

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

Name of Candidate or Committee Celia Gould			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Receiptent	Cash or Check	In Kind (Non Monetary)
1/3/02	Ryan White 125 E Mallard Drive Boise ID 83706	<u>\$1000.00</u>	\$ _____
Purpose of Above Expenditure: Campaign Work			
1/08/02	Wells Fargo P O Box 6995 Portland OR 97228-6995	<u>\$ 25.00</u>	\$ _____
Purpose of Above Expenditure: Bank Fee			
1/11/02	Verizon P O Box 96082 Bellevue WA 98009-9682	<u>\$ 221.88</u>	\$ _____
Purpose of Above Expenditure: Cell Phone bill			
1/15/02	Ryan White 125 E Mallard Drive Boise ID 83706	<u>\$ 87.11</u>	\$ _____
Purpose of Above Expenditure: Office Supplies			
1/25/02	Ryan White 125 E Mallard Drive Boise ID 83706	<u>\$ 34.90</u>	\$ _____
Purpose of Above Expenditure: Lunch for volunteers			
1/30/02	Canyon County Republican Center Committee 1821 Locust Caldwell ID 83605	<u>\$ 115.00</u>	\$ _____
Purpose of Above Expenditure: Newspaper ad/campaign materials at Lincoln day in Canyon Cty			
02/01/02	Verizon P O Box 96082 Bellevue WA 98009-9682	<u>\$ 223.92</u>	\$ _____
Purpose of Above Expenditure: cell phone billing			
Subtotals of Columns A & B		<u>\$1707.81</u>	\$ _____
Total This Page (add columns A & B)			<u>\$1707.81</u>

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Name of Candidate or Committee  
Celia Gould

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In Kind (Non Monetary)
2/4/02	Ryan White 125 E Mallard Drive Boise ID 83706	\$1000.00	\$ _____
Purpose of Above Expenditure: Consulting			
02/15/02	Silver Creek Mint P O Box 451 Buhl ID 83316	\$ 235.20	\$ _____
Purpose of Above Expenditure: Buckles			
3/17/02	Verizon P O Box 96082 Bellevue WA 98009-9682	\$ 221.91	\$ _____
Purpose of Above Expenditure: cell phone bill			
3/19/02	Reilly O'Reilly 242 8 <sup>th</sup> St Ste200 Boise ID 83702	\$1000.00	\$ _____
Purpose of Above Expenditure: consulting			
3/20/02	Reilly O'Reilly 242 8 <sup>th</sup> St Ste200 Boise ID 83702	\$7246.00	\$ _____
Purpose of Above Expenditure: Logo, signs, letterhead			
3/20/02	Visa P O Box 30495 Tampa FL 33630	\$1046.27	\$ _____
Purpose of Above Expenditure: See attachment A			
		\$	\$ _____
Purpose of Above Expenditure: Loan to campaign			
Subtotals of Columns A & B		\$10749.38	\$ _____
Total This Page (add columns A & B)			\$10749.38

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Name of Candidate or Committee Celia Gould
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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)
3/21	Reilly O'Reilly 242 8 <sup>th</sup> St Ste200 Boise ID 83702	\$41395.00	\$ _____
Purpose of Above Expenditure: signage			
4/1/02	Ryan White 125 E Mallard Drive Boise ID 83706	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: Consulting			
4/1/02	Office of the Secretary of State P O Box 83720 Boise ID 83720	\$ 200.00	\$ _____
Purpose of Above Expenditure: Candidate filing fee			
4/17/02	Reilly O'Reilly 242 8 <sup>th</sup> St Ste200 Boise ID 83702	\$15,000.00	\$ _____
Purpose of Above Expenditure: Media air time			
4/22/02	Verizon P O Box 96082 Bellevue WA 98009-9682	\$ 221.91	\$ _____
Purpose of Above Expenditure: Cell phone billing			
4/22/02	Visa P O Box 30495 Tampa FL 33630	\$ 539.59	\$ _____
Purpose of Above Expenditure: See Attachment B			
5/1/02	Ryan White 125 E Mallard Drive Boise ID 83706	\$ 1000.00	\$ _____
Purpose of Above Expenditure: Consulting			
Subtotals of Columns A & B		\$59356.50	\$ _____
Total This Page (add columns A & B)			\$59356.50

