



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

Section I

| | | | |
|--|--|---|---------------------------------|
| Name of Candidate or Political Committee and Chairperson <u>Donna H. Bae</u> | | Office Sought (if candidate) <u>State Representative</u> | District (if any) <u>30A</u> |
| Mailing Address <input type="checkbox"/> Check if address change. <u>226 S 16th Ave</u> | City and Zip <u>Pocatello 83201</u> | Home Phone <u>233-5651</u> | Work Phone |
| Name of Political Treasurer <u>Michael Rowe</u> | | | |
| Mailing Address <input type="checkbox"/> Check if address change. <u>208 S 13th Ave</u> | City and Zip <u>Pocatello 83201</u> | Home Phone <u>232-6906</u> | Work Phone <u>236-6160</u> |

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 6/8/02 through 9/30/02

- | | | |
|---|---|--|
| <input 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 checked="" 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 | \$ <u>1011³⁴</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>1465⁴⁰</u> | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>5619⁶⁹</u> | \$ <u>9657⁰²</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>7085¹⁷</u> | \$ <u>10668³⁰</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>2122⁶⁸</u> | \$ <u>5705⁰⁰</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>4962⁴⁸</u> | \$ <u>4962⁴⁸</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 \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 1023³² (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 Michael Rowe, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Michael Rowe
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---|--|
| Name of Candidate or Committee <u>Donna H. Boe</u> | Report Covering the Period From <u>6/8/02</u> to <u>9/30/02</u> |
|---|--|

| | |
|--|---|
| UNITEMIZED CONTRIBUTIONS | |
| Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>30</u> | Total Amount \$ <u>877¹⁵</u> |

| | |
|---|--|
| UNITEMIZED EXPENDITURES | |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u>1</u> | Total Amount \$ <u>22⁴⁰</u> |

| | Total This Period |
|--|------------------------|
| <u>3</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 877 ¹⁵ |
| Itemized Contributions (total all Schedule A sheets) | \$ 4,742 ⁵⁴ |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 5,619 ⁶⁹ |
| | |
| <u>2</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 22 ⁴⁰ |
| Itemized Expenditures (total all Schedule B sheets) | \$ 2,100 ²⁹ |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 2,122 ⁶⁹ |

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

Name of Candidate or Committee
Donna H. Boe

| | | 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>6/18/02</u> | <u>1. Portneuf PAC Sue Prop. Richard Stallings</u> 2288 Elmora St Pocatello, ID 83201 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>6/25/02</u> | <u>2. Bannock County Democratic Central Committee</u> 520 Skyline Dr Pocatello, ID 83204 | \$ <u>107⁵⁴</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>107⁵⁴</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>7/7/02</u> | <u>3. Dorothy Frazier</u> 74 Drake Pocatello, ID 83201 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>7/17/02</u> | <u>4. Pharmaceutical Research & Manufacturers of America</u> 1100 15th St, NW Washington, D.C. 20005 | \$ <u>200⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>200⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>8/8/02</u> | <u>5. Transportation Political Education League</u> 14600 Detroit Ave Cleveland, OH 44107 | \$ <u>500⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>500⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>8/8/02</u> | <u>6. Political Action Committee for Education</u> P.O. Box 2638 Boise, ID 83701 | \$ <u>1000⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>2000⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>8/10/02</u> | <u>7. Idaho Energy Resources Campaign Committee</u> P.O. Box 70 Boise, ID 83707 | \$ <u>300⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>300⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>8/24/02</u> | <u>8. PNWRC - Separate Integrated Fund</u> 4800 S 188th, Ste 220 Seattle, WA 98188-4685 | \$ <u>240⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>240⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>9/3/02</u> | <u>9. Idaho Medical Political Action Committee</u> 305 W. Jefferson Boise, ID 83702 | \$ <u>200⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>600⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>9/3/02</u> | <u>10. Restore Representative Government</u> P.O. Box 796 Ketchum, ID 83340 | \$ <u>250⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| Subtotals of Columns A, B & C | | \$ <u>2997⁵⁴</u> | \$ <u>0⁰⁰</u> | \$ <u>0⁰⁰</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>2997⁵⁴</u> |

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

Name of Candidate or Committee
Donna H. Boe

| | | 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>9/3/02</u> | 1. Sharon S. / Mikle V. Ellis 960 Centennial Circle Pocatello, ID 83201 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/7/02</u> | 2. Joseph E. / Nola Ann 26 Davis Dr Pocatello, ID 83201-3244 | \$ <u>50⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>80⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/8/02</u> | 3. Regina Blushield of Idaho P.O. Box 1106 Lewiston, ID 83501-1106 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/9/02</u> | 4. Ann McDougall 1005 Sage Dr Pocatello, ID 83204 | \$ <u>125⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>125⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/18/02</u> | 5. Douglas C. Nilson 333 E. Humboldt, No 3 Pocatello, ID 83201 | \$ <u>20⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>70⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 6. American Insurance Association PAC-Idaho 980 9th St, Ste 2060 Sacramento, CA 95814 | \$ <u>200⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>200⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 7. Portneuf PAC via Prop. Richard Stallings 2288 Elmora St Pocatello, ID 83201 | \$ <u>50⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>150⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 8. Alice K. / Bruce P. Ronald 99 Cedar Hills Dr Pocatello, ID 83204 | \$ <u>150⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>150⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 9. Rita Haggard 2037 E. Lewis Pocatello, ID 83201 | \$ <u>50⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 10. Beverly B. B. Stiles 351 N Garfield Ave, PO Box 8 Pocatello, ID 83204 | \$ <u>150⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>150⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| Subtotals of Columns A, B & C | | \$ <u>995⁰⁰</u> | \$ <u>0⁰⁰</u> | \$ <u>0⁰⁰</u> |
| Total This Page (add columns A, B & C) | | \$ <u>995⁰⁰</u> | \$ <u>0⁰⁰</u> | \$ <u>0⁰⁰</u> |

