



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

Section I

Name of Candidate or Political Committee and Chairperson Starr Kelso		Office Sought (if candidate) Supreme Court - 1	District (if any) 9: 19
Mailing Address 3970 Jonquil Court	<input type="checkbox"/> Check if address change.	City and Zip Coeur d'Alene, ID	Home Phone 765-2202
Name of Political Treasurer Mary Scalise		Work Phone 765-3260	
Mailing Address 1218 Compton, Post Falls,	<input type="checkbox"/> Check if address change.	City and Zip Post Falls, ID	Home Phone 773-2872
		Work Phone 765-3260	

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 5 / 21 / 02 through 6 / 27 / 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 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-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 258.87	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 262.25	\$ 4,442.65
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 521.12	\$ 4,442.65
Line 5: Total Expenditures (Enter amount from page 2)	\$ 441.73	\$ 4363.26
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 79.39	\$ 79.39

\*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  \$ 3,212.24 (see attached Schedule C-2B)

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 MARY SCALISE (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.

Mary Scalise  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Starr Kelso</b>	Report Covering the Period From <u>5 / 21 / 02</u> to <u>6 / 27 / 02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ <u>-0-</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ <u>-0-</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 262.25
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 262.25
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 441.73
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 441.73

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

Name of Candidate or Committee  
**Starr Kelso**

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>5 16 02</u>	1. Starr Kelso	\$ _____	\$ <u>62.25</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/ / 20 / 02</u>	2. Starr Kelso	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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>200.00</u>	\$ <u>62.25</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>262.25</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Starr Kelso
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 16 / 02	<sup>1.</sup> Starr Kelso	\$ 78.87	\$ _____
Purpose of Above Expenditure: Reimbursement for travel costs			
5 / 20 / 02	<sup>2.</sup> Custer Publishing PO Box 405 Challis, ID 83226	\$ 62.25	\$ _____
Purpose of Above Expenditure: Newspaper ad			
6 / 4 / 02	<sup>3.</sup> Idaho News Observer 518 Bank Street Wallace, ID 83873	\$ 100.61	\$ _____
Purpose of Above Expenditure: Newspaper ad			
6 / 4 / 02	<sup>4.</sup> Starr Kelso	\$ 200.00	\$ _____
Purpose of Above Expenditure: Expenses - trip to Boise			
/ /	<sup>5.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 441.73	\$ _____
Total This Page (add columns A & B)			\$ 441.73

**SCHEDULE C-2A  
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <b>Starr Kelso</b>	Report Covering the Period From <u>5</u> / <u>21</u> / <u>02</u> to <u>6</u> / <u>27</u> / <u>02</u>
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**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

<b>Line 1: Pledged Contributions of \$50.00 or Less This Period:</b> Total Number _____ Total Amount \$ _____
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**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>-0-</u>

**SCHEDULE C-2B  
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee <b>Starr Kelso</b>	Report Covering the Period From <u>5 21 /02</u> to <u>6 /27 /02</u>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>15</u>	Total Amount \$ <u>112.09</u>
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**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
Billed <u>6 / 7 / 02</u>	<sup>1.</sup> Sun News PO Box 278 Montpelier, ID 83254	159.71
Purpose of Above Expenditure: Newspaper ad		
Billed <u>6 / 10 / 02</u>	<sup>2.</sup> Nickels Worth PO Box 2048 Coeur d'Alene, ID 83816	310.00
Purpose of Above Expenditure: Newspaper ads		
Billed <u>6 / 25 / 02</u>	<sup>3.</sup> American Express Box 0001 Los Angeles, CA 90096	2,630.44
Purpose of Above Expenditure: List attached/ over \$25		
<u> / / </u>	<sup>4.</sup>	
Purpose of Above Expenditure:		
<u> / / </u>	<sup>5.</sup>	
Purpose of Above Expenditure:		
<u> / / </u>	<sup>6.</sup>	
Purpose of Above Expenditure:		
<u> / / </u>	<sup>7.</sup>	
Purpose of Above Expenditure:		
<u> / / </u>	<sup>8.</sup>	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>3,100.15</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>112.09</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>3,212.24</u>

