

CAMPAIGN FINANCIAL DISCLOSURE REPORT  
(Please Print or Type)

RECEIVED  
JUN 27 1996

SECTION I

<u>Roger Simmons</u>	<u>Ada County Commissioner</u>	<u>TWODA</u>	<u>ADA COUNTY ELECTIONS</u>
Name of Candidate or Political Committee	Office Sought (if Candidate)	District (if any)	
<u>9618 Gurdon Dr. Boise 04</u>	<u>376-3396</u>	<u>364-2333</u>	
Mailing Address of Candidate or Political Committee Chairman	Home Phone	Work Phone	
<u>Lydia Justice Edwards</u>	<u>342-7739</u>	<u>334-3200</u>	
Name of Political Treasurer	Home Phone	Work Phone	
<u>428 E. Highland View Dr.</u>	<u>Boise</u>	<u>83702</u>	
Mailing Address of Political Treasurer (Check box if 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 May 13 thru June 7, 1996

- 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	COLUMN II
	This Period	Calendar Year To Date
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXXXXXXX	\$ -0-
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 8137.43	XXXXXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ 6441.76	\$ 24046.86
Line 4. Subtotal (add lines 1, 2 & 3)	\$ 14579.19	\$ 24046.86
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	\$ 10605.59	\$ 20073.26
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) **	\$ 3973.60	\$ 3973.60

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) \$ \_\_\_\_\_

SECTION VI

CERTIFICATION

I \_\_\_\_\_, 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:  
Dave Navarro  
Ada County  
650 Main St  
Boise, ID. 83702

*Lydia Justice Edwards*  
Signature of Political Treasurer

**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)
5-13	Office Depot 8033 W. Franklin Road Boise, ID 83709	23.06	
<b>Purpose of Above Expenditure:</b> Envelopes			
5-14	The Printing Press P.O. Box 9243 Boise, ID 83707-3243	1180.20	
<b>Purpose of Above Expenditure:</b> Campaign Flyers			
5-14	Auto Sort P.O. Box 9233 Boise, ID 83707-3233	1670.50	
<b>Purpose of Above Expenditure:</b> Mailing			
5-15	Idaho Business Review P.O. Box 8866 Boise, ID 83707	340.00	
<b>Purpose of Above Expenditure:</b> Print Ad			
5-16	KF 95 455 W. Amity Road Meridian, ID 83642	594.00	
<b>Purpose of Above Expenditure:</b> Radio Advertising			
5-16	The Valley News 815 E. First Street Meridian, ID 83642	178.20	
<b>Purpose of Above Expenditure:</b> Newspaper Advertising			
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)		Enter This Figure on Line 5, pg. 1	\$ _____

## 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	17
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ 709.00

**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
5-13	Wayne Booe 3100 Hillway Drive Boise, ID 83702	\$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>
5-20	Roy Eiguren 277 N. 6th Street Boise, ID 83702-7720	\$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>
5-17	Tim & Diane Doyle 3459 E. Boulder Heights Boise, ID 83712	\$75.00 <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>
5-15	Dennis Dillon 2777 S. Orchard at I-84 Boise, ID 83707	\$175.00 <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>
5-16	David Bennion 2212 Ridge Point Way Boise, ID 83712	\$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>
5-14	DeBest Plumbing 11477 W. President Drive Boise, ID 83704	\$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>
5-13	L.B. Industries P.O. Box 2797 Boise, ID 83701	\$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>
5-15	Total Systems Services P.O. Box 2091 Boise, ID 83701	\$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>
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	\$ _____

## 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
6-1	Marketing By Design 509 N. 13th Street Boise, ID 83702	\$ _____ <small>Calendar Year To Date</small>	\$ <u>1557.76</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>
		\$ _____ <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>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>4075.00</u>	\$ <u>1657.76</u>	\$ <u>-0-</u>
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ <u>5732.76</u>
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ <u>709.00</u>
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ <u>6441.76</u>

## 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.

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

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
5-14	Wilson & McColl 420 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>
5-15	Dennis Gratton P.O. Box 2091 Boise, ID 83701	\$ 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>
5-23	Phil Barber 262 South Mobley Lane Boise, ID 83712	\$ 125.00 <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>
5-28	William Campbell 3507 Windsor Drive Boise, ID 83705	\$ 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>
5-25	Duayne Didericksen 3430 E. Chinden Blvd. Eagle, ID 83616	\$ 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>
5-21	Sletten Construction 1000 25th Street North Great Falls. MT 59401	\$ 1000.00 <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>
5-19	Gary Michael 2010 Silvercreek Lane 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>
5-19	Idaho Outdoor Advertising P.O. Box 9266 Boise, ID 83707	\$ _____ <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>	\$ _____ <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 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)	\$ _____

