#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section

Section 1							
Name of Candidate or Political Co	mmittee and Chairperson		Office Sought (if candidate)	District (if any)			
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone			
Box 475	v	KETCHUM 83340		788-4504			
Name of Political Treasurer							
WILLIAM J-	DOZZUTO						
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone			
Dox 909		HAILEY 83333	788-4651	788-9595			
Section II		, ,,,,,	7,4	·			
Directions: To indicate the instructional manual for rep	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 10/21/02 through 11/15/02						
☐ 7 Day Pre-Primar	y Report	Day Pre-General Report	☐ Quarterly (April 30) (only filed by ballot mea	sure committees)			
☐ 30 Day Post-Prim	ary Report	Day Post-General Report	□ Ougetorly (Inly 20) ≈	9			
☐ October 10 Pre-G	eneral Report	nnual Report	(only filed by ballot mea	sure cominatees)			
Is this Report a	n amendment?	■ No Is this a	Termination Report?	Yes RN			
Section III	STATEMENT OF N	O CONTRIBUTIONS OR	EXPENDITURES				
Directions: If you had no count the appropriate dates and significant section IV.	ontributions or expenditure gn this report. Be sure to co	s during this reporting period arry forward the appropriate	l, check the box next to the "Calendar Year to Date" f	e statement below, fill in igures in Column II,			
	that I have received no confrom/	ntributions and have made no	expenditures during this	reporting period			
Section IV		SUMMARY	•				
To reach your Calendar Yea figures to the Column II fig		report's Column I		COLUMN II ndar Year to Date			
Line 1: Cash on Hand Janua	rv 1. This Year*	\$	XXXXXX \$	7,761.02			
Line 2: Enter Cash Balance	•	Period** \$	35,424.68 \$	XXXXXX			
Line 3: Total Contributions	• •			40,164.60			
Line 4: Subtotal (Add lines	• •	-		47,925.62			
Line 5: Total Expenditures (			23,204.19 \$	32,715.44			
Line 6: Cash Balance at Clo				15,210.18			
*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 I	EXPENDITURES				
Contributions Pledged d	uring this reporting period	but not yet received:	one 🗆\$ (s	see attached Schedule C-2A)			
Incurred Expenditures	luring this reporting period	but not yet paid:	one 🗆\$(s	see attached Schedule C-2B)			
	Section VI	CERTIFIC	ATION				
Return This Report To:	<b>\</b>	٨					
Pete T. Cenarrusa	I NILL	AM J. BOZZUTO	hereby certify	y that the information			
Secretary of State		(name of Political Treasurer) s a true, complete and correct					
PO Box 83720	required by la	<b>)</b>	1 /)				
Boise ID 83720-0080 fax: (208) 334-2282	required by la	W. William // Signature of Politics	Dozat				
		Signature of Poli	tical Tredeurer	<del></del>			

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Report Covering the Period
CLINT STENNETT	From 10/21/02 to 11/15/02

	CONTRIBUTIONS Hars (\$50.00) or Less This Period	
Total Number <u>7</u>	Total Amount \$_ <b>239.69</b>	
	D EXPENDITURES enty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$_36-59	

	<b>Total This Period</b>
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 239.69
Itemized Contributions (total all Schedule A sheets)	\$ 239.69 2,750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2.989.69
S Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 36.59
Itemized Expenditures (total all Schedule B sheets)	\$ 23,167.60
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 23,204.19

