C-i Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

POSTED

		(Please Print or Type)		091[N
Section' I Name of Candidate or Political	Committee and Chairperson		Office Sought (If candidate) District (if any)
JoAnn Harvey			Represent	tive 4
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
P.O. Box 2717		Coeur d'Alene, 83816	208-772-2409	208-772-3581
Name of Political Treasurer Christopher F. Meyer		,		
Mailing Address	Li Check if address change.	City and Zip	Home Phone	Work Phone
11000 Hayden Bluff La	ane	Hayden Lake, 83835	208-772-7950	208-667-4086
the instructional manual	for reporting periods and			propriate box(es). See
•	•	11/18/2000_through		0.0)
7 Day Pre-Primary	Report 17	Day Pre-General Report	Quarterly (April	30) II+ measure committees)
👺 30 Day Post-Prima	ry Report \square 30	Day Post-General Report	Quarterly (July	
☐ October 10 Pre-Ger	neral Report X A	nnual &port	(only filed by ballo	t measure committees)
Is this Report an ame	endment? Tes X No	o IS this a Term	nination Report?	Yes X No
figures in Column II, Sec	o contributions or expendi iate dates and sign this re tion IV. t I have received no contri	CONTRIBUTIONS OR EXPENTURES during this reporting perior. Be sure to carry forwards and have made no expense.	period, check the box ard the appropriate "C expenditures during the	nis reporting period
	from	through		
Section IV To reach your 'Calendar figures to the Column II	Year to Date figure: Add t figures of your previous re	SUMMARY his report's Column I eport (e xcept on line 6)	COLUMN I This Period	COLUMN XI Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*			\$ <u>XXXXXXXX</u>	\$ 0.00
tine 2: Enter Cash Balance at Close of Last Reporting Period**			\$ <u>3,631.36</u>	\$_XXXXXXXXX
tine 3: Total Contributions (Enter amount from page 2)			\$ 575.00	\$ 22,383.96
Line 4: Subtotal (Add line	es 1, 2 and 3)		\$ <u>4,206.36</u>	\$ <u>22,383.96</u>
Line 5: Total Expenditure	es (Enter amount from pag	ge 2)	\$773.80	\$ <u>18,951.40</u>
tine 6: Cash Balance at Close of Period (Subtract line 5 from line 4)***			\$ <u>X432.56</u>	\$3,432,56_
**You must report the ca	sh on hand at both the be	reports filed this calendar yeginning of the reporting peting period appears on the n	riod and the close of t	he reporting period. ng cash on hand.
Section' V Contributions Pledged during t	CONTRIBUTIONS PLE	DGED - INCURRED EXPEND received:	DITURES □\$(\$a	ee attached Schedule C-2A)
Incurred Expenditures during	this reporting period but not yet	paid: ₩ None	⊔\$(š	ee attached Schedule C-26)
Return This Report To:	Section VI	CERTIFICATI	ON	
Pete T, Cenarusa		ner F. Meyer , h	ereby certify that the	information
secretary of State	(Nam	ne of Political Treasurer) s a true, complete and corre	,	
P.O. Box 03720 4 Boise , ID 83720	as required by	•		Disclosure Report
Phone 208-334-2300	as required by	iaw.	F. Meye	
Fax 208-334-2262				•
1	ŀ	Signature of Poli	tical Treasures	

arkwoodl Busn **Properties 208**667 **5147** P.02

DETAILED SUMMARY PAGE

Name of Candidate or Committee		Report Cov	Report Covering the Period	
I	Tothin Harray	From //	1/8/100 10/2/21/100	
	0		1	
	UNITEMIZED CONTR Contributions of Fifty Dollars (\$50.06)		1	
1	Total Total N u m b e r Amo	unt \$ 50		
ı	UNITEMIZED EXPE		od !	
	Total Total Number Amou	unt \$		

	Total This Period
Number of Schedule A pages Attached	
Contributions	\$ 575.00
Unitemized Contributions (\$50 and less) from top of page	\$ 575.00
Itemized Contributions [total all Schedule A sheets)	\$ 525.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5 >5 . d o
	1
Number of Schedule B pages Attached	
Expenditures	7713 . 80
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 773.80
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 773.80

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SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

525.00

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

Name of Candidate or Committee Johns Harry Column C Column B Column A Date/ Full Name. Mailing Address and Zip Code Cash or In-Kind Loans Receipt of Contributor/Lender (non-monetary) Check Here & Rosemany Sike Bly 2021 N.13Th Coeur d'Mane FO 83814 2. Austa Curp. 11/28/00 ☐ Primary 275 2 General Calendar Year To Date Calendar Year To Date Calendar Year to Date 11, ,28,00 250 P.O. Box 3727 ☐ Primary 250 ☐ General Spotage, WA 99220 Calendar Year ToDate Calendar Year to Date Calendar Year To Date ☐ Primary ☐ General Calendar Year to Date Calendar YearT) Date Calendar Year To Date 1 1 ☐ Primary ☐ General Calendar Vear To Date Calendar Year To Date Calendar Year to Date ☐ Primary ☐ General Calendar Year TO Dale Calendar Year To Due Calendar Year to Date 11.1 ☐ Primary General General Calendar Year To Date Calendar Year To Date Calendar Year to Date ☐ Primary ☐ General Calendar Year To Date Calendar Year To Dute Calendar Year to Date Cl Primary ☐ General Calendar Year to Date Calendar Year To Date Calendar Year to Date p Primary ☐ General Calendar Year To Date Calendar Year To Date Calendar YW to Date 1 . / □ Primary ☐ General Calendar Year to Date Calendar Year TO Date Calendar YW To Date 25000 Subtotals of Columns A, B & C

Total This Page (add columns A, B & C)

ParkwoodBusnProperties 2086 6 7 5147 P. &.4....

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

Page of 1

Name of Candidate or Committee JoAnn Harvey Column A Column B Full Name, Mailing Address and Zip Code Cash or In-Kind D a t of Recipient Check (non-monetary) Xpedite Systems P.O. Box 14024 12/4/2000 Newark, NJ 07198 141.89 Purpose Of Above Expenditure: Outbound phone calling ²· JoAnn Harvey 6015 Mt Carrol 12/4/2000 Coeur d'Alene, ID 83815 \$ 306.61 Purpose of Above Expenditure: Reimburse for mailing expenses. Jon Jaxon Digital Audio 676 North Ash Avenue 12/4/2000 Kuna, ID 83634 100.00 Purpose of Above Expenditure: Radio ad 4 · Nickel's Worth P.O. Box 2048 Coeur d'Alene, ID 83816-2048 12/4/2000 \$ 155.00 Purpose of Above Expenditure: Political ad payment 5 Jay Turkovsky Eást 13775 Búnco Road 12/4/200 Athol, ID 83801-9716 70.30 Purpose of Above Expenditure: Reimburse for printing supplies urpose of Above Expenditure: Purpose of Above Expenditure: Purpose of Above Expenditure: 'urpose of Above Expenditure: 773.80 0.00 Subtotal of Columns A & B 773.80 Total This Page (add columns A & B)