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

Name of Candidate or Committee
Donna H. Bue

| | | 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>9/19/02</u> | 1. Marilyn Speer 339 S 11th Ave Pocatello, ID 83201 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 2. Christine E / Robert J Grayson Pc Box 1741 Pocatello, ID 83204 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/19/02</u> | 3. IBWDA - PAC P.O. Box 863 Boise, ID 83701-0863 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/21/02</u> | 4. Idaho Sugarbeet Growers PAC 1199 Main St Boise, ID 83702 | \$ <u>250⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>250⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/26/02</u> | 5. Pocatello Fire Fighters 4743 P.O. Box 65 Pocatello, ID 83204 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>9/28/02</u> | 6. Idaho Cable Telecommunications Assoc. (PAC Fund) P.O. Box 1145 Boise, ID 83701-1145 | \$ <u>100⁰⁰</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ <u>100⁰⁰</u> 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>750⁰⁰</u> | \$ <u>0⁰⁰</u> | \$ <u>0⁰⁰</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>750⁰⁰</u> |

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

Name of Candidate or Committee
Donna H. Boe

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|---|--|-----------------------------|-----------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| <u>6/10/02</u> | <u>1. 1st Impressions Printing 342 Yellowstone Ave Pocatello, ID 83201</u> | <u>\$ 231⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Campaign cards</u> | | | |
| <u>7/1/02</u> | <u>2. Idaho State Democratic Party P.O. Box 445 Boise, ID 83702</u> | <u>\$ 500⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Candidate's share of personnel expenses for Kacey Garner</u> | | | |
| <u>7/2/02</u> | <u>3. City of Pocatello, Parks & Recreation Dept 911 N 7th Ave Pocatello, ID 83201</u> | <u>\$ 53⁵⁵</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Rental fee for Ross Park shelter</u> | | | |
| <u>7/14/02</u> | <u>4. Sonniehisen for Comptroller 10309 Shadybrook Dr Boise, ID 83704</u> | <u>\$ 30⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Campaign contribution</u> | | | |
| <u>7/14/02</u> | <u>5. Center for Women Policy Studies 1211 Connecticut Ave Washington DC 20036</u> | <u>\$ 50⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Donation</u> | | | |
| <u>7/22/02</u> | <u>6. Brady for Idaho P.O. Box 985 Boise, ID 83701</u> | <u>\$ 50⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Campaign contribution</u> | | | |
| <u>8/1/02</u> | <u>7. Booth Barn 1100 Booth Dr Pocatello, ID 83201</u> | <u>\$ 41⁶⁷</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Share of rental payment for Democratic fundraiser</u> | | | |
| <u>8/20/02</u> | <u>8. Brady for Idaho PO Box 985 Boise, ID 83701</u> | <u>\$ 100⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: <u>Campaign contribution</u> | | | |
| <u>8/28/02</u> | <u>9. Marilyn Howard Campaign 350 N 9th St, Ste 202 Boise, ID 83701</u> | <u>\$ 50⁰⁰</u> | <u>\$</u> |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | <u>\$ 1106²²</u> | <u>\$ 0⁰⁰</u> |
| Total This Page (add columns A & B) | | | <u>\$ 1106²²</u> |

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Donna H. Boer

| | | Column A | Column B |
|---|---|----------------------------|--------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <u>9/3/02</u> | 1. <u>Bannock Legislative Candidates PAC 753 E Benton Pocatello, ID 83201</u> | \$ <u>100⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Expenses associated with September fundraiser</u> | | | |
| <u>9/10/02</u> | 2. <u>Idaho State University Program Board Campus Box 8118 Idaho State University Pocatello, ID 83209</u> | \$ <u>50⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Registration fee for homecoming parade participation</u> | | | |
| <u>9/19/02</u> | 3. <u>Committee to Elect Bert Marley 8806 S Old Highway 91 McCannon, ID 83250</u> | \$ <u>300⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Campaign contribution</u> | | | |
| <u>9/26/02</u> | 4. <u>Kacee Garner 753 E Benton Pocatello, ID 83201</u> | \$ <u>500⁰⁰</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Candidate's share of personnel expenses</u> | | | |
| <u>9/27/02</u> | 5. <u>Kacee Garner 753 E Benton Pocatello, ID 83201</u> | \$ <u>44⁰⁷</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Office supplies for Bannock legislative candidates PAC</u> | | | |
| <u>1/1/</u> | 6. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>1/1/</u> | 7. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>1/1/</u> | 8. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>1/1/</u> | 9. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ <u>994⁰⁷</u> | \$ <u>0⁰⁰</u> |
| Total This Page (add columns A & B) | | \$ <u>994⁰⁷</u> | \$ _____ |

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

| | |
|---|--|
| Name of Candidate or Committee Donna H Bore | Report Covering the Period From 6/8/02 to 9/30/02 |
|---|--|

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 \$ _____

Incurred Expenditures of \$25.00 or More This Period:

| Date Incurred | Full Name, Mailing Address and Zip Code of Recipient | Amount Incurred |
|--|--|-------------------|
| 9/27/02 | 1. Litho Printing 175 S 4th Ave Pocatello, ID 83201 | 638 ⁴⁰ |
| Purpose of Above Expenditure: Campaign brochure printing | | |
| 9/27/02 | 2. Tee Pee Advertising Co 155 Taft Pocatello, ID 83201 | 384 ⁹² |
| Purpose of Above Expenditure: Campaign stickers | | |
| / / | 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 \$ 1023³²

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0⁰⁰

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 1023³²