<b>SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period</b> (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)
5-17	Payless 1515 W. State Street Boise, ID 83702	9.81	
<b>Purpose of Above Expenditure:</b> Misc. Painting Supplies			
5-20	Autosort P.O. Box 9233 Boise, ID 83707-3233	107.19	
<b>Purpose of Above Expenditure:</b> Mailing			
5-24	The Idaho Statesman P.O. Box 40 Boise, ID 83707	4480.59	
<b>Purpose of Above Expenditure:</b> Newspaper Advertising			
5-24	The Prep Department 1010 La Pointe Street Boise, ID 83706	68.97	
<b>Purpose of Above Expenditure:</b> Output			
5-25	Stinker Station 10677 Ustick Road Boise, ID 83704	25.39	
<b>Purpose of Above Expenditure:</b> Gasoline			
5-25	The Future Shop 101 N. Milwaukee Boise, ID 83704	94.44	
<b>Purpose of Above Expenditure:</b> Paper			
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 <small>Enter This Figure on Line 5, pg. 1</small>	\$ _____
Line 18. Total of All Expenditures (add lines 16 & 17)			\$ _____

## 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)
5-29	Maverik 8561 W. State Boise, ID 83703	30.09	
Purpose of Above Expenditure: Gasoline			
5-30	U.S. Post Office 750 W. Bannock Boise, ID 83702	76.80	
Purpose of Above Expenditure: Stamps			
5-30	Carpenters Custom Florists 4106 Sandcreek Boise, ID 83703	38.75	
Purpose of Above Expenditure: Flowers			
6-1	Sues Hallmark Boise Towne Square Mall Boise, ID 83704	13.65	
Purpose of Above Expenditure: Thank You Cards			
6-1	First Security Bank 433 N. 16th Street Boise, ID 83702	16.19	
Purpose of Above Expenditure: Checks			
5-19	Idaho Outdoor Advertising P.O. Box 9266 Boise, ID 83707		100.00
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	\$ _____

**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.

**SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period**

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)												
6-1	Marketing By Design 509 N. 13th Street Boise, ID 83702		1557.76												
Purpose of Above Expenditure: Marketing and Artistic Services															
Purpose of Above Expenditure:															
Purpose of Above Expenditure:															
Purpose of Above Expenditure:															
Purpose of Above Expenditure:															
Purpose of Above Expenditure:															
<table border="0" style="width:100%"> <tr> <td data-bbox="89 1627 938 1690">Line 15. Total Column A and Column B</td> <td data-bbox="938 1627 1193 1690">\$ <u>8947.83</u></td> <td data-bbox="1193 1627 1445 1690">\$ <u>1657.76</u></td> </tr> <tr> <td data-bbox="89 1690 938 1753">Line 16. Add Totals of Columns A and B from line 15</td> <td data-bbox="938 1690 1193 1753">XXXXXXXXXXXX</td> <td data-bbox="1193 1690 1445 1753">\$ <u>10605.59</u></td> </tr> <tr> <td data-bbox="89 1753 938 1816">Line 17. Enter figure from line 14 (Under \$25 Total)</td> <td data-bbox="938 1753 1193 1816">XXXXXXXXXXXX <small>Enter This Figure on Line 5, pg. 1</small></td> <td data-bbox="1193 1753 1445 1816">\$ <u>-0-</u></td> </tr> <tr> <td data-bbox="89 1816 938 1852">Line 18. Total of All Expenditures (add lines 16 &amp; 17)</td> <td data-bbox="938 1816 1193 1852"></td> <td data-bbox="1193 1816 1445 1852">\$ <u>10605.59</u></td> </tr> </table>				Line 15. Total Column A and Column B	\$ <u>8947.83</u>	\$ <u>1657.76</u>	Line 16. Add Totals of Columns A and B from line 15	XXXXXXXXXXXX	\$ <u>10605.59</u>	Line 17. Enter figure from line 14 (Under \$25 Total)	XXXXXXXXXXXX <small>Enter This Figure on Line 5, pg. 1</small>	\$ <u>-0-</u>	Line 18. Total of All Expenditures (add lines 16 & 17)		\$ <u>10605.59</u>
Line 15. Total Column A and Column B	\$ <u>8947.83</u>	\$ <u>1657.76</u>													
Line 16. Add Totals of Columns A and B from line 15	XXXXXXXXXXXX	\$ <u>10605.59</u>													
Line 17. Enter figure from line 14 (Under \$25 Total)	XXXXXXXXXXXX <small>Enter This Figure on Line 5, pg. 1</small>	\$ <u>-0-</u>													
Line 18. Total of All Expenditures (add lines 16 & 17)		\$ <u>10605.59</u>													