

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Kent M. Bailey</u>		Office Sought (if candidate) <u>Senate</u>	District (if any) <u>3</u>
Mailing Address <u>9347 N. BAACK</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Hayden 83835</u>	Home Phone <u>208-762-4923</u>
Name of Political Treasurer <u>DEBRA K. BAILEY</u>			
Mailing Address <u>9347 N. BAACK</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Hayden 83835</u>	Home Phone <u>208-762-4923</u>
		Work Phone <u>208-762-7422</u>	Work Phone <u>208-762-7422</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 01/01/04 through 05/09/04

- 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*	\$ <u>XXXXXX</u>	\$ <u>1268.08</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1268.08</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>7970.00</u>	\$ <u>7970.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9238.08</u>	\$ <u>9238.08</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4614.56</u>	\$ <u>4614.56</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4623.52</u>	\$ <u>4623.52</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  \$ 108.00 (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I DEBRA K. BAILEY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Debra K. Bailey  
Signature of Political Treasurer

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

SECRETARY OF STATE  
IDAHO  
MAY 14 2003 PM 4:54

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Kent M. Bailey</u>	Report Covering the Period From <u>01/01/04</u> to <u>05/09/04</u>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total  
Number 7

Total  
Amount \$ 305<sup>00</sup>

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

Total  
Number 6

Total  
Amount \$ 114.46

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 305 <sup>00</sup>
Itemized Contributions (total all Schedule A sheets)	\$ 7665.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7970.00
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 114.46
Itemized Expenditures (total all Schedule B sheets)	\$ 4500.10
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4614.56

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

Name of Candidate or Committee  
Kent M. Bailey

		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>02/01/04</u>	1. Ameritel INNS, Inc. 10200 W. Emerald St. Boise ID 83704	\$ <u>80<sup>00</sup></u>	\$ <u>80<sup>00</sup></u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>80<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/13/04</u>	2. Pierce Clegg 15206 Pinewood Way Hayden Lake ID 83835	\$ <u>60<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>60-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/29/04</u>	3. Victoria Paulson 3127 Hwy 53 Rathdrum ID 83835	\$ <u>150<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>03/29/04</u>	4. Paul Kelsey 2927 Julia #93 CDA ID 83815	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/05/04</u>	5. Russell Westerburg PO Box 328 Boise ID 83701	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/05/04</u>	6. James & Wilma Scheel 2344 Twin Oak Park Twin Falls ID 83301	\$ <u>300<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/14/04</u>	7. Westerburg Assoc./Greyhound Park PO Box 328 Boise ID 83701	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/15/04</u>	8. Roy Lewis Eiguren PO Box 2720 Boise ID 83701	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/15/04</u>	9. American Ecology Corp 300 E. Mallard Dr. Ste 300 Boise ID 83706	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>04/16/04</u>	10. Amalgamated Sugar PO Box 1520 Ogden UT 84402	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500-</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2210<sup>00</sup></u>	\$ <u>80-</u>	\$ _____

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

Name of Candidate or Committee  
Kent M. Bailey

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>04/21/04</u>	<sup>1</sup> Idaho Power PO Box 70 Boise ID 83707	\$ <u>1000<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/24/04</u>	<sup>2</sup> Idaho Sugarbeet Growers 802 W. Bannock St, Ste 802 Boise ID 83702	\$ <u>300<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/27/04</u>	<sup>3</sup> Capital West/Idaho PAC PO Box 953 Boise ID 83701	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/27/04</u>	<sup>4</sup> Idaho Loggers PAC PO Box 671 COA ID 83816	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/27/04</u>	<sup>5</sup> Waste Management 915 L St., Ste 1430 Sacramento CA 95814	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/28/04</u>	<sup>6</sup> IRCA-PAC PO Box 190588 Boise ID 83719	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500<sup>00</sup></u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/29/04</u>	<sup>7</sup> Union Pacific 1416 Dodge St Omaha NE 68179	\$ <u>900<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>900</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04/30/04</u>	<sup>8</sup> Monty & Lauren Spencer 6455 Snowberry St Dalton Gardens ID 83815	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/01/04</u>	<sup>9</sup> Idaho Medical PAC PO Box 2668 Boise ID 83701	\$ <u>400<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>05/01/04</u>	<sup>10</sup> ANRZ PAC 5685 Prapat Ct. Boise ID 83703	\$ <u>500<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>4950<sup>00</sup></u>	\$ _____	\$ _____

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
Kent M. Bailey

		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>05/01/01</u>	<u>1. John &amp; Angela Cross 4600 Inverness Dr Post Falls ID 83854</u>	\$ <u>75.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75-</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>05/02/04</u>	<u>2. IDAHO Dental Hygienist PAC 796 E River Chase Way Eagle ID 83816-6342</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100-</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>05/06/04</u>	<u>3. Senate Republican PAC 40 Brent Hill 124 E Main St. Redbus ID 83440</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250-</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ <u>425.00</u>	\$ <u>   /   /   </u>	\$ <u>   /   /   </u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 3

