



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

Section I

Name of Candidate or Political Committee and Chairperson Elect Winchester Committee (Ron Pollock)		Office Sought (if candidate) State Controller	District (if any) STATE
Mailing Address 1675 W. Kuna Rd.	<input type="checkbox"/> Check if address change.	City and Zip Kuna, ID. 83634	Home Phone 922-5750
Name of Political Treasurer Lena P. Winchester			
Mailing Address 1675 W. Kuna Rd.	<input type="checkbox"/> Check if address change.	City and Zip Kuna, ID. 83634	Home Phone 922-5750
		Work Phone	

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 _____ / _____ / _____ through _____ / _____ / _____

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u> X </u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>10841.00</u>	\$ <u>10841.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10841.00</u>	\$ <u>10841.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>7318.25</u>	\$ <u>7318.25</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3222.75</u>	\$ <u>3222.75</u>

*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 \$ 0 (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 90.11 (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 Lena P. Winchester, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Lena P. Winchester
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Elect Winchester Committee	Report Covering the Period From <u>4 / 1 / 02</u> to <u>5 / 21 / 02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>21</u>	Total Amount \$ <u>795.00</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>16</u>	Total Amount \$ <u>287.00</u>
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	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>795.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>10046.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>10841.00</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>287.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>7062.25</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>7318.25</u>

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

Name of Candidate or Committee
Elect Winchester

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>4 / 1 / 02</u>	1. Loyd & Mary Drennan	\$ <u>1000 -</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Coeur d'Alene, IDAHO	\$ <u>1000 -</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4 / 6 / 02</u>	2. Stan Hawkins	\$ <u>200</u>	\$ <u>25</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Ucon, Idaho	\$ <u>200</u> Calendar Year To Date	\$ <u>25</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4 / 7 / 02</u>	3. Gene Winchester	\$ _____	\$ _____	\$ <u>3500</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1675 W. Kuna Rd Kuna, ID. 83634	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>3500</u> Calendar Year to Date
<u>4 / 7 / 02</u>	4. Lena P. Winchester	\$ <u>1000</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1675 W. Kuna Rd Kuna, ID. 83634	\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4 / 10 / 02</u>	5. Robert Forrey	\$ <u>50</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4900 S. Ridgewood Rd. Nampa, IDAHO	\$ <u>50</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4 / 4 / 02</u>	6. Jack Kindall	\$ _____	\$ <u>100</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7913 S. McDermott Rd. Kuna, ID.	\$ _____ Calendar Year To Date	\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5 / 12 / 02</u>	7. Hermie Smith	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	520 E. Linkershim Dr Meridian, ID.	\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5 / 15 / 02</u>	8. Ron Pollock	\$ _____	\$ <u>571.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1119 Pine Caldwell, IDAHO	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5 / 20 / 02</u>	9. GENE WINCHESTER	\$ _____	\$ _____	\$ <u>3500</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1675 W. Kuna Rd Kuna, Idaho 83634	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>7000</u> Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input checked="" 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>2350.00</u>	\$ <u>696.00</u>	\$ <u>7000</u>
Total This Page (add columns A, B & C)		<u>2350.00</u>	<u>696.00</u>	\$ <u>7000</u>

