



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

Section I

Name of Candidate or Political Committee and Chairperson R. Keith Roark		Office Sought (if candidate) attorney general	District (if any)
Mailing Address 409 North Main	<input type="checkbox"/> Check if address change.	City and Zip Hailey 83333	Home Phone 208-788-2890
Name of Political Treasurer Lori Stroebel			
Mailing Address PO Box 1478	<input type="checkbox"/> Check if address change.	City and Zip Hailey 83333	Home Phone 208-788-4853
		Work Phone 208-788-9829	Work Phone 208-481-0806

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 / 02 through 12 / 31 / 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 type="checkbox"/> October 10 Pre-General Report | <input checked="" 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 11904.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 250.00	\$ 250100.80
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12154.50	\$ 250100.80
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10074.12	\$ 248020.42
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2080.38	\$ 2080.38

*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 Lori Stroebel, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

Lori Stroebel
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee
R. Keith Roark

Report Covering the Period
From 11 / 16 / 02 to 12 / 31 / 02

UNITEMIZED CONTRIBUTIONS

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

Total Number 3 Total Amount \$ 150.00

UNITEMIZED EXPENDITURES

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 150.00
Itemized Contributions (total all Schedule A sheets)	\$ 100.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 250.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 10074.12
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 10074.12

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
R. Keith Roark

		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
12/16/02	1. Sara C. Michael PO Box 3060 Sun Valley, ID 83353	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 800.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	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		\$ 100.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 100.00

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

Name of Candidate or Committee
R. Keith Roark

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/16/02	1. Gen State Welders 1440 Kimberly Rd Twin Falls, ID 83303	\$ (18.28)	\$ _____
Purpose of Above Expenditure: Voided Check from prior period/advertising			
11/20/02	2. Federal Express 810 South Main Hailey, ID 83333	\$ 67.94	\$ _____
Purpose of Above Expenditure: Office expense/shipping			
11/20/02	3. Federal Express 810 South Main Hailey, ID 83333	\$ 28.33	\$ _____
Purpose of Above Expenditure: Office expense/shipping			
11/16/02	4. Canyon County Democrats PO Box 1 Wilder, ID 83676	\$ (75.00)	\$ _____
Purpose of Above Expenditure: Voided check from prior period/advertising			
11/20/02	5. Idaho Unido 201 S. 10th Ave. Pocatello, ID 83201	\$ 60.00	\$ _____
Purpose of Above Expenditure: Advertising			
11/20/02	6. Nelson Communications Assoc. PO Box 6407 Boise, ID 83707	\$ 222.50	\$ _____
Purpose of Above Expenditure: advertising/media monitoring			
11/20/02	7. Modern Printing 691 N.W. Main Blackfoot, ID 83221	\$ 2197.66	\$ _____
Purpose of Above Expenditure: Advertising			
11/27/02	8. RAS Productions 1134 Cedar Hollow Dr. Pocatello, ID 83204	\$ 7500.00	\$ _____
Purpose of Above Expenditure: Advertising			
12/15/02	9. Express Printing PO Box 3549 Hailey, ID 83333	\$ 58.80	\$ _____
Purpose of Above Expenditure: Office Expense			
Subtotals of Columns A & B		\$ 10041.95	\$ _____
Total This Page (add columns A & B)			\$ 10041.95

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

Name of Candidate or Committee R. Keith Roark
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/15/02	1. Gem State Welders 1440 Kimberly Rd. Twin Falls, ID 83303	\$ 32.17	\$ _____
Purpose of Above Expenditure: Advertising			
/ /	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		\$ 32.17	\$ _____
Total This Page (add columns A & B)			\$ 32.17