C-2

RECEIVED
MAY 17 1994
ADA COUNTY ELECTIONS

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

SECTION I

Name of Candidate or Political Committee	Office Sought (if Candidate)	District (if any)
Vern Bisterfeldt	County Commissioner	3

Address of Candidate or Political Committee Chairman	Home Phone	Work Phone
7684 Remuda	362-2345	362-4953

Name of Political Treasurer	Home Phone	Work Phone
Harless McMikle	362-5111	362-5111

Address of Political Treasurer (This is a change of address ☐		Zip Code
9355 Lyle St	Boise, Id	83709-4844

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 1/1/94 thru 5/8/94.

- ☒ 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 (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	$ 1,435.91
Line 2. Enter Cash Balance at Close of Last Reporting Period *	$ 1,435.91	XXXXXXXXXXXXXXXX
Line 3. Total Contributions (Ente amount from pg. 2, line 12)	$ 15,484.19	$ 15,484.19
Line 4. Subtotal (add lines 1, 2 & 3)	$ 16,920.10	$ 16,920.10
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	$ 10,134.97	$ 10,134.97
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4)	$ 6,785.13	$ 6,785.13

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.

Harless McMikle
Signature of Political Treasurer

Return This Report To:
Dave Navarro
Ada County
Box 877
Boise, Idaho, 83701

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

Line 7. Total Number of contributions This Period 54

Line 8. Total Amount of Contributions This Period $ 1933.99

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
02/15/94	JACK HAWLEY 2101 CALREMONT DR BOISE ID 83702	100.00	.	.
	CYTD	100.00	.	.
02/15/94	M ALLYN DINGEL, JR 1116 N 24th St BOISE ID 83702	100.00	.	.
	CYTD	100.00	.	.
02/15/94	JOHN OR SUE TUDBURY P O BOX 6993 BOISE ID 83707	100.00	.	.
	CYTD	100.00	.	.
02/15/94	W H MOORE CO P O BOX 8204 BOISE ID 83707	200.00	.	.
	CYTD	200.00	.	.
02/15/94	MILFORD OR GRACE TERRELL 4810 LAKESHORE PLACE BOISE ID 83703	500.00	.	.
	CYTD	500.00	.	.
02/15/94	ROUNDTREE CHEV-GEO-ISUZU P O BOX 1338 BOISE ID 83701	500.00	.	.
	CYTD	500.00	.	.
02/21/94	FRANKLIN BUILDING SUPPLY 11700 FRANKLIN RD BOISE ID 83709	.	335.20	.
	CYTD	.	335.20	.
02/21/94	PHILLIPS ENTERPRISES INC 210 MURRAY ST BOISE ID 83714	100.00	.	.
	CYTD	100.00	.	.
02/21/94	SINGERS LOAN & JEWELRY 1006 MAIN ST BOISE ID 83702	150.00	.	.
	CYTD	150.00	.	.
02/21/94	MELBA TRIMMING 7001 W. AMITY RD BOISE ID 83709	150.00	.	.
	CYTD	150.00	.	.
02/21/94	MANWEILER, BEVIS & CAMERON AT P.O. BOX 827 BOISE ID 83701	150.00	.	.
	CYTD	150.00	.	.

