

RECEIVED  
MAY 21 1996

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

ADA COUNTY ELECTIONS

SECTION I

Committee to Elect Mike Huff Commissioner Dist 2

Name of Candidate or Political Committee: Committee to Elect Mike Huff Office Sought (if Candidate): Commissioner Dist 2 District (if any): 2

Mailing Address of Candidate or Political Committee Chairman: Box 2006 Home Phone: 853-0661 ~~344-8679~~ Work Phone: 343-3099

Name of Political Treasurer: PAT Holmberg Home Phone: 344-8679 Work Phone: 343-3099

Mailing Address of Political Treasurer (Check box if change of address ): Box 2006 Zip Code: 83701

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 2-14-96 thru 5-12-96

- 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.

Line 1. Cash on Hand January 1, This Year \*

Line 2. Enter Cash Balance at Close of Last Reporting Period \*\*

Line 3. Total Contributions (Enter amount from pg. 2, line 12)

Line 4. Subtotal (add lines 1, 2 & 3)

Line 5. Total Expenditures (Enter amount from pg. 3, line 18)

Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) \*\*

COLUMN I	COLUMN II
This Period	Calendar Year To Date
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
\$ <u>0</u>	\$ _____
\$ <u>NA</u>	\$ _____
\$ <u>16,536.00</u>	\$ <u>16,536.00</u>
\$ <u>14,264.13</u>	\$ <u>14,264.13</u>
\$ <u>1,371.87</u>	\$ <u>1,371.87</u>

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. 5, line 28)

\$ 65.62

SECTION VI

CERTIFICATION

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

Return This Report To:  
Dave Navarro  
Ada County  
650 Main St  
Boise, ID. 83702

