOISE ID 83704	100.00	.	.
	CYTD	100.00	.	.
04/17/92	RUSSELL BROOKS 2218 HILLWAY DR BOISE ID 83702	100.00	.	.
	CYTD	100.00	.	.
04/17/92	LEE & MAXINE REED 1002 JOHNSON ST BOISE ID 83705	100.00	.	.
	CYTD	100.00	.	.
04/17/92	ALLEN T. NOBLE P.O. BOX 1582 BOISE ID 83701	200.00	.	.
	CYTD	200.00	.	.
04/17/92	NAGEL BEVERAGE CO 5456 IRVING ST BOISE ID 83706	250.00	.	.
	CYTD	250.00	.	.
04/24/92	RICHARD PHILLIPS 210 MURRAY ST BOISE ID 83714	100.00	.	.
	CYTD	100.00	.	.
04/24/92	M. ALLYN & FRAN DINGEL 1116 N 24TH ST BOISE ID 83702	100.00	.	.
	CYTD	100.00	.	.
04/24/92	DENNIS BAKER 1523 EAST BOISE AVE BOISE ID 83706	150.00	.	.
	CYTD	150.00	.	.
04/24/92	MANWEILER, BEVIS & CAMERON P.O. BOX 827 BOISE ID 83701	250.00	.	.
	CYTD	250.00	.	.

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period 108

Line 8. Total Amount of Contributions This Period $ 3272.50

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
05/01/92	ROBERT GIESLER 3744 SUGAR CREEK MERIDIAN ID 83642 CYTD	100.00 100.00	. .	. .
05/01/92	JACK HAWLEY 2101 CLAREMONT DR BOISE ID 83702 CYTD	100.00 100.00	. .	. .
05/01/92	VIRGINIA MCDEVITT 4940 BOISE IRVER LN BOISE ID 83706 CYTD	100.00 100.00	. .	. .
05/01/92	DON J. SIMPLOT P.O. BOX 27 BOISE ID 83707 CYTD	500.00 500.00	. .	. .
05/08/92	ROBERT & CAROL JOHNSON 7500 THUNDER MOUNTAIN DR BOISE ID 83709 CYTD	100.00 100.00	. .	. .
05/08/92	JOE L. TERTELING 877 W MAIN SUITE 706 BOISE ID 83702 CYTD	100.00 100.00	. .	. .
05/08/92	KENNETH WILSON 2361 TABLE ROCK RD BOISE ID 83712 CYTD	100.00 100.00	. .	. .
05/08/92	J.A. ALBERTSON 380 EAST PARKCENTER BLVD,STE 1 BOISE ID 83706 CYTD	500.00 500.00	. .	. .
05/15/92	ANDREW & CHRYSTINE BRASSEY 260 HEARTHSTONE DR BOISE ID 83702 CYTD	75.00 75.00	. .	. .
05/15/92	CARL & MARGARET WHITMORE 2121 N 28TH BOISE ID 83703 CYTD	99.00 99.00	. .	. .
05/15/92	DENNIS WHITMORE 4835 LAKE PARK PL BOISE ID 83703 CYTD	99.00 99.00	. .	. .

RE-ELECT BISTERFELDT | SCHEDULE A CONTRIBUTIONS | HARLESS MCMIKLE, TREA.