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DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
02/21/94	RUSSEL BROOKS 2218 HILLWAY DR BOISE ID 83702	200.00	.	.
	CYTD	200.00	.	.
03/04/94	ROBERT & SHERYL KING 3751 N SAWGRASS PL BOISE ID 83704	100.00	.	.
	CYTD	100.00	.	.
03/04/94	JOHN & TRACIE KIRTLEY 390 N STAR RD STAR ID 83669	100.00	.	.
	CYTD	100.00	.	.
03/04/94	PAUL K GIRDNER P.O. BOX 190749 BOISE ID 83719	100.00	.	.
	CYTD	100.00	.	.
03/04/94	R.V. & KLARA HANSBERGER P.O. BOX 7968 BOISE ID 83707	100.00	.	.
	CYTD	100.00	.	.
03/04/94	MICHAEL SOUTHCOMBE 25 RUBY BOISE ID 83706	100.00	.	.
	CYTD	100.00	.	.
03/04/94	DR. JOHN & SHIRLEY BARNES 2568 LYNX WAY BOISE ID 83705	100.00	.	.
	CYTD	100.00	.	.
03/04/94	IVAN & LELLAH HARRIS 6948 RIM ACRES LANE BOISE ID 83709	200.00	.	.
	CYTD	200.00	.	.
03/04/94	B/MORE INC 6700 N GLENWOOD BOISE ID 83714	250.00	.	.
	CYTD	250.00	.	.
03/04/94	NANCY CLADIS 4700 GINGER CREEK DR MERIDIAN ID 83642	250.00	.	.
	CYTD	250.00	.	.
03/04/94	L.B. INDUSTRIES INC P.O. BOX 2797 BOISE ID 83701	300.00	.	.
	CYTD	300.00	.	.

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DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
03/04/94	CHERYL PERRIN/FRED MEYER PACK P.O. BOX 42121 PORTLAND OR 97242	500.00	.	.
	CYTD	500.00	.	.
03/15/94	MAX BOESIGER 3710 CAMBORNE BOISE ID 83704	300.00	.	.
	CYTD	300.00	.	.
03/18/94	FRANKLIN BUILDING SUPPLY 11700 FRANKLIN RD BOISE ID 83709	.	15.00	.
	CYTD	.	15.00	.
03/21/94	SANDI JOHNSON 3533 HOLL DR EAGLE ID 83616	200.00	.	.
	CYTD	200.00	.	.
03/21/94	WILLIAM TATE P.O. BOX 7526 BOISE ID 83707	200.00	.	.
	CYTD	200.00	.	.
03/21/94	R.E.V.I. REAL ESTATE VENTURE P.O. BOX 7613 BOISE ID 83707	200.00	.	.
	CYTD	200.00	.	.
03/26/94	IDAHO OUTDOOR ADVERTISING P.O. BOX 9266 BOISE ID 83707	.	50.00	.
	CYTD	.	50.00	.
03/28/94	PAUL WISE 2843 E STAR CIR BOISE ID 83712	100.00	.	.
	CYTD	100.00	.	.
03/28/94	DAN & SHIRLEY GROTHUAS 2404 DEER FLAT RD KUNA ID 83634	100.00	.	.
	CYTD	100.00	.	.
03/28/94	JOHN TREHARNE 4917 WILDRYE BOISE ID 83703	100.00	.	.
	CYTD	100.00	.	.
03/28/94	INVESTORS WEST MORTGAGE INC P.O. BOX 138 BOISE ID 83701	200.00	.	.
	CYTD	200.00	.	.

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DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND	COLUMN C LOANS
03/28/94	W H & MARTHA MOSELY 3430 E 52ND LANE BOISE ID 83703 CYTD	300.00 300.00	. .	. .
03/28/94	ALLEN T NOBLE P.O. BOX 1582 BOISE ID 83701 CYTD	300.00 300.00	. .	. .
03/28/94	BRONCO MOTORS 9250 FAIRVIEW AVE BOISE ID 83704 CYTD	500.00 500.00	. .	. .
04/04/94	ACOUSTICAL SUPPLY P.O. BOX 6851 BOISE ID 83707 CYTD	100.00 100.00	. .	. .
04/04/94	KATHLEEN CLADIS 6001 RANDOLPH BOISE ID 83709 CYTD	100.00 100.00	. .	. .
04/04/94	ALAN WHITE 5806 W DRAWBRIDGE DR BOISE ID 83703 CYTD	100.00 100.00	. .	. .
04/04/94	CONTRACT FLOORS INC P.O. BOX 8042 BOISE ID 83703 CYTD	100.00 100.00	. .	. .
04/04/94	INTERIOR SYSTEMS INC P.O. BOX 8042 BOISE ID 83703 CYTD	100.00 100.00	. .	. .
04/04/94	GEM FLOOR SUPPLY INC P.O. BOX 6851 BOISE ID 83707 CYTD	100.00 100.00	. .	. .
04/04/94	SUNSET INTERIORS P.O. BOX 6250 BOISE ID 83707 CYTD	100.00 100.00	. .	. .
04/04/94	GEORGE & EVELYN BUTLER 3800 RHODA DR SAN JOSE CA 95117 CYTD	750.00 750.00	. .	. .