Pat Holmberg  
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	_____
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
1996				
2-15	Rod Beck 4257 Pattenham way Boise Id 83704	\$ 51.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
2-15	MIKE DUFF Box 2006 Boise Id 83701	\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-3	Pete Gregory	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-4	J.C. Campbell & Assoc P.O. Box 8 Caldwell Id 83606	\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-6	Qudd Aleksaer 4533 Kel soon Boise Id 83702	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-6	Wilma Thornton 2800 S Ten Mile Luna ID 83634	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-8	Marty Craig Box 1799 Sun Valley ID 83353	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-16	Rolph Smeed 1201 S. Kimball Caldwell Id 83605	\$ 51.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 1152.00	\$ _____	\$ _____
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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### 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	_____
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
1996 3-11	de Vona Luke 9121 Pattie Dr Boise Id 83704	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-11	Lois Peterson 421 S. Curtis Rd #113 Boise Id 83705	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-1	J B Johnston 3971 N Marcliff Pl Boise ID 83704	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-27	Interwest Development 3350 Americana Terrace Boise ID 83706	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-29	Glen Black 9448 Fairview Ave Boise Id 83704	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-29	Mary Proche 9400 Esterbrook Boise Id 83703	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-29	Joe Hunter 1935 Camelot Dr Boise ID 83704	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-22	A & B Enterprises 5465 S 5th W Dakota Falls Id 83404	\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 2400	\$ _____	\$ _____
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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### 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	_____
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
1996				
3-29	Jean Evans Box 7801 Boise ID 83707	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-28	J. Michael Swartney 1955 S. Tranquill Dr Eagle ID 83616	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-28	Wm Martin 5950 Fairview Boise ID 83704	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3-28	Quarter Circle Dr Ranch Box 279 Eagle ID 83616	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-1	Russell Worthan 10809 Cruiser Dr Boise ID 83709	\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-2	Sylvia P. Klesing 7911 W. Dunsbrook Ct Boise Id. 83704	\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-3	Northside Estates 2304 N Cole Boise Id 83704	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-1	Jean D Carley 11306 E Crosscreek Ln Boise ID 83706	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 1225	\$ _____	\$ _____
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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### 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	_____
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 1996	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
4-3	George A. Bennett 5368 Latigo Boise ID 83709	\$ <u>100<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-5	Fynn Curdick 11060 W Hickory Dr Boise ID 83713	\$ <u>50<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-3	Spectra Box 333 Eagle ID 83616	\$ <u>200<sup>00</sup></u> Calendar Year To Date	\$ <u>45<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-10	Michael R. Wardle Box 125 Boise ID 83701	\$ <u>50<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-10	Boise Air Service Inc 3200 Airport Wy Boise ID 83705	\$ <u>100<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-12	T J Sullivan 2703 Smith Ave Boise ID 83702	\$ <u>50<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-14	C Thomas Jewell M.D. 2060 Silver Creek Dr Boise ID 83706	\$ <u>50<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-15	W H Moore Co. Box 8204 Boise ID 83707	\$ <u>200<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>800</u>	\$ _____	\$ _____
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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### 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	_____
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
4-17	Wm Briggs 1111 S Orchard St Boise Id 83705	\$ 50 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-18	Keith Stein Box 9367 Boise Id 83707	\$ 150 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-23	RMP Properties 210 Murray St Boise ID 83714	\$ 200 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-27	Jennifer Rose 5336 Yarrow Ave Boise ID 83705	\$ 250 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-25	Wm Long Box 5756 Boise ID 83705	\$ 250 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-25	Pina Erikson 8135 W Scurdale Ct Boise Id 83704	\$ 250 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-23	Roger Crandall 1400 W. Flooting Rd Eagle ID 83676	\$ 500 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-22	A D Cattle Co, Inc Box 1582 Boise Id 83701	\$ 300 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 1950	\$ _____	\$ _____
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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### 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	_____
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
1996				
4-22	Symon Wilber 4502 Hillcrest Dr Boise ID 83705	\$ 100 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-23	Dale Reynolds 4027 Wilking Rd Kuna ID 83634	\$ 50 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-23	Thomas Hennessey 614 E. Highland View Dr Boise ID 83702	\$ 100 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-22	Royal Fork Rest. Corp 6804 Fairview Ave Boise ID 83704	\$ 500 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-22	Eleanor L. Harmon Box 7727 Boise ID 83707	\$ 100 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-20	James Wallace Box 7524 Boise ID 83707	\$ 100 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-19	R. John Taylor 3050 Broadway Dr Lemington ID 83501	\$ 100 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-22	V L Holtry M.D. 200 N. 3rd St # 203 Boise ID 83702	\$ 200 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 1250	\$ _____	\$ _____
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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### 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	_____
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
1996				
4-29	H. R. Margor 9339 Maple Hills Boise ID 83709	\$ <u>50</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-2	Frank Anderson 10049 Barnsdale Boise ID 83704	\$ <u>50</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-5	Jain Aschley 2323 Ellis Ave Boise ID 83702	\$ <u>50</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-1	Jarrell 1317 S Arcadia Boise ID 83705	\$ <u>150</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-3	Pat Holmberg Box 7042 Boise ID 83707	\$ <u>100</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1500</u> Calendar Year To Date
5-10	Bill Hartman 1204 Front St Boise ID 83702	\$ <u>1000</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-2	William J Farrell MD 222 N 8th Boise ID 83702	\$ <u>100</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-7	Lester James 4675 N 10 Mile Meridian ID 83642	\$ <u>50</u> <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>1550</u>	\$ _____	\$ _____
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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### 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	_____
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
1996				
5-7	Isabelle Taylor 2953 Sweetwater Dr Boise ID 83706	\$ 50 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-7	Laurie Thornton 2800 Star Mile Kuna ID 83634	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-7	Ruth Miller 7000 S Meridian Rd Meridian ID 83642	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-7	Mrs J Stewart 5459 Peery Flat Rd Kampa ID 83686	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-7	Anthony Miller 10597 W. Kuna Mesa Rd Kuna ID 83634	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4-16-96	Raird Maxwell 1608 Bedford Dr Boise ID 83705	\$ _____ Calendar Year To Date	\$ 1300.00 Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5-11-96	Western Partners 802 Bannock Boise ID 83702	\$ _____ Calendar Year To Date	\$ 2000.00 Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 0	\$ _____	\$ _____
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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## 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	37
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ 1014

**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
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 10777	\$ 3245	\$ 1500
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 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)
3-4-96	U. S. Postal Service 8th & Cannonock	29.00	
Purpose of Above Expenditure: P.O. Box			
3-7-96	U.S. Postal Service	85.00	
Purpose of Above Expenditure: Postage Due Reply			
3-8-96	CPS 963 S. Richard #B Baise Id 83705	500.00	
Purpose of Above Expenditure: Poll			
3-9-96	U. S. Postal Service	32.00	
Purpose of Above Expenditure: Stamps			
3-10-96	Haird Maxwell 1608 Redford Dr Baise Id 83705	253.07	
Purpose of Above Expenditure: Reimburse Printing			
3-10-96	Albertsons Vista & Overland Baise	26.21	
Purpose of Above Expenditure: Schedule Books			
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)		Enter This Figure on Line 5, pg. 1	\$ _____

1

1995.28

**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)
3-25-96	Ada County	40.00	
Purpose of Above Expenditure: <i>Candidate Registration</i>			
3-26	ESP Box 3415 Boise ID 83703	1129.84	
Purpose of Above Expenditure: <i>Mailing</i>			
3-25	US Postal Service	50.00	
Purpose of Above Expenditure: <i>Postage Due Account</i>			
4-5	US Postal Service	32.00	
Purpose of Above Expenditure: <i>Stamps</i>			
4-5	Idaho Senior News Box 6662 Boise ID 83707	517.00	
Purpose of Above Expenditure: <i>Ad</i>			
4-5	haird <i>not well</i> 1608 Bedford Boise 83705	191.10	
Purpose of Above Expenditure: <i>Remburse Printing</i>			
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)	Enter This Figure on Line 5, pg. 1	\$ _____