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

CUNT	2) SWE!!			
		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
10/29/02	1. TRAMARK NETWORKING BOX 2996	<b>s</b>	\$_100.00	   \$
☐ Primary ☑ General	HAILEY, ID 83333	\$Calendar Year To Date	\$	\$Calendar Year to Date
٢٥ ١٢٦ ١٥٢	2 GERALD 0'TOOLE Box 1559	s_00-00_	\$	\$
☐ Primary  【【General	Ketchun, ID 83340	\$ /vo - vo	\$Calendar Year To Date	\$Calendar Year to Date
10 ,24,02	3. M/M CHRISTOPHER DUPONT BOX 727	\$ /00 -00	s	\$
☐ Primary ☐ General	KLTCHUM, ID 83340	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 124/02	4. ELIZABETH SCHWERDTLE ROBLET CORKER	§ _/νο -νο	\$	\$
☐ Primary  ☑ General	28 JEROME AUSNUE GLEN ROCK, NJ 0745Y-2411	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 124102	" SUN VALLEY INSURANCE, INC BOX 5808	s_360-w_	\$	\$
☐ Primary  ☑ General	KETCHUM, ID 83340	S ZW -W  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
<u>/ い / ン フ/ 6 ン</u> Primary	" WILLIAM C. RODEN BOX 2110	s_300.w_	\$	\$
☑ Filliary ☑ General	BONSE, ID 83701	S 300 W Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/ <u>0</u> / <u>27</u> / <u>0</u>	7. WELLS FARGO IDAM PAC 877 W. MAIN ST.	s \@ -00	\$	\$
☐ Primary  【General	Bo152, ID 83702	\$ /00 - 00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 31,02	ET 96	s_250-00	s	s
☐ Primary ☑ General	BUX 1760 SUN VALLEY, ID 83353	\$ 250-00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11/3/02	9 DEMOCRATIC PARTY OF BLAINE COUNTY	s 600-w	\$	s
☐ Primary ☑ General	BOX 3319 HAILEY, ID F3333	S GOV - W Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11/5/02	10. SENATE CATHPAGEN COMMITTEE	\$ <u>300 vo</u>	\$	s
☐ Primary  ☑ General	BOX 575 BOISE, ID F3701	\$ /vee . vo	\$Calendar Year To Date	\$Calendar Year to Date
Subtotals of Columns A, B & C \\ \s_2_1150-\omega \\ \s_500-\omega \\ \s_500-\omega \\ \s_500-\omega \\ \s_500-\omega \\ \s_5000-\omega \\ \s_50000-\omega \\ \s_50000-\omega \\ \s_5000000000000000000000000000000000000				
Total This Page (add columns A, B & C) \$				

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

		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	
11/05/02	1. MILLER BREWING COMPANY BOX 482	\$ 100.00	\$	s	
☐ Primary ☑ General	MILWAUKEE, WI 53201	S / W · W Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
11,5,02	2. ZIONS BANK SALT LAKE CITY, UT 84101	s 200.w	s	\$	
☐ Primary  ☑-General	IDAHO COUPLEATIVE UTILITIES AS 1015 W. HAYS ST. BOISE, ID F3702	S 200. vo	\$Calendar Year To Date	\$Calendar Year to Date	
11,502	BASIC PAC 700 N. RAYMOND	\$_/50.00	\$	\$	
☐ Primary  ☐ General	BONSE, ID 83704	\$ / TO . WO Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
11/5/02	4 IDAHO LAND TITLE ASSOCIATION		\$	\$	
☐ Primary  ☑ General	754 W. STATE ST. STZ 304 BOISE, ID 83703	\$ / UO · W	\$Calendar Year To Date	\$Calendar Year to Date	
	5.	s	\$	\$	
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
	6.	\$	\$	S.	
☐ Primary ☐ General		S Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
//	7.	s	\$	s	
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
//	8.	\$	<b>s</b>	\$	
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
	9.	\$	s	\$	
☐ Primary ☐ General		\$Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date	
//	10.	\$	\$	\$	
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
	Subtotals of Columns A, B & C s 500 - w s				
-	s_500.vo_				

