



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

Section I

Name of Candidate or Political Committee and Chairperson Mark Packer		Office Sought (if candidate) Sen	District (if any) AD 30
Mailing Address 132 Stanford	<input type="checkbox"/> Check if address change.	City and Zip Pocatello 83201	Home Phone 233-3290
Name of Political Treasurer Steven D. Simmons		STATE OF IDAHO	
Mailing Address 160 Appalosa	<input type="checkbox"/> Check if address change.	City and Zip Pocatello 83201	Home Phone 237-8303

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 2002 23 r o u g h 11 / 17 / 2000

- | | | |
|--|--|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | • I Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" 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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5795.69	\$ xxxxxx
Line 3: Total Contributions (Enter amount from page 2)	\$ 1874.97	\$ 12458.95
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7670.66	\$ 12458.95
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7670.66	\$ 12458.95
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 0	\$ 0

*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 \$ _____ (see attached Schedule C-2B)

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

Section VI

CERTIFICATION

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

Steven D. Simmons
Signature Of Political Treasurer

POSTED

DETAILED SUMMARY PAGE

Name of Candidate or Committee Mark Packer	Report Covering the Period From 10/23/00 to 11/17/00
--	---

UNITEMIZED CONTRIBUTIONS

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

Total Number <u>1</u>	Total Amount \$ <u>25.00</u>
-----------------------	------------------------------

UNITEMIZED EXPENDITURES

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

Total Number <u>6</u>	Total Amount \$ <u>108.51</u>
-----------------------	-------------------------------

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 1849.97
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1874.97
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 108.51
Itemized Expenditures (total all Schedule B sheets)	\$ 7562.15
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7670.66

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

Name of Candidate or Committee
Mark Packer

		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>10/26/00</u>	1. <u>Roger Chase Campaign</u> <u>4985 Clearview</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Pocahontas, IA 83204</u>	\$ <u>950.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/5/00</u>	2. <u>Bert Marley</u> <u>8806 S. Old Highway, 91</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Pocahontas, IA 83250</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/31/00</u>	3. <u>Idahoans for the Outdoors</u> <u>P.O. Box 783</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Boise IA 83701</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/00</u>	4. <u>Randy Lewis</u> <u>5735 Old Highway 91</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Pocahontas, IA 83250</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/00</u>	5. <u>Transfers Local 983 D.R.I.U.E.</u> <u>519 E. Center</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Pocahontas, IA 83201</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/5/00</u>	6. <u>June F. Heilman</u> <u>8930 Buckskin Rd.</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Pocahontas, IA 83201</u>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/7/00</u>	7. <u>Mark Packer</u> <u>132 Stanford</u>	\$ _____	\$ _____	\$ <u>299.97</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Pocahontas, IA 83201</u>	\$ _____ 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>1550.00</u>	\$ _____	\$ <u>299.97</u>
Total This Page (add columns A, B & C)				\$ <u>1849.97</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Mark Packer

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/7/00</u>	<u>1. WinCo Foods 1000 Pocatello Ck. RD Pocatello, ID 83201</u>	<u>\$ 30.11</u>	\$ _____
Purpose of Above Expenditure: <u>Food for Hospitality Room</u>			
<u>11/7/00</u>	<u>2. Fred Meyer 800 Yellowstone Pocatello, ID 83201</u>	<u>\$ 35.22</u>	\$ _____
Purpose of Above Expenditure: <u>Food for hospitality room</u>			
<u>11/7/00</u>	<u>3. Grocery Outlet 150 Bullock Chubbuck, ID 83202</u>	<u>\$ 41.86</u>	\$ _____
Purpose of Above Expenditure: <u>Hospitality Room (Food)</u>			
<u>11/3/00</u>	<u>4. Ridley's Grocery 911 W. Main St. Pocatello, ID 83204</u>	<u>\$ 96.22</u>	\$ _____
Purpose of Above Expenditure: <u>Food for hospitality room</u>			
<u>10/26/00</u>	<u>5. Office Max 1134 Yellowstone Pocatello, ID 83201</u>	<u>\$ 67.17</u>	\$ _____
Purpose of Above Expenditure: <u>Printer Cartridge</u>			
<u>11/7/00</u>	<u>6. Holiday Inn 1399 Bench Rd. Pocatello, ID 83201</u>	<u>\$ 106.92</u>	\$ _____
Purpose of Above Expenditure: <u>Hospitality Room</u>			
<u>11/3/00</u>	<u>7. U.S. Postal Service Pocatello, ID</u>	<u>\$ 107.50</u>	\$ _____
Purpose of Above Expenditure: <u>Mailing</u>			
<u>11/9/00</u>	<u>8. Christine Floral 157 Jefferson Pocatello, ID 83201</u>	<u>\$ 19.43</u>	\$ _____
Purpose of Above Expenditure: <u>Thank-You Flowers</u>			
<u>11/3/00</u>	<u>9. First Impression 475 Yellowstone Pocatello, ID 83201</u>	<u>\$ 195.30</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
Subtotals of Columns A & B		<u>\$ 699.73</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 699.73</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Mark Packer

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/24/00</u>	<u>1. Higher Vision/Audio Services P.O. Box 52293 John Falls, ID 83405</u>	<u>\$ 375.00</u>	\$
Purpose of Above Expenditure: <u>Advertising</u>			
<u>10/30/00</u>	<u>2. U.S. Postal Service Pocatello, ID</u>	<u>\$ 432.45</u>	\$
Purpose of Above Expenditure: <u>Postage</u>			
<u>10/30/00</u>	<u>3. KEBQ/KORR 436 N. Main Pocatello, ID 83204</u>	<u>\$ 719.19</u>	\$
Purpose of Above Expenditure: <u>Radio Ads</u>			
<u>10/24/00</u>	<u>4. Idaho State Journal 355 S. Arthur Pocatello, ID 83204</u>	<u>\$ 1055.78</u>	\$
Purpose of Above Expenditure: <u>Advertising</u>			
<u>11/3/00</u>	<u>5. KIFI TV 150 S. Main Pocatello, ID 83204</u>	<u>\$ 1280.00</u>	\$
Purpose of Above Expenditure: <u>T.V. Ads</u>			
<u>10/24/00</u>	<u>6. ATT Media Services 204 W. Alameda Rd. Pocatello, ID 83201</u>	<u>\$ 1500.00</u>	\$
Purpose of Above Expenditure: <u>Cable T.V. Ads</u>			
<u>10/26/00</u>	<u>7. Marathon Media/KLCE 1190 E. Livestock Rd John Falls, ID 83405</u>	<u>\$ 1500.00</u>	\$
Purpose of Above Expenditure: <u>Radio Ads</u>			
<u>1/1/</u>	<u>8.</u>	\$	\$
Purpose of Above Expenditure:			
<u>1/1/</u>	<u>9.</u>	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 6862.42</u>	\$
Total This Page (add columns A & B)			<u>\$ 6862.42</u>