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

Name of Candidate or Committee
Elect Winchester Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2 / 4 / 02	1. Thorne Printing 623 12th Av Rd Nampa, Idaho 83686	\$ 2229.09	\$ _____
Purpose of Above Expenditure: campaign literature			
6 / 4 / 02	2. Treasure Valley Friends of N.R.A. Meridian, Idaho	\$ 70 ⁰⁰	\$ _____
Purpose of Above Expenditure: banquet & auction			
6 / 4 / 02	3. Payette Lincoln Day Committee Payette, ID.	\$ 80 ⁰⁰	\$ _____
Purpose of Above Expenditure: dinner & auction			
15 / 3 / 02	4. Ada County Lincoln Day Committee Boise, ID.	\$ 100 ⁰⁰	\$ _____
Purpose of Above Expenditure: Republican support			
15 / 3 / 02	5. Leadership Breakfast formerly Governor's Prayer Breakfast Boise, ID.	\$ 50 ⁰⁰	\$ _____
Purpose of Above Expenditure: breakfast			
4 / 4 / 02	6. Timeless Photo 626 12th Av So. Nampa, Idaho	\$ 109 ⁰⁰	\$ _____
Purpose of Above Expenditure: photos			
4 / 1 / 02	7. Jack Kindall 7913 S. Mc Dermott Rd Kuna, ID	\$ 250 ⁰⁰	\$ _____
Purpose of Above Expenditure: sign painting			
4-1-02 to 5 / 20 / 02	8. Gas & mileage various IDAHO stations	\$ 558 ⁰⁰	\$ _____
Purpose of Above Expenditure: travel for campaign			
4-20-02 to 5 / 20 / 02	9. Andersen Signs 415 Belmont St Caldwell, ID 83605	\$ 1633.92	\$ _____
Purpose of Above Expenditure: SIGNS			
Subtotals of Columns A & B		\$ 5080.01	\$ _____
Total This Page (add columns A & B)			\$ 5080.01

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Elect Winchester Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 15 / 02	1. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	\$ 57.52	\$ _____
Purpose of Above Expenditure: Printer ink & office supplies			
4 / 4 / 02	2. US Post Office Kuna Branch Kuna Idaho	\$ 242.46	\$ _____
Purpose of Above Expenditure: bulk mail & stamps			
4 / 6 / 02	3. Spring Winchester Campbell 2663 N. Phoenix Meridian, ID 83642	\$ 100.00	\$ _____
Purpose of Above Expenditure: type setting			
5 / 15 / 02	4. IDAHO STATE JOURNAL 306 S. Arthur Pocatello, ID 83204	\$ 183.19	\$ _____
Purpose of Above Expenditure: voter's guide adv.			
5 / 13 / 02	5. Canyon County Republican Committee Canyon County, Idaho	\$ 100.00	\$ _____
Purpose of Above Expenditure: joint Republican media ad.			
4 / 1 / 02	6. IDAHO SECRETARY OF STATE STATEHOUSE BOISE, ID.	\$ 200.00	\$ _____
Purpose of Above Expenditure: filing fee			
4 / 10 / 02	7. ABCO steel Inc, 2161 E. Lanark. Meridian ID 83642	\$ 250.00	\$ _____
Purpose of Above Expenditure: rebar for signs			
4 / 30 / 02	8. Jack Kindall 7913 S. Mc Dermott Kuna, ID	\$ 50.00	\$ _____
Purpose of Above Expenditure: magnetic vehicle signs.			
5 / 1 / 02	9. Senior News 800 La Cassia Boise, ID 83705	\$ 158.00	\$ _____
Purpose of Above Expenditure: political ad			
Subtotals of Columns A & B		\$ 1341.17	\$ _____
Total This Page (add columns A & B)			\$ 1341.17

SCHEDULE B
Itemized Expenditures

3 of 3

Elect Winchester Committee

		Cash or check
5-12-02	Beef Times 504 6 th St. Rupert Idaho 83350 political ad	100.00
4-30-02	North Idaho Press Post Falls - Coeur d'Alene IDAHO voters guide ad	80.00
5-20-02	Ron Pollock 1119. Pine Caldwell, Idaho re-imbusement for lodging	117.00
5-20-02	Various motels in IDAHO for campaign trips in IDAHO 5 total = lodging	294.07
5-20-02	gas & mileage Parade America & Peyette Parade	50.00

TOTAL
this page 3 = 641.07
page 2 = 1341.17
page 1 = 5080.01

TOTAL 7062.25

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

Name of Candidate or Committee Elect Winchester Committee	Report Covering the Period From 4 / 1 / 02 to 5 / 20 / 02
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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 \$ _____

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5 / 15 / 02	1. Andersen Signs 415 Belmont St. Caldwell, IDAHO 82605	90.11
Purpose of Above Expenditure: bumper stickers		
/ /	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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>90.11</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</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>90.11</u>