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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
04/11/94	ROBERT BELL 3536 SO MITCHELL BOISE ID 83709 CYTD	100.00 100.00	. .	. .
04/11/94	EYE CARE ASSOCIATES 3417 N COLE ROAD BOISE ID 83704 CYTD	100.00 100.00	. .	. .
04/11/94	ASHLEY GLASS CO INC 208 W 34TH ST BOISE ID 83714 CYTD	200.00 200.00	. .	. .
04/11/94	LAKE HAZEL PARTNERSHIP P.O. BOX 5411 BOISE ID 83705 CYTD	250.00 250.00	. .	. .
04/11/94	WARD PARKINSON 956 E RIVERPARK LN BOISE ID 83706 CYTD	250.00 250.00	. .	. .
04/11/94	TREASURE VALLEY CONCRETE INC P.O. BOX 16550 BOISE ID 83715 CYTD	250.00 250.00	. .	. .
04/11/94	NAGEL BEVERAGE CO 5465 IRVING ST BOISE ID 83706 CYTD	300.00 300.00	. .	. .
04/11/94	LARRY LOUIE 1142 N ORCHARD AVE BOISE ID 83706 CYTD	500.00 500.00	. .	. .
04/26/94	VIRGIL & ANN SMITCHGER 4315 E USTICK RD MERIDIAN ID 83642 CYTD	100.00 100.00	. .	. .
04/26/94	KAREN DUNN 10043 W ALLIANCE DR BOISE ID 83704 CYTD	200.00 200.00	. .	. .
04/26/94	WILLIAM'S INDUSTRIES 914 HUSTON RD BOISE ID 83706 CYTD	400.00 400.00	. .	. .

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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
04/26/94	FIRST CONSULTANTS INC 6874 FAIRVIEW AVE BOISE ID 83704 CYTD	500.00 500.00	. .	. .
05/03/94	DENNIS WHITMORE 5606 PLYMOUTH BOISE ID 83706 CYTD	100.00 100.00	. .	. .
05/03/94	LOGAN & MARY LANHAM 3005 ALAMO RD BOISE ID 83704 CYTD	100.00 100.00	. .	. .
05/03/94	JAY & JOYCE ROSENTHAL 516 LOCUST ST BOISE ID 83712 CYTD	100.00 100.00	. .	. .
05/03/94	JARDINE HOLDINGS, INC 700 S MAPLE GROVE RD BOISE ID 83709 CYTD	200.00 200.00	. .	. .
05/03/94	JOHNSON ENGINEERING 9225 CHINDEN BLD STE J BOISE ID 83714 CYTD	200.00 200.00	. .	. .
05/03/94	RICHARD PHILLIPS 210 MURRAY ST BOISE ID 83714 CYTD	250.00 250.00	. .	. .
05/03/94	DAVID COUCH, PLS 395 E USTICK RD MERIDIAN ID 83642 CYTD	250.00 250.00	. .	. .
05/03/94	G L VOIGHT CONSTRUCTION, INC P.O. BOX 2044 IDAHO FALLS ID 83403 CYTD	500.00 500.00	. .	. .
LINE 9	TOTAL Column A, B & C	$13,150.00	$ 400.20	$ 0.00
LINE 10	ADD TOTALS OF Columns A,B & C in	xxxxxxxx	xxxxxxxx	$13,550.20
LINE 11	ENTER FIGURE FROM LINE 8 - $50	xxxxxxxx	xxxxxxxx	$ 1,933.99
LINE 12	TOTAL OF ALL LINES	To line 3	page 1	$15,484.19