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Name of Candidate or Committee Celia Gould			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In Kind (Non Monetary)
4/26/02	Pat Reilly 242 8 <sup>th</sup> St Ste200 Boise ID 83702	\$ <u>1000.00</u>	\$ _____
Purpose of Above Expenditure: Public Relation consulting			
4/26/02	Reilly O'Reilly 242 8 <sup>th</sup> St Ste200 Boise ID 83702	\$ <u>9000.00</u>	\$ _____
Purpose of Above Expenditure: Media Air Time			
5/1/02	Calvin White 700 Independence Ln Emmett ID 83617	\$ <u>3169.49</u>	\$ _____
Purpose of Above Expenditure: sign install			
5/2/02	Jason Turnbull 802 W Bannock, LP 109 Boise ID 83702	\$ <u>125.00</u>	\$ _____
Purpose of Above Expenditure: consulting			
5/9/02	Verizon P O Box 96082 Bellevue WA 98009-9682	\$ <u>231.36</u>	\$ _____
Purpose of Above Expenditure: Cell phone billing			
		\$ _____	\$ _____
Purpose of Above Expenditure: Loan to campaign			
1/8/02	Sue Burwell PO Box 1825 Twin Falls ID 83303	\$ _____	\$ <u>5.25</u>
Purpose of Above Expenditure: copies			
3/22/02	Glenn Dale Ranches 1844 E 4300 N Buhl ID 83316	\$ _____	\$ <u>1234.21</u>
Purpose of Above Expenditure: rebar			
Subtotals of Columns A & B		\$13525.85	\$ <u>1239.46</u>
Total This Page (add columns A & B)			\$ <u>14765.31</u>

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

Name of Candidate or Committee Celia R. Gould			
Date	Full Name, Mailing Address and Zip Code of Receipt	Column A	Column B
		Cash or Check	In Kind (Non Monetary)
4/16/02	Sue Burwell PO Box 1825 Twin Falls ID 83303	\$	\$ <u>172.72</u>
Purpose of Above Expenditure: lodging/plastic ties for signs			
4/16/02	Kathy Simpson 785 Hoff Drive Blackfoot ID 83221	\$	\$ <u>295.57</u>
Purpose of Above Expenditure: Dinner for candidate and guests			
4/16/02	Glen Black, Ameritel Inn 645 Lindsay Blvd. Idaho Falls ID 83402	\$	\$ <u>360.00</u>
Purpose of Above Expenditure:			
4/1/02	Jim Hawkins 1247 E. Lexington Boise ID 83706	\$	\$ <u>700.00</u>
Purpose of Above Expenditure: office space			
4/19/02	Nicole Watts 3283 N. Summberbrook Pl Meridian ID 83642	\$	\$ <u>614.14</u>
Purpose of Above Expenditure:			
5/1/02	Jim Hawkins 1247 E. Lexington Boise ID 83706	\$	\$ <u>700.00</u>
Purpose of Above Expenditure: office space			
5/11/02	Celia Gould 4406 N 1400 E Buhl ID 83316	\$ _____	\$ _____
Purpose of Above Expenditure: See Attachment C			
		\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ <u>2842.43</u>
Total This Page (add columns A & B)			\$ <u>2842.43</u>

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

Name of Candidate or Committee <b>Celia R. Gould</b>	Report Covering the Period From <u>1 / 1 / 02</u> to <u>5 / 12 / 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.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____
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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
5/2//02	1. Reilly O'Reilly 242 8th St Ste 200 Boise ID 83702	\$2150.00
Purpose of Above Expenditure: Develop contribution cards		
4/25/02	2. Reilly O'Reilly 242 8th St, Ste 200 Boise ID 83702	\$ 170.00
Purpose of Above Expenditure: Magnetic car signs		
5/11/02	3. Ryan White 125 E Mallard Dr Apt 266 Boise ID 83706	\$1312.90
Purpose of Above Expenditure: Travel expense mileage		
/ /	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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 3632.90
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 3632.90

ATTACHMENT A- Visa Payment 3/20		
2/6/02	Cazba 211 N 8 <sup>th</sup> Boise ID 83702 Lunch for volunteers	\$79.62
2/6/02	Southwest Airlines P O Box 36647 Dallas TX 75235 Airline Ticket to Spokane	\$357.00
2/6/02	Southwest Airlines P O Box 36647 Dallas TX 75235 Airline Ticket to Spokane	\$110.50
2/8/02	Bittercreek Ale House 246 8 <sup>th</sup> Boise ID 83702 Lunch Ryan	\$13.39
2/9/02	Office Max	\$42.47
2/9/02	Bittercreek Ale House 246 8 <sup>th</sup> Boise ID 83702 Lunch	\$25.99
2/9/02	Kinko's 671 S. Capitol Boise ID 83702 Paper	\$59.92
2/10/02	Shell Station Boise ID	\$10.45
2/11/02	Texaco Hagerman ID	\$10.50
2/8/02	Pomerelle Portrait 2408 Broadway Boise ID 83706 Pictures	\$321.88
2/13	Chapala Mexican Restaurant 3447 Chinden Garden City ID 83714 Lunch	\$14.55

Attachment B - Visa Payment 4/22/02		
Date		Amount
2/18/02	Exxon Mobile Moscow ID fuel	\$ 12.40
2/20	Ramada Inn 8909 Airport Rd Spokane ID 99219 Lodging charge	\$76.97
2/20	Ramada Inn 8909 Airport Rd Spokane ID 99219 Lodging charge	\$76.97
2/22	Texaco 1607 Broadway Boise ID 83706 Fuel	\$13.30
2/24	Mr. Gas Twin Falls ID 83301 Fuel	\$12.70
2/26	Target 633 N Milwaukee Boise ID 83704 storage box	\$5.24
2/27	Speedy Auto Glass 414 Vista Ave Boise ID 83705 repair windshield	\$40.00
3/13	Louies Pizza 620 W Idaho Boise ID 83702 lunch for volunteers	\$21.90
3/17	Bea's Business Products 814 W Idaho Boise ID 83702 Office Supplies	\$2.10