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period 9

Line 8. Total Amount of Contributions This Period $ 365.00

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
05/15/92	ANDREW & CHRYSTINE BRASSEY 260 HEARTHSTONE DR BOISE ID 83702 CYTD	75.00 75.00	. .	. .
05/15/92	DENNIS WHITMORE 4835 LAKE PARK PL BOISE ID 83703 CYTD	99.00 99.00	. .	. .
05/15/92	CARL & MARGARET WHITMORE 2121 N 28TH BOISE ID 83703 CYTD	99.00 99.00	. .	. .
05/15/92	LUBE JOCKY INC 5775 CHINDEN BLVD BOISE ID 83714 CYTD	100.00 100.00	. .	. .
05/15/92	WALT MINNICK 1430 SHENANDOAH DR BOISE ID 83712 CYTD	100.00 100.00	. .	. .
05/15/92	JOE & BECKY PARKINSON 123 W HIGHLAND VIEW DR BOISE ID 83702 CYTD	100.00 100.00	. .	. .
05/15/92	WILLIAM TATE P.O. BOX 7526 BOISE ID 83707 CYTD	200.00 200.00	. .	. .
05/15/92	L.D. KNAPP & ASSOCIATES P.O. BOX 7613 BOISE ID 83707 CYTD	200.00 200.00	. .	. .
05/15/92	SANDI JOHNSON 3533 HOLL DR EAGLE ID 83616 CYTD	200.00 200.00	. .	. .
05/22/92	BOISE CASCADE CORPORATION P.O. BOX 50 BOISE ID 83728 CYTD	200.00 200.00	. .	. .
05/22/92	NANCY RITTER 9591 GURDON DR BOISE ID 83704 CYTD	300.00 300.00	. .	. .

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period

Line 8. Total Amount of Contributions This Period $.

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
05/22/92	DON & KATHLEEN COULTER 2095 N AMETHYST PL MERIDIAN ID 83642	300.00	.	.
	CYTD	300.00	.	.
05/22/92	EARL & LONA FOREMAN 631 TIMATHY BOISE ID 83704	300.00	.	.
	CYTD	300.00	.	.
05/22/92	DOUG LOMOW 2133 W BOISE AVE BOISE ID 83706	500.00	.	.
	CYTD	500.00	.	.
05/29/92	GEORGE & PRISCILLA OSTENSEN 6282 EUGENE LANE BOISE ID 83703	75.00	.	.
	CYTD	75.00	.	.
05/29/92	SCOTT & BRANDEE MEISSNER 7352 RIM ACRES LANE BOISE ID 83709	100.00	.	.
	CYTD	100.00	.	.
05/29/92	ADA DISTRIBUTING CO INC 471 N CURTIS ROAD BOISE ID 83706	100.00	.	.
	CYTD	100.00	.	.
05/29/92	LYNN RESEARCH & CONSULTING INC 506 EAST 45TH ST BOISE ID 83714	200.00	.	.
	CYTD	200.00	.	.
05/29/92	LEE & MICHELLE RYAN P.O. BOX 236 HAILEY ID 83333	200.00	.	.
	CYTD	200.00	.	.
05/29/92	E. LEON BLASER 3785 TWILIGHT DRIVE BOISE ID 83703	500.00	.	.
	CYTD	500.00	.	.
06/05/92	JOHN & SUE TUDBURY P.O. BOX 6993 BOISE ID 83707	100.00	.	.
	CYTD	100.00	.	.

RE-ELECT BISTERFELDT | SCHEDULE A CONTRIBUTIONS | HARLESS MCMIKLE, TREA.

SECTION A1: Contributions of Fifty Dollars ($50.00) or Less This Period

Line 7. Total Number of contributions This Period

Line 8. Total Amount of Contributions This Period $.

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
06/05/92	STEVEN SMITH & TERRY PORTER 10346 OVERLAND ROAD BOISE ID 83709	200.00	.	.
	CYTD	200.00	.	.
LINE 9	TOTAL Column A, B & C	$ 4,248.00	$ 0.00	$ 0.00
LINE 10	ADD TOTALS OF Columns A,B & C in	xxxxxxxx	xxxxxxxx	$ 4,248.00
LINE 11	ENTER FIGURE FROM LINE 8 - $50	xxxxxxxx	xxxxxxxx	$ 365.00
LINE 12	TOTAL OF ALL LINES	To line 3	page 1	$ 4,613.00