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

Line 13. Total Number of Expenditures 14

Line 14. Total Amount of Expenditures $ 210.55

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
01/09/94	SATURN PRINTING 1222 BROADWAY BOISE ID 83706	82.18	.
Purpose of Above Expenditure:	ENVELOPES & PRINTING		
01/09/94	ARTSIGN DESIGN 5024 GAGE ST BOISE ID 83706	215.25	.
Purpose of Above Expenditure:	BUMPER STICKERS		
01/19/94	OFFICER FELDNER FUND % NEWPLYMOUTH POLICE DEPT NEWPLYMOUTH ID 83655	100.00	.
Purpose of Above Expenditure:	DONATION		
01/27/94	BURGER & BREW 4295 W. STATE ST BOISE ID 83703	39.59	.
Purpose of Above Expenditure:	SUPPER/SIGN WORKERS MEETING		
01/30/94	STATE REPUBLICAN PARTY 612 W. HAYS BOISE ID 83702	25.00	.
Purpose of Above Expenditure:	DUES		
02/02/94	POSTAL SERVICE S FIVE MILE RD BOISE ID 83709	58.00	.
Purpose of Above Expenditure:	STAMPS		
02/07/94	LINCOLN DAY BANQUET RED LION RIVERSIDE BOISE ID 83714	500.00	.
Purpose of Above Expenditure:	POLITICAL DINNER		

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

Line 13. Total Number of Expenditures 14

Line 14. Total Amount of Expenditures $ 210.55

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
02/11/94	SATURN PRINTING 1222 BROADWAY ST BOISE ID 83706	271.39	.
Purpose of Above Expenditure:	PRE-PRINTED LETTERS		
02/12/94	ROUND TABLE PIZZA 4218 OVERLAND BOISE ID 83705	27.83	.
Purpose of Above Expenditure:	ENVELOPE STUFFING PARTY		
02/14/94	POSTAL SERVICE S 5 MILE BOISE ID 83709	58.00	.
Purpose of Above Expenditure:	STAMPS		
02/16/94	FISHERS OFFICE QUIPMENT 825 W. IDAHO BOISE ID 83702	25.99	.
Purpose of Above Expenditure:	SIGN SUPPLIES		
02/21/94	FRANKLIN BUILDING SUPPLY 11700 W. FRANKLIN BOISE ID 83709	.	335.20
Purpose of Above Expenditure:	SIGN SUPPLIES		
02/21/94	FRANKLIN BUILDING SUPPLY 11700 W. FRANKLIN BOISE ID 83709	107.98	.
Purpose of Above Expenditure:	SIGN SUPPLIES		
03/11/94	POSTAL SERVICE 5 MILE ROAD BOISE ID 83709	58.00	.
Purpose of Above Expenditure:	STAMPS		

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Line 14. Total Amount of Expenditures $ 210.55

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
03/14/94	ADA COUNTY 605 MAIN ST BOISE ID 83702	40.00	.
Purpose of Above Expenditure: FILING FEE			
03/14/94	ROUND TABLE PIZZA 4218 OVERLAND ROAD BOISE ID 83705	55.00	.
Purpose of Above Expenditure: ANOUNCEMENT PLANING MEETING			
03/17/94	PIONEER COATINGS 7265 BETHEL ST BOISE ID 83704	192.73	.
Purpose of Above Expenditure: SIGN PAINT			
03/18/94	FRANKLIN BUILDING SUPPLY 11700 W. FRANKLIN BOISE ID 83709	.	15.00
Purpose of Above Expenditure: LAWN SIGN STAKES			
03/20/94	PLUSH PIPPIN 1 AUTO DR BOISE ID 83705	28.14	.
Purpose of Above Expenditure: POST ANOUNCEMENT PIE & ICE CREAM			
03/20/94	ADA COUNTY REPUBLICAN PARTY 612 W. HAYS BOISE ID 83702	100.00	.
Purpose of Above Expenditure: DUES			
03/26/94	IDAHO OUTDOOR ADVERTISING P.O. BOX 9266 BOISE ID 83707	.	50.00
Purpose of Above Expenditure: SPACE RENT			