ATTACHMENT B - PAGE 2

3/17	Kandor Inc 213 N. 9 <sup>th</sup> Boise ID 83702 gift certificate	\$40.00
3/17	Visa P O Box 30131 Tampa FL 33630 Fees	\$42.28
3/22	USPS Borah Station Boise ID 83702 Postage	\$20.98
3/22	USPS 750 W Bannock Boise ID 83702 Postage	\$14.35
3/24	Office Max 2509 S Broadway Boise ID 83706 Bubble wrap	\$23.09
3/27	USPS 750 W Bannock Boise ID 83701 Postage	\$ 7.90
3/28	Office Max 2509 S Broadway Boise ID 83706 Office supplies	\$13.73
3/29	Office Depot 8033 W Franklin Boise ID 83704 Inkjet cartridge	\$71.38
4/1	USPS 750 W Bannock Boise ID 83701 Postage	\$13.60

ATTCHMENT B - PAGE 3		
4/7	Stinker Station 1503 Broadway Boise ID 83706 Fuel	\$17.70
4/11	Maverik County Store 622 N 3 <sup>rd</sup> St McCall ID Fuel	\$13.00
TOTAL		\$539.59

## Attachment C - Celia R Gould Expenses - Treated as Loans

1/3	Buhl/Boise	108 miles		\$ 37.26
1/14	Association Membership		Canyon Cty GOP	15.00
1/16	Boise/Weiser/Boise	155 miles		53.48
1/16	Lunch		McDonalds	4.68
1/16	Contribution		Otter for Idaho	6.95
1/16	Tickets		Washington Cty GOP	105.00
2/2	Airport Parking(Ampco)		Flight to N. Idaho	19.50
2/5	Tickets		Canyon Cty Farm Bureau	10.00
2/11	Boise/Marsing/Boise	100 miles		34.50
2/15	Tickets		Nez Perce Cty GOP	75.00
2/15	Ticket		Nez Perce Cty GOP	36.00
2/16	Tickets		Idaho Cty GOP	100.00
2/16	Tickets		Latah Cty GOP	80.00
2/17	Tickets		Kooteni Cty GOP	210.00
2/18	Tickets		Gem Cty GOP	30.00
2/19	Tickets		Owyhee Cty GOP	15.00
2/19	Boise/Marsing/Nampa/Boise	150 miles	.	51.75
2/19	Tickets		Elmore Cty GOP	25.00
2/20	Boise/Mt. Home/Boise	85 miles		29.32
3/2	Syringa Membership		Idaho Federation of Rep. Women	100.00
3/2	Ticket		Nez Perce Cty GOP	10.00
3/9	Boise/Nampa/Boise	55 miles		18.97
3/20	loan to campaign			50,000.00
3/20	Boise/Buhl/Boise	270 miles		93.15
3/21	Buhl/Id Falls/Buhl	420 miles		144.90
3/28	Tickets		Boise Chamber	60.00
4/1	Buhl/Payette/Boise	280 miles		96.60
4/1	Tickets		Payette Cty GOP	75.00
4/1	Sponsorship		Idaho Young GOP	200.00
4/9	Sign permit		City of Coeur d'Alene	5.00
4/14	Buhl/Boise/Buhl	270 miles		93.15
4/15,16,17	Buhl/Rigby/Id Falls/Boise	645 miles		222.52
4/18	Tickets		Nez Perce Cty Rep. Women	30.00
4/21	Boise/Buhl/Boise	270 miles		93.15
4/24	Boise/Buhl	135 miles		46.57
4/24	Buhl/Rigby	300 miles		103.50

## Attachment C - Celia R Gould Expenses - Treated as Loans - Page 2

4/24	Rigby/Pocatello	65 miles		22.42
4/26	Pocatello/Buhl/Burley	200 miles		69.00
4/27	Burley/Boise/Sun Valley/Buhl	495 miles		170.77
4/29	Buhl/Montpelier	220 miles		75.90
4/30	Montpelier/Burley	170 miles		58.65
5/1	Buhl/Pocatello/Buhl	280 miles		96.60
5/2,3	Buhl/Boise/Buhl	270 miles		93.15
5/4	Buhl/Boise/Nampa/Boise	165 miles		56.92
5/4	Advertising		Canyon Cty GOP	100.00
5/6	Boise/Mtn. Home/Murphy/Boise	345 miles		119.02
5/7	Boise/Payette/Boise	125 miles		43.12
5/8	Boise/Buhl/T.Falls/Castleford/T. Falls	225 miles		77.62
5/9	Buhl/Burley/Buhl/Nampa/Boise	190 miles		65.55
5/10	loan to campaign			10,000.00
5/10	Lodging		Super8 Motel, Moscow, ID	68.00
5/10,11	Boise/Lewiston/Boise	600 miles		207.00
5/12	Boise/Buhl	135 miles		46.57
Total				<b>\$63,701.24</b>