*2*

*2885.22*

**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)
4-3-96	Aspen Parking 878 Broadway Boise ID 83702	90.00	
Purpose of Above Expenditure: Parking Permit			
4-11-96	Alless Handy Storage <del>Box 8072</del> 211 W 40th Boise ID 83704	25.00	
Purpose of Above Expenditure: Storage + deposit			
4-10-96	Edsko Photo 11th & Main Boise	25.20	
Purpose of Above Expenditure: Photos for Press			
4-11-96	Les Bois Printing 3426 Dick, Boise	796.95	
Purpose of Above Expenditure: Printing			
4-11-96	Able Label Box 8072 Boise ID 83706	1456.01	
Purpose of Above Expenditure: Mailing			
4-11-96	Laird Moxmiller 1608 Bedford Ave Boise ID 83705	149.87	
Purpose of Above Expenditure: Reimburse Paper for Printing			
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)		Enter This Figure on Line 5, pg. 1	\$ _____

3

5428.25

**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)
4-18-96	Boise Area Chamber 300 N 6th Boise Id 83702	40.00	
Purpose of Above Expenditure: Chamber of Commerce Meeting			
4-19-96	U.S. Postmaster	32.00	
Purpose of Above Expenditure: Stamps			
4-19-96	Treasure Craft Signs 2603 Sycamore Nampa Id 83651	803.25	
Purpose of Above Expenditure: Signs			
4-20-96	Pinkey Copies 691 S. Capitol Boise 83702	23.58	
Purpose of Above Expenditure: Copies			
4-24-96	U.S. Postmaster	50.00	
Purpose of Above Expenditure: Postage Due Account			
4-24-96	U.S. Postmaster	34.00	
Purpose of Above Expenditure: Stamps			
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)		Enter This Figure on Line 5, pg. 1	\$ _____

4

6411.08

**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)
4-25-96	Handi DUFF 8689 Esterbrook Boise ID 83703	1600.00	
Purpose of Above Expenditure: Use of Vehicle 2-14 thru June 15, 1996			
4-30-96	U.S. Bank 8th & Benrock	35.15	
Purpose of Above Expenditure: Bank Charges			
5-3-96	Costco Franklin 8109 W. Franklin Boise ID 83709	554.17	
Purpose of Above Expenditure: Printing PAPER			
5-3-96	Patriot Communication Nampa - 467-3525	2000.00	
Purpose of Above Expenditure: Radio Ads			
5-3-96	Ampeco Parking 828 Broad Boise ID 83702	90.00	
Purpose of Above Expenditure: Parking Permits			
5-5-96	CP S 963 S Orchard #2 Boise 83705	300.00	
Purpose of Above Expenditure: DATA DISC			
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)		Enter This Figure on Line 5, pg. 1	\$ _____

5

10 990-40

### 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	<u>6</u>
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ <u>13.73</u>

**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)
4-16-96	Haird Maxwell 1608 Bedford plr Boise ID 83105		1200.00
Purpose of Above Expenditure: <i>Printing</i>			
5-11-96	Western Partners 807 Sunrock Boise ID 83102		2000.00
Purpose of Above Expenditure: <i>Office &amp; phone - 2-14-96 - 6-15-96</i>			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
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)		Enter This Figure on Line 5, pg. 1	\$ _____

6

14190.40

C-2B

## INCURRED EXPENDITURES NOT YET PAID

DIRECTIONS: If you incurred an obligation this period to purchase an item or service but did not make payment this period complete this schedule. Figures disclosed on this schedule should not be included on page three (3) of your report until payment is actually made.

## SECTION I: Incurred Expenditures of Less Than \$25.00 This Period

Line 24. Total Number of Incurred Expenditures

1

Line 25. Total Amount of Incurred Expenditures

\$165.62

## SECTION II: Incurred Expenditures of \$25.00 or More This Period

Date of Incurred Expenditure	Name & Address of Payee	Purpose of Incurred Expenditure	Amount Incurred This Period
4-16-96	White Label Box 8072 Boise ID 83706	Postage	65.62

Line 26. Total Number of Incurred Expenditures

\$ 1

Line 27. Total Amount of Incurred Expenditures

\$ 165.62Line 28. Total Amount of Incurred Expenditures This Period (add lines 26 & 27)  
Enter this amount in Section V on Page 1.\$ 165.62