Page of 5

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	. TRAMARK NETWORKING		
	Box 2946		6 (2) 25
10,29,02	HALLEY, ID 83333	\$	\$ /00-00
Purpose of Abov	ve Expenditure: WEB SERVICES		
	2. WINNING CONNECTIONS, INC		
	317 PENNSYLVANIA AVS JE	\$ 3,500.00	\$
10,21,02	WASHINGTON, DC 20003	3 3,300.00	3
Purpose of Abov	VE Expenditure: VOTER IDENTIFICATION SURVEY		
	EILEEN THORNBURG . D		
	1302 THUNDER MOUNTAIN RS.	\$ 200.00	\$
10 121 102	Borsz, ID 83709	3_200-00	<b></b>
	ve Expenditure: CONTRIBUTION		
	4. MAGIC VALLEY PUBLISHING		
	133 E. MAIN	s 1.134.∞	<b>\$</b>
10,21,02	JEROME, ID 83338	3	<b>D</b>
Purpose of Abo	ve Expenditure: Abyzetis/NG		
	5. ALPINE BROAKCASTING		
	box 2158	\$ 1,545.00	<b>\</b>
10,21,02	KETCHUM, ID 83340	3_7/3-73-00	<b>4</b>
Purpose of Abov	ve Expenditure: RADIO ADVERTISING		
	6. IDAHO MOUNTAIN EXARESS		
(0) 24 00	80× 10/3	\$ 916.10	\$
10,21,02	KETCHUM, ID P3340	3	<b>J</b>
Purpose of Abov	ve Expenditure: ADVERTISING		
	WOOD RIVER JOURNAL		
	11 E. BULLION	\$ 860.00	\$
10,22,02	HAILEY, ID 83333	3 000 00	J
Purpose of Abo	ve Expenditure: ADVERTISING		
	8. ESP		
62 22	8 ESP Box 140657 BOISE, ID 83714	\$ 2,000.00	
10,22,02	BOISE, IS 83714	3 2 0 0 0 0	
Purpose of Abo	ve Expenditure: CAMPAIGN MAILING		<b></b>
	9. MAGIC VALLEY PUBLISHING		
A 22 ~	133 E, MAIN	\$ 594.00	\$
10 122 02	JERONE, ID F3338	3	Φ
Purpose of Abo	ve Expenditure: ANERTISING		<del></del>
	Subtotals of Columns A & B	\$ 10,749·10	\$ 100-00
	Total This Page (add columns A & B)		\$ 10,849.10

Page of S

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

<u> </u>	1 37 2N NETI	Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
	1. KEZJ		
10 24 ··	415 PARK AUENUE		
10,24,02	TWIN FALLS, IS P3301	\$ 1,056.00	\$
Purpose of Abo	ove Expenditure: ADV2RTISING		
	2 DONNA PENCE FOR REARESENTATIVE		
	1960 US 26	1000	
10:24:02	GOODING, IS P3330	\$ 100.00	<b>s</b>
Purpose of Abo	ove Expenditure: CONTRIBUTION		
	3 WOOD RIVER INN		
	530 MAIN ST.	-A -	
10,24,02	GOODING, ID 83330	s <u>54.85</u>	\$
	ve Expenditure: DINNER WITH VOUNTEERS		•
	4. KIVI - TELEWISION		
_	1866 E. CHISHULM DR	074 4 -	
10,25,02	1866 E. CHISHULM DR NAMPA, ID F3687	s 974.95	\$
	ve Expenditure: TV A35		
	5. WOOD RIVER IND		T
	530 MAIN ST.		
10,26,02	6000 NA, ID 83330	s_ 28.08	\$
Purpose of Abo	ve Expenditure: LUNCH WITH VOLUNTEERS		L
	6. ALPINE BROADCASTING	<del>-</del>	
	Box 2158	3.0-	
10,26,02	KETCHUM, ID 83340	s 285.00	\$
Purpose of Abov	ve Expenditure: RADID SPOTS		<u> </u>
	1. KTVA-TV		<u> </u>
	834 FALLS AUENUR	1	<b>1</b> <b>5</b>
N 128102	TWIN FAUS, ID 83301	\$ 1,000.00	\$
Purpose of Abov	ve Expenditure: ADVIRTISING		
1	& IDAHO MOUNTAIN EXPRESS		
	BOX 1013		
10,29,02	KETCHUM, ID 83340	s 1,630.30	\$
Purpose of Abov	e Expenditure: ADVZRTISING + INSZRTS		
	" MARI VALLEY PUBLISHING		
	/33 F. MAIN		
10,29,02	J2ROME, ID 83338	\$ 65.50	\$
Purpose of Abov	e Expenditure: ADY 2R TISING		
	Subtotals of Columns A & B	\$ 5,194.68	s_ <del>-0</del>
	Total Till Decision		E 104 S
	Total This Page (add columns A & B)		\$ 5,194.6B