SECTION B1: Expenditures of Less Than Twenty Five ($25.00) This Period

Line 13. Total Number of Expenditures 0

Line 14. Total Amount of Expenditures $ 00.00

SECTION B2: Expenditures of Twenty Five ($25.00) or More This Period

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
05/11/92	STATESMAN P.O. BOX 40 BOISE ID 83704	1,574.10	.
Purpose of Above Expenditure:	ADVERTISMENTS		
05/12/92	ROUNDTREE CHEV-GEO 2800 FAIRVIEW BOISE ID 83701	122.08	.
Purpose of Above Expenditure:	VEHICLE REPAIR		
05/12/92	ADA COUNTY 650 MAIN BOISE ID 83702	346.50	.
Purpose of Above Expenditure:	VOTER LIST		
05/14/92	ACCENT FLORAL 10494 OVERLAND ROAD BOISE ID 83709	25.95	.
Purpose of Above Expenditure:	READER BOARD AD		
05/14/92	DINNER AT THE DUMP 650 MAIN STREET BOISE ID 83702	106.00	.
Purpose of Above Expenditure:	POLITICAL DINNER		
05/14/92	L & L T SHIRTS 5620 FAIRVIEW BOISE ID 83704	957.39	.
Purpose of Above Expenditure:	ADVERTISING SHIRTS / HATS		
05/18/92	KYLE SAFELY COMMUNICATIONS 558 RANCH DR EAGLE ID 83616	125.00	.
Purpose of Above Expenditure:	AD LAYOUT/DESIGN FOR STATESMAN		

SECTION B1: Expenditures of Less Than Twenty Five ($25.00) This Period

Line 13. Total Number of Expenditures 0

Line 14. Total Amount of Expenditures $ 00.00

SECTION B2: Expenditures of Twenty Five ($25.00) or More This Period

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
05/19/92	STATESMAN P.O. BOX 40 BOISE ID 83704	874.50	.
Purpose of Above Expenditure:	ADVERTISEMENT		
05/26/92	VERN BISTERFELDT 650 MAIN BOISE ID 83702	100.00	.
Purpose of Above Expenditure:	SIGN REMOVAL EXPENSES		
05/26/92	BURGER N BREW 6125 FAIRVIEW BOISE ID 83704	546.69	.
Purpose of Above Expenditure:	DINNER FOR COMMITEE PEOPLE FOR PRIMA		
05/28/92	ROPERS 100 N 8TH BOISE ID 83702	227.58	.
Purpose of Above Expenditure:	SHOES		
05/28/92	STATESMAN P.O. BOX 40 BOISE ID 83704	265.52	.
Purpose of Above Expenditure:	GET OUT AND VOTE ADVERTISMENT		
06/01/92	KAY PAULSON 7684 REMUDA BOISE ID 83709	100.00	.
Purpose of Above Expenditure:	SECRETARIAL WORK		
06/01/92	HARLESS MCMIKE 9355 LYLE ST. BOISE ID 83709	100.00	.
Purpose of Above Expenditure:	BOOKKEEPING		

RE-ELECT BISTERFELDT | SCHEDULE B EXPENDITURES | HARLESS MCMIKLE, TREA.

SECTION B1: Expenditures of Less Than Twenty Five ($25.00) This Period

Line 13. Total Number of Expenditures 0

Line 14. Total Amount of Expenditures $ 00.00

SECTION B2: Expenditures of Twenty Five ($25.00) or More This Period

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
06/01/92	L & L T SHIRTS 5620 FAIRVIEW BOISE ID 83704	297.15	.
Purpose of Above Expenditure:	ADVERTISING SHIRTS		
06/05/92	SATURN PRINTING 1222 BROADWAY BOISE ID 83706	88.20	.
Purpose of Above Expenditure:	RE-DO OF LETTERHEAD		
06/05/92	KYLE SAFELY COMMUNICATIONS 558 RANCH DR EAGLE ID 83616	225.00	.
Purpose of Above Expenditure:	AD MAKE UP FOR STATESMAN ADS		
06/05/92	VERN BISTERFELDT 650 MAIN BOISE ID 83702	350.00	.
Purpose of Above Expenditure:	EXPENSES FOR STATE REPUBLICAN MEETIN		

LINE 15	TOTAL Column A & b	$ 6,431.66	$ 0.00
LINE 16	ADD TOTALS OF Columns A,B from line 15	xxxxxxxx	$ 6,431.66
LINE 17	ENTER FIGURE FROM LINE 14 (under $25 Total)	xxxxxxxx	$ 00.00
LINE 18	Total of All Expenditures (add 16 & 17)	To Line 5 Page 1 >	$ 6,431.66