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

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

DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
03/26/94	BARBARA BOWER CAMPAIGN 650 MAIN BOISE ID 83702	.	166.67
Purpose of Above Expenditure: BILL BOARD			
03/26/94	DAVE NAVARO CAMPAIGN 650 MAIN BOISE ID 83702	.	166.67
Purpose of Above Expenditure: BILL BOARD			
03/26/94	IDAHO OUTDOOR ADVERTISING P.O. BOX 9266 BOISE ID 83707	166.66	.
Purpose of Above Expenditure: BILLBOARD RENT			
03/29/94	FRANKLIN BUILDING SUPPLY 11700 W. FRANKLIN BOISE ID 83709	64.25	.
Purpose of Above Expenditure: Sign Material			
04/05/94	SHOWBIZ PIZZA 6255 FAIRVIEW AVE BOISE ID 83705	51.00	.
Purpose of Above Expenditure: RADIO AD MEETING			
04/05/94	SEARS TOWNE SQUARE MALL BOISE ID 83704	66.27	.
Purpose of Above Expenditure: DRILL MOTOR			
04/05/94	OFFICE MAX 8033 W FRANKLIN BOISE ID 83705	99.97	.
Purpose of Above Expenditure: TONER CARTRIDGE			

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DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
04/05/94	KYLE SAFELY-GEBERT 558 RANCH DR EAGLE ID 83616	550.00	.
Purpose of Above Expenditure:	MEDIA CONSULTING		
04/08/94	GOLDEN STAR 1142 N ORCHARD BOISE ID 83706	65.10	.
Purpose of Above Expenditure:	SIGN BUILDING PARTY		
04/09/94	ARTSIGN DESIGN 5024 GAGE BOISE ID 83706	360.99	.
Purpose of Above Expenditure:	LETTERING ON SIGNS		
04/10/94	BURGER & BREW 4295 W. STATE ST. BOISE ID 83703	43.55	.
Purpose of Above Expenditure:	LUNCH/SIGN PLACEMENT/ERECTION CREW		
04/14/94	KGEM 5601 CASHIA BOISE ID 83705	367.20	.
Purpose of Above Expenditure:	ADVERTISING		
04/14/94	SENIOR NEWS 1111 SO ORCHARD STE 114 BOISE ID 83705	507.50	.
Purpose of Above Expenditure:	ADVERTISING		
04/14/94	K-106 5257 FAIRVIEW AVE SUITE 250 BOISE ID 83706	1,440.75	.
Purpose of Above Expenditure:	ADVERTISING		

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

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Line 14. Total Amount of Expenditures $ 210.55

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DATE	NAME	COLUMN A CASH	COLUMN B IN-KIND
04/14/94	KIDO RADIO P.O. BOX 63 BOISE ID 83707	2,710.65	.
Purpose of Above Expenditure:	ADVERTISING		
04/23/94	ROUND TABLE PIZZA 4218 OVERLAND RD BOISE ID 83705	50.69	.
Purpose of Above Expenditure:	LUNCH/SIGN PLACEMENT/ERECTION CREW		
04/25/94	IDAHO CHRISTIAN COALITION 1487 N COLE BOISE ID 83706	100.00	.
Purpose of Above Expenditure:	VOTER GUIDE		
04/28/94	VALLEY NEWS P.O. BOX 299 MERIDIAN ID 83680	513.60	.
Purpose of Above Expendite:	RADIO ADS		
04/30/94	BURGER & BREW 6125 FAIRFVIEW AVE BOISE ID 83704	47.62	.
Purpose of Above Expenditure:	DINNER FOR SIGN ERECTION PEOPLE		

LINE 15	TOTAL Column A & b	$ 9,190.88	$ 733.54
LINE 16	ADD TOTALS OF Columns A,B from line 15	xxxxxxxx	$ 9,924.42
LINE 17	ENTER FIGURE FROM LINE 14 (under $25 Total)	xxxxxxxx	$ 210.55
LINE 18	Total of All Expenditures (add 16 & 17)	To Line 5 Page 1 >	$10,134.97