

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

RECEIVED
MAY 19 1998

Section I

ADA COUNTY ELECTIONS

Name of Candidate or Political Committee and Chairperson DEBRA SERVATIUS			Office Sought (if candidate) COUNTY CORONER	
Mailing Address <input type="checkbox"/> Check if address change. 11882 RACE ST.	City and Zip BOISE 83713	Home Phone 375-4270	Work Phone 367-3221	
Name of Political Treasurer FINAS HARVEY				
Mailing Address <input type="checkbox"/> Check if address change. 2621 GREENWOOD CIRCLE	City and Zip BOISE, 83706	Home Phone 343-7677	Work Phone N.A	

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 1/1/98 through 5/10/98

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No Is this a Termination Report? 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 _____/_____/_____ through _____/_____/_____.

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 (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 913.00	\$ 913.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 913.00	\$ 913.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5821.92	\$ 5821.92
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ (4908.92)	\$ (4908.92)

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:

Ada County Clerk
650 Main Street
Boise, ID 83702

I Finas Harvey (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Finas Harvey
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DEBRA SERVATIUS	Report Covering the Period From <u>11/1/98</u> to <u>5/10/98</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 13.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 6 Total Amount \$ 57.77

	Total This Period
<u>1</u> Number of Schedule A pages Attached	<u>1</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>13.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>900.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>913.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>57.77</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5764.15</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5821.92</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
DEBRA SERVATIUS

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>1/18/98</u>	1. ORPHA HARVEY 2621 GREENWOOD CIRCLE BOISE, IDAHO 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/31/98</u>	2. FINAS HARVEY 2621 GREENWOOD CIRCLE BOISE, IDAHO 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/18/98</u>	3. CATHY MOCKLI 372 MANGO DR. EAGLE, IDAHO 83616	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/1/98</u>	4. DEBRA SERVATIUS 11882 RACE ST. BOISE, IDAHO 83713	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/4/98</u>	5. BERNICE TURNER 1093 S. HILTON, APT. 141 BOISE, IDAHO 83705	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/14/98</u>	6. RICHARD N. WILLIAMS 510 CLEAR CREEK DR. MERIDIAN, IDAHO 83642	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/30/98</u>	7. DR. AUSTIN CUSHMAN 901 N. CURTIS RD. BOISE, IDAHO 83706	\$ <u>50.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>900.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)		\$ <u>900.00</u>		

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
DEBRA SERVATIUS

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>3/24/98</u>	1. MAIL BOX, ETC. USTICK & FIVE MILE BOISE, IDAHO 83713	\$ <u>68.00</u>	\$ _____
Purpose of Above Expenditure: <u>STAMPS</u>			
<u>3/30/98</u>	2. AT&T UNIVERSAL CREDIT CARD P.O. BOX 44167 JACKSONVILLE, FL., 32231	\$ <u>1824.50</u>	\$ _____
Purpose of Above Expenditure: <u>see attached itemizing charges of \$25.00 & over.</u>			
<u>4/6/98</u>	3. CHASE-PLATINUM VISA CREDIT CARD P.O. BOX 52095 PHOENIX, AZ 85072	\$ <u>951.30</u>	\$ _____
Purpose of Above Expenditure: <u>see Attached itemizing charges of \$25.00 & over.</u>			
<u>4/7/98</u>	4. SATURN PRINTING 122 BROADWAY BOISE, IDAHO 83706	\$ <u>187.95</u>	\$ _____
Purpose of Above Expenditure: <u>printing of fliers</u>			
<u>4/16/98</u>	5. AT&T UNIVERSAL CREDIT CARD P.O. BOX 44167 JACKSONVILLE, FL 32231	\$ <u>1669.17</u>	\$ _____
Purpose of Above Expenditure: <u>see attached itemizing charges of \$25.00 & over</u>			
<u>4/21/98</u>	6. AT&T UNIVERSAL CREDIT CARD P.O. BOX 44167 JACKSONVILLE, FL 32231	\$ <u>400.91</u>	\$ _____
Purpose of Above Expenditure: <u>see attached itemizing charges of \$25.00 & over</u>			
<u>4/27/98</u>	7. AT&T UNIVERSAL CREDIT CARD P.O. BOX 44167 JACKSONVILLE, FL. 32231	\$ <u>221.83</u>	\$ _____
Purpose of Above Expenditure: <u>see attached itemizing charges of \$25.00 & over</u>			
<u>4/28/98</u>	8. ZIGGY'S 145 N. CURTIS BOISE, IDAHO 83706	\$ <u>175.30</u>	\$ _____
Purpose of Above Expenditure: <u>stakes for signs</u>			
<u>5/1/98</u>	9. AT&T UNIVERSAL CREDIT CARD P.O BOX 44167 JACKSONVILLE, FL. 32231	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>credit card payment</u>			
Subtotals of Columns A & B		\$ <u>5,598.96</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>5,598.96</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
DEBRA SERVATIUS

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/4/98	1. ZIGGY'S 145 N. CURTIS BOISE, IDAHO 83706	\$ 165.19	\$ _____
Purpose of Above Expenditure: <i>sign stakes</i>			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 165.19	\$ 0.00
Total This Page (add columns A & B)			\$ 165.19

DEBRA SERVATIUS

4/6/98 CHASE PLATINUM VISA CREDIT CARD - \$951.30

CHARGE: THE SIGN CENTER

9740 FAIRVIEW AVE

BOISE, IDAHO 83704

PURPOSE: POSTER SIGNS -

\$951.30

~~3/30/98~~

4/16/98

4/21/98

4/27/98

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AT&T UNIVERSAL CREDIT CARD

\$4,116.41

CHARGE: THE COBLE CO.

1701 BROADWAY

BOISE, IDAHO 83706

PURPOSE: 4/1/98 PENCILS \$528.54

4/6/98 BIC PENS 237.50

4/9/98 BALLONS 260.78

4/14/98 MAGNETIC BUSINESS CARDS 413.01

4/14/98 BUMPER STICKERS 267.29

4/14/98 JAR GRIPPERS 1311.55

4/21/98 LETTER OPENERS 713.41

4/27/98 COFFEE MUGS 384.33

TOTAL

4,116.41