Page of 5

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

C -77 T GT BOIDER		
f	Column A	Column B
Full Name, Mailing Address and 2  Date of Recipient	Zip Code Cash or Check	In-Kind (non-monetary)
1. KETCHUM POSTMASTER		
16 129 102 KETCHUM, ID 83340	\$ 86.69	
Purpose of Above Expenditure: POSTAGE FOR MAIL	NGS	
2 JANE'S PAPER PLACE		
10,30,02 BOX 4500  KETCHUM ID 83340	s 597.23	
	\$ 271.75	<u> </u>
Purpose of Above Expenditure: OFFICE JUPPLIES		
3 KTVB-TV		
834 FACIS AUENUE	s_814.75	
10/29/02 TWIN FALLS, ID \$3301	\$ 07.73	<u> </u>
Purpose of Above Expenditure: ADV2RTISINE		
4. KETCHUM POSTMASTER		
Varoubles The 6374		
10,30,02 RETCHOM, IS 83378	\$ 666.00	\$
Purpose of Above Expenditure: ASTAGE FOR MAILIN	<b>4</b> 5	
5. 7/2 TIMES-NEWS		
10,29,02 TWIN FALLS. ID 83303	\$ 600.00	
		.   \$
Purpose of Above Expenditure: ADVZETISING + INS	er75	
6. THE TIMES-NEWS		
Box 548	240 -	
10/31/02 TWIN FACE, ID 83303	\$ 760.00	\$
Purpose of Above Expenditure: ADVSATISING		
1. SNAKE RIVER ERILLS		
611 FROGS LANDING	113.16	
11,1 102 HARRAMAN, ID 83332	s 112.65	\$
Purpose of Above Expenditure: DINNER WITH VOLUN	728,85	
8. MARIA CORBIT		
11 12 10 Box 3527	1 A 12	
11/2/02 HAILEY, ID 85333	s <u>46-00</u>	\$
Purpose of Above Expenditure: POSTHEE RZIMBURSEM	unt	<del>-</del>
9. WOOD KNER INN		
530 MAIN ST		
11, 2,02 GOODING, ID F3330	s 40.41	\$
Purpose of Above Expenditure: LUNCH WITH VOLUNT	TERS	
Subtotals of Columns A & B	s 3,663.73	s_ <del>-</del>
Total This Page (add columns A &	& В)	s 3,663.73

Page of 5

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

C C/A /	3/2ANETT		<del></del>
<del></del>		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1.	KTVB-TV		
11,1,02	834 FACES AVENUE	s 63.75	
7.7.7.70	TWIN FACES, IN	\$ 63.73	<u>\$</u>
	Expenditure: TV ADS		
2.	ADVERTISING WORKS		
11,3,02	DA E. FAIRVIEW, STE 104	\$ 260.50	\$
	MERIDIAN, ID 83642		<b>D</b>
Purpose of Above	Expenditure: TV HOVERTISING		
3.	KENNEDY FOR JENATE		
11/4/02	865 GACZNA COURT	\$ 200.00	
1 / 1 / 2 2	MOUNTAIN HOME, ID 83647	3,700 00	\$
Purpose of Above	Expenditure: CONTRIBUTION		
4.	WERL FOR JENATE		
11,4,02	6810 RANDOLAH	s 200 - vo	
	BOSE, ID 83709	3 - 3 - 3 - 3	\$
	Expenditure: CONTRIBUTION		
	WALLY WRIGHT FOR SZNATE		
11.2.22	302 W. 4TH AVE. #17	\$ 200-00	
11,2,02	POST FALLS, ID 83854	3 200 -00	\$
Purpose of Above	Expenditure: CONTRIBUTION		
	MARLEY FOR SENATE		
11 4 02	8806 5.0LD HWY 91	255	
11, 4,02	McCAMMON, ID 83250	\$ 200.00	\$
Purpose of Above	Expenditure: CONTRIBUTION		
7.	KARL MALOTT FOR SZNATE	***************************************	
_	3FIL WHISTLING MEIGHTS	200 00	
11,4,02	NAM PA IDAHO 83687	\$ 200-00	\$
Purpose of Above	Expenditure:		
8.	KIVI-TELEVISION		
11,4,02	1866 E. CHISHOLM DR NAMPA, ID 83687	\$ 3/0.25	
	NAMPA, ID 83687	\$ 3/4.73	\$
urpose of Above	Expenditure: TV ADVZRTSING		
9.	KTVB-TV 834 FALLS AVE TUIN FALLS, ID F3301		
11,4,02	834 FAUS HVE	\$ 293.25	•
		2 ~/2.72	<u>s</u>
urpose of Above	Expenditure:		
	Subtotals of Columns A & B	s 1,927.75	s_ <del>-</del>
	Total This Page (add columns A & B)		\$ 1,927.75
		<del></del>	

