

C-2
Rev. 9/97



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

Section I

Name of Candidate or Political Committee and Chairperson SHER SELLMAN		Office Sought (if candidate) SENATE	District (if any) 222
Mailing Address 1520 E 8 N	<input type="checkbox"/> Check if address change.	City and Zip MTN HOME 83647	Home Phone 587-5488
Name of Political Treasurer MARI YOUNG		Home Phone 587-3677	Work Phone 362-4636
Mailing Address 415 N 8 E	<input type="checkbox"/> Check if address change.	City and Zip MTN HOME 83647	Home Phone 587-3677

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 10 / 21 / 02 through 12 / 05 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- 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 H 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*	\$ XXXXXXXXX	\$ 1003.68
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1493.72	\$ XXXXXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1015.35	\$ 14739.35
Line 4- Subtotal (Add lines 1, 2 and 3)	\$ 2509.07	\$ 15743.03
Line 5- Total Expenditures (Enter amount from page 2)	\$ 1869.21	\$ 15103.17
Line 6- Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 639.86	\$ 639.86

*This same figure should be entered on line I 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-213)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Mari Young
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee SHER SELLMAN	Report Covering the Period From 10 / 21 / 02 to 12 / 05 / 02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 20th Total Amount \$ 70.00

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

Total Number 587-3677 Total Amount \$ 78.45

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 70.00
Itemized Contributions (total all Schedule A sheets)	\$ 945.35
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1015.35
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 78.45
Itemized Expenditures (total all Schedule B sheets)	\$ 1790.76
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1869.21

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
SHER SELLMAN

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10 / 29 / 02	1 ROBERT GEDDES SENATE CAMPAIGN 370 MOUNTAIN DRIVE AVE SODA SPRINGS, ID 83276	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 30 / 02	2 GOLDEN STAR FARMS PO BOX 106 HAMMETT, ID 83627	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 30 / 02	3 H E LIGHT, INC PO BOX 824 MTN HOME, ID 83647	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 30 / 02	4 EMPLOYERS RESOURCE 1301 S VISTA STREET SUITE 200 BOISE, ID 83705	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 08 / 02	5 ESP MAILING - REFUND PO BOX 140657 BOISE, ID 83714	\$ 126.35	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 126.35 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 30 / 02	6 JIM JONES 335 W JACKSON MTN HOME, ID 83647	\$	\$ 69.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ 69.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 07 / 02	7 BARKLEY MEDIA 5685 PARAPET COURT BOISE, ID 83703	\$	\$ 50.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	8	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	9	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	10	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 826.35	\$ 119.00	\$ 945.35
Total This Page (add columns A B & C)				= 04535

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee SHER SELLMAN			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 30 / 02	¹ JIM JONES 335 W JACKSON MTN HOME, ID 83647	\$ _____	\$69.00
Purpose of Above Expenditure: STAMPS			
11 / 07 / 02	² BARCLEY MEDIA 5685 PARAPET COURT BOISE, ID 83703	\$ _____	\$50.00
Purpose of Above Expenditure: MASS MAILING			
10 / 30 / 02	³ CARMELA RESTAURANT 795 W MADISON GLENN'S FERRY, ID 83623	\$58.09	\$ _____
Purpose of Above Expenditure: DINNER FOR GLENN'S FERRY HELPERS			
10 / 30 / 02	⁴ JIM JONES 335 W JACKSON MTN HOME, ID 83647	\$92.00	\$ _____
Purpose of Above Expenditure: STAMPS			
11 / 01 / 02	⁵ US POST OFFICE 350 N 3 E MTN HOME, ID 83647	\$92.00	\$ _____
Purpose of Above Expenditure: STAMPS			
11 / 04 / 02	⁶ ALISHA JEWETT 5670 N 18 E MTN HOME, ID 83647	\$25.00	\$ _____
Purpose of Above Expenditure: LABOR			
11 / 05 / 02	⁷ ALBERTSONS 209 S 2 E MTN HOME, ID 83647	\$107.75	\$ _____
Purpose of Above Expenditure: FOOD FOR ELECTION NIGHT			
10 / 27 / 02	⁸ BARCLAY MEDIA 5685 PARAPET COURT BOISE, ID 83703	\$575.00	\$ _____
Purpose of Above Expenditure: MASS MAILING			
11 / 08 / 02	⁹ EL-WYHEE HI-LITES 519 N MAIN MTN HOME, ID 83647	\$32.00	\$ _____
Purpose of Above Expenditure: ADVERTISING			
Subtotals of Columns A & B		\$981.84	\$119.00
Total This Page (add columns A & B)			\$1100.84

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
SHER SELLMAN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11 / 10 / 02	¹ MTN HOME NEWS PO BOX 1330 MTN HOME, ID 83647	\$ 43.20	\$ _____
Purpose of Above Expenditure: ADVERTISING			
11 / 15 / 02	² THE IDAHO WORLD PO BOX 99 GARDEN VALLEY, ID 83622	\$ 300.00	\$ _____
Purpose of Above Expenditure: ADVERTISING			
10 / 27 / 02	³ MARI YOUNG 415 N 8TH E MTN HOME, ID 83647	\$ 246.72	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR PRINTER CARTRIDGES			
10 / 30 / 02	⁴ HORIZON BROADCASTING 888 N COLE ROAD BOISE, ID 83704	\$ 100.00	\$ _____
Purpose of Above Expenditure: ADVERTISING			
	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		\$ 689.92	\$ _____
Total This Page (add columns A & B)			\$ 689.92