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

Name of Candidate or Committee <u>Kent M. Bailey</u>			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>01/05/04</u>	<sup>1</sup> Post Falls Chamber of Commerce 510 E 6 <sup>th</sup> Post Falls ID 83854	\$ <u>80<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Chamber Dinner</u>			
<u>02/15/04</u>	<sup>2</sup> KCRWF PO Box 965 Hayden ID 83835	\$ <u>80<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Lincoln Day Dinner</u>			
<u>02/20/04</u>	<sup>3</sup> Office Max 261 W. Canfield COA ID 83815	\$ <u>44<sup>14</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
<u>03/02/04</u>	<sup>4</sup> Rathdrum Senior Ctr 802 W. Montana St Rathdrum ID 83858	\$ <u>50<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Campaign town hall mtg</u>			
<u>03/24/04</u>	<sup>5</sup> Office Max 261 W. Canfield COA ID 83815	\$ <u>56<sup>13</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Supplies / mailers</u>			
<u>03/24/04</u>	<sup>6</sup> Central Postal Svc - Legislative Mail Room PO Box 83720 Borise ID 83720-0080	\$ <u>488<sup>45</sup></u>	\$ _____
Purpose of Above Expenditure: <u>end of session mailing</u>			
<u>03/29/04</u>	<sup>7</sup> U.S. Postal Svc 109 W. Honeysuckle Hayden ID 83835	\$ <u>74<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Stampo</u>			
<u>04/01/04</u>	<sup>8</sup> COA Press 200 N 2 <sup>nd</sup> COA ID 83816	\$ <u>250<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
<u>04/01/04</u>	<sup>9</sup> International Minute Press 101 Flouwood #135 COA ID 83814	\$ <u>733<sup>02</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Printing / Cards / Flyers</u>			
Subtotals of Columns A & B		\$ <u>1855<sup>74</sup></u>	\$ <u>—</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Kent M. Bailey

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
04/16/04	1. Finish Line PO Box 1509 Post Falls ID 83877-1509	\$ 400 <sup>00</sup>	\$
Purpose of Above Expenditure: Signs Deposit			
04/22/04	2. U.S. Postal SVC 109 W. Honeyuckle Hayden ID 83835	\$ 111 <sup>00</sup>	\$
Purpose of Above Expenditure: Stamps			
04/19/04	3. KCRWF PO Box 965 Hayden ID 83835	\$ 28 <sup>00</sup>	\$
Purpose of Above Expenditure: dinner/Forum			
04/28/04	4. CDA Library Assoc, 424 Sherman Ave CDA ID 83816	\$ 50 <sup>00</sup>	\$
Purpose of Above Expenditure: fund raiser			
04/29/04	5. Home Depot 220 W. Kathleen CDA ID 83815	\$ 58 <sup>56</sup>	\$
Purpose of Above Expenditure: Sign Supplies			
04/30/04	6. CPA Press 200 N 2nd St CDA ID 83816	\$ 455 <sup>08</sup>	\$
Purpose of Above Expenditure: Ado			
04/30/04	7. Office Max 261 W. Canfield CDA ID 83815	\$ 482 <sup>36</sup>	\$
Purpose of Above Expenditure: Printed materials			
05/05/04	8. Finish Line PO Box 1509 Post Falls ID 83854	\$ 462 <sup>00</sup>	\$
Purpose of Above Expenditure: Final Payment for Signs			
05/06/04	9. USPS 111 N 7th CDA ID 83816	\$ 482 <sup>36</sup>	\$
Purpose of Above Expenditure: Deek mailing			
Subtotals of Columns A & B		\$ 2529.36	\$

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
Kent M. Bailey

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05/06/04	1. Office max 261 W. Canfield COA ID 83815	\$ 115 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <u>Office + sign supplies</u>			
/ /	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:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 115 <sup>00</sup>	\$ _____



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

Name of Candidate or Committee <i>Hunt M. Bailey</i>	Report Covering the Period From <i>01/01/04</i> to <i>05/09/04</i>
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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 <i>0</i>	Total Amount \$ <i>0</i>
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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
04/30/04	1. <i>Nickel's Worth</i> <i>PO Box 2048</i> <i>COA ID 83816</i>	\$ <i>108<sup>00</sup></i>
Purpose of Above Expenditure: <i>Newspaper ads</i>		
/ /	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	\$ <i>108<sup>00</sup></i>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <i>0</i>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <i>108<sup>00</sup></i>