



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Campaign to elect Dave Holland</i>		Office Sought (if candidate) <i>State Senator</i>	District (if any) <i>16</i>
Mailing Address <i>Po Box 227</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>McCall 83638</i>	Home Phone <i>208 630 3608</i>
Name of Political Treasurer <i>James T. Pace</i>		STATE OF IDAHO	
Mailing Address <i>Po Box 1309</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>McCall 83638</i>	Home Phone <i>208 344-4765</i>
			Work Phone <i>208 869-2284</i>

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 11 16 102 through 12 31 102

- 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*	\$ XXXXXX	\$ <u>100<sup>00</sup></u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3815.69</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>0</u>	\$ <u>23255.29</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3815.69</u>	\$ <u>23355.29</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3072.70</u>	\$ <u>22612.30</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>742.99</u>	\$ <u>742.99</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  \$ \_\_\_\_\_ (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 James T. Pace, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

James T. Pace  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Campaign to elect Dave Holland</i>	Report Covering the Period From <u>11/16/02</u> to <u>12/31/02</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number 0                      Total Amount \$ 0

### UNITEMIZED EXPENDITURES

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

Total Number 1                      Total Amount \$ 1.80

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>0</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>0</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>1.80</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3070.90</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3072.70</u>

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

Name of Candidate or Committee  
*Campaign to elect Dave Holland*

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/18/02	1. Dave Holland 1607 Davis Ave #149 McCall ID 83638	\$ 3000.00	\$ _____
Purpose of Above Expenditure: <i>Reimbursing candidate for expenses</i>			
12/02/02	2. Cambridge Litho Inc. 2981 Cutler Road Cambridge, Idaho 83610	\$ 70.90	\$ _____
Purpose of Above Expenditure: <i>paper supplies</i>			
/ /	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		\$ 3070.90	\$ _____
Total This Page (add columns A & B)			\$ 3070.90