Page of 5

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

Name of Candidate of	r Committee	<del></del>	<u> </u>	 <del></del>
CLINT	STENNETT			

<u> </u>		C-1:	
	Full Name Mailly And	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. HEATHER LZMONICA		
11,11,02	Box 4616	1.70	
	HAILEY, ID 83333	\$ 1,700.00	\$
Purpose of Abo	2 EXPRESS PRINTING		
	BOX 3549		
11/1/02		s 399.76	\$
Purpose of Abo	ve Expenditure: ADVERTISING		
	3. ELP		<u> </u>
	Box 140657		
11/15/02	BOISE, ID \$3714	s (456.22)	\$
Purpose of Abo	VE EXPENDITURE: REFUND ON CAMPAIGN MAILING		
	4. MAGIC VALLEY PUBLISHING		
ŀ			
11/15/07	133 E. MAIN JEROME, ID SJ33P	s(111.20)	\$
Purpose of Abo	ve Expenditure: REFUND ON ADVERTISING		
	5.		
		\$	\$
Purpose of Abov			
	6.		
		s	\$
Purpose of Abov	e Expenditure:		
——————————————————————————————————————			<u> </u>
_'		\$	\$
Purpose of Abov			
8			
//		s	\$
urpose of Above	e Expenditure:		
9			
urpose of Above	Fynenditure	\$	\$
bose of Woods	- Dapendituit:	<del></del>	
	Subtotals of Columns A & B	s 1.532.34	s_ <del>6</del>
	Total This Page (add columns A & B)		s 1.532.34

#### SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee  CLINT STENNETT			Report Covering the Period From 10/21/02 to 11/15/02	
Directions: Compl	ete this schedule if	you were promised and agreed to accept a contribution of offered before the end of the reporting period. Do not it	luring this reporting period but have	not actually
Line 1: Pledged (	Contributions of \$5	50.00 or Less This Period: Total Number	Total Amount \$	
Pledged Contributions of More Than \$50.00 This Period:				
Pledge For	Date of Pledge	Full Name, Mailing Address and Z of Contributor/Lender		Amount Pledged
☐ Primary ☐ General	//	1.		
☐ Primary ☐ General		2.		
☐ Primary ☐ General	//	3.		
☐ Primary ☐ General		4.		
☐ Primary ☐ General		5.		
☐ Primary ☐ General		6.		
☐ Primary ☐ General		7.		
☐ Primary ☐ General		8.		
☐ Primary ☐ General		9.		
☐ Primary ☐ General		10.		
☐ Primary ☐ General		11.		
Line 3: Total Amo	ount of Pledged Con	tributions of More Than \$50.00 stributions of \$50.00 or Less (enter amount from line 1) stributions this Period (add lines 2 and 3) Also enter this	\$s total in Section V, page 1. \$	<del>0</del> <del>0</del>

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

Name of Candid	Report Covering the Period	
	STEWNETT	From 10/21/02 to 11/15/02
Directions: Compayment before to	uplete this schedule if you incurred an obligation during this reporting the end of the reporting period. Do not include these entries on Schedule.	ıle B until you actually make payment.
Line 1: Incurr	ed Expenditures of Less Than \$25.00 This Period: Total Numb	er Total Amount \$
Incurred Expe	nditures of \$25.00 or More This Period:	
Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
incurred	1.	
1 1		
rurpose of Au	ove Expenditure:	
<u>'</u> '		
Purpose of Ab	ove Expenditure:	
	3.	
11_		
Purpose of Ab	ove Expenditure:	
<u> </u>	4.	
, ,		
Dunnas of Ab	eus Eunandituus	L
rurpose of Ab	ove Expenditure:	
Purpose of Ab	ove Expenditure:	
	6.	
Purpose of Ab	ove Expenditure:	
-	7.	
, ,		
Purpose of Ab	ove Expenditure:	
Purpose of Ab	ove Expenditure:	
Line 2: Total	\$	
	Amount of Incurred Expenditures Under \$25.00 (enter amount from li	
Line 4: Total	Amount of Incurred Expenditures this Period (add lines 2 and 3) Also	enter this total in Section V, page 1. \$