**\* Difference between amounts on prior report and actual credit card billing**

4/24/02	TMI Tours & Cruises Dallas, TX (Passenger ticket - Southwest Airlines)	\$	182.50
4/24/02	TMI Tours & Cruises Post Falls, ID (Travel Agency Fee)	\$	20.00
4/24/02	TMI Tours & Cruises Post Falls, ID (Travel Agency Service Fee)	\$	20.00
4/25/02	TMI Tours & Cruises Dallas, TX (Passenger ticket - Southwest Airlines)	\$	88.50 *
4/27/02	West Coast Park Center Boise, ID (Lodging)	\$	50.15 *
4/28/02	Hertz Rent-A-Car Boise, ID (Car Rental)	\$	60.11 *
5/2/02	Park Center Red Robin Boise, ID (Food/Beverage)	\$	42.27
5/03/02	TMI Tours & Cruises Dallas, TX (Passenger ticket - Southwest Airlines)	\$	25.00*
5/03/02	TMI Tours & Cruises Dallas, TX (Passenger ticket - Southwest Airlines)	\$	110.50

5/04/02	West Coast Park Center Boise, ID (Lodging)	\$	474.23
5/04/02	Hertz Rent-A-Car Boise, ID (Car Rental)	\$	222.45
5/08/02	Hertz Rent-A-Car Boise, ID (Car Rental)	\$	66.00*
5/08/02	West Coast Park Center Boise, ID (Lodging)	\$	24.04
5/10/02	TMI Tours & Cruises Dallas, TX (Passenger ticket - Southwest Airlines)	\$	90.50
5/10/02	TMI Tours & Cruises Post Falls, ID (Travel Agency Service Fee)	\$	25.00
5/10/02	TMI Tours & Cruises Post Falls, ID (Travel Agency Service Fee)	\$	25.00
5/10/02	TMI Tours & Cruises Post Falls, ID (Passenger Ticket - Alaska Air)	\$	25.00*
5/15/02	TMI Tours & Cruises Dallax, TX (Passenger ticket - Southwest Airlines)	\$	92.00*
5/15/02	Post Register Idaho Falls, ID (Newspaper ad)	\$	206.10



5/15/02	Idaho Press Tribune Nampa, ID (Newspaper ad)	\$	216.75
5/16/02	TMI Tours & Cruises Dallas, TX (Passenger ticket - Southwest Air)	\$	72.00
5/16/02	Doubletree Hotels Boise, ID (Lodging)	\$	14.19 *
5/16/02	Hertz Rent-A-Car Boise, ID (Car Rental)	\$	8.03 *
5/16/02	Magic Valley News Twin Falls, ID (Newspaper ad)	\$	208.58
5/17/02	Shilo Inn Idaho Falls, ID (Lodging)	\$	16.08 *
5/17/02	Hertz Rent-A-Car Pocatello, ID (Car Rental)	\$	28.04 *
5/21/02	Hertz Rent-A-Car Boise, ID (Car Rental)	\$	8.03 *
5/21/02	West Coast Park Center Boise, ID (Lodging)	\$	19.89 *
5/22/02	TMI Tours & Cruises Dallas, TX (Passenger Ticket - Southwest Airlines)	\$	90.50

5/22/02	TMI Tours & Cruises Post Falls, ID (Travel Agency Service Fee)	\$	25.00
5/22/02	TMI Tours & Cruises Post Falls, ID (Passenger Ticket - Alaska Air)	\$	74.00

***TREASURER'S ADDITIONAL NOTES***

1. This report will be amended to include any charges incurred on American Express bill covering reporting period which has not yet been received.
2. In preparing this report it is noted that on my report filed 5/21/02, *Incurred Expenditures* (during reporting period but not yet paid) in the total sum of \$2,599.37 should have been entered on Section V as per the attached Schedule C-2B forms to that report.

*Mary Eulise*