



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

Section I

| | | | |
|--|---|--|-------------------------------------|
| Name of Candidate or Political Committee and Chairperson Idahoans for Voter Rights | | Office Sought (if candidate) | District (if any) |
| Mailing Address P O BOX 1278 | <input type="checkbox"/> Check if address change. | City and Zip BOISE, 83701 | Home Phone (208) 338-5100 |
| Name of Political Treasurer STEVEN A MILLARD | | | |
| Mailing Address P O BOX 1278 | <input type="checkbox"/> Check if address change. | City and Zip BOISE, ID 83701 | Home Phone (208) 939-4761 |
| | | | Work Phone (208) 338-5100 |

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 10 / 21 / 2002 through 11 / 15 / 2002

- | | | |
|--|--|--|
| <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 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* | \$ <u>XXXXXX</u> | \$ <u>11,247.50</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>27,725.69</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>37,274.52</u> | \$ <u>114,015.52</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>65,000.21</u> | \$ <u>125,263.02</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>63,015.77</u> | \$ <u>123,278.58</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>1,984.44</u> | \$ <u>1,984.44</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.

POSTED

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 A MILLARD, 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.

Steven A. Millard
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|--|---|
| Name of Candidate or Committee Idahoans for Voter Rights | Report Covering the Period From <u>10/21/2002</u> to <u>11/15/2002</u> |
|--|---|

| | |
|---|-------------------------------|
| UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period | |
| Total Number <u>15</u> | Total Amount \$ <u>335.00</u> |
| UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | |
| Total Number <u>1</u> | Total Amount \$ <u>1.56</u> |

| | Total This Period |
|--|-------------------|
| <u>4</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 335.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 36,939.52 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 37,274.52 |
| | |
| <u>1</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 1.56 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 63,014.21 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 63,015.77 |

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

| |
|---|
| Name of Candidate or Committee Idahoans for Voter Rights |
|---|

| 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 |
|--|---|--|--|--|
| 10/21/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. B M DREDGE RANCH 2792 HWY 34 SODA SPRINGS, ID 83276 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>150.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/21/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. CHRIS PHELPS RANCH 309 ROSE AVE SODA SPRINGS, ID 83276 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>150.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/21/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. F PHILLIP DAVIS 19 WARM LAKE HWY CASCADE, ID 83611-5101 | \$ <u>50.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>50.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/21/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. DOUGLAS GLASCOCK 221 TYLER ST AMERICAN FALLS, ID 83211-1443 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>150.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/21/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. HARVEY'S AUTO CENTER P O BOX 7 MARSING, ID 83639 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>100.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/22/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. BILL BECK 650 E 4TH N SAINT ANTHONY, ID 83445-1665 | \$ <u>50.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>50.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/22/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. GERRY BOWDEN 2122 SHERRY CIRCLE TWIN FALLS, ID 83301-7054 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>400.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/22/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. JONATHAN BRODY 2769 NINTH AVE EAST TWIN FALLS, ID 83301-8207 | \$ <u>100.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>100.00</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/22/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. GRANT LOEBS P O BOX 126 TWIN FALLS, ID 83303-0126 | \$ <u>34.52</u> | \$ _____ | \$ _____ |
| | | \$ <u>734.52</u> <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year to Date</small> |
| 10/22/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. DONNA SCOTT 3217 S 1300 E WENDELL, ID 83355-3206 | \$ <u>50.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>50.00</u> <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>984.52</u> | \$ <u>0.00</u> | \$ <u>0.00</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>984.52</u> |

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

| |
|---|
| Name of Candidate or Committee Idahoans for Voter Rights |
|---|

| | | 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 |
| 10/22/2002 | 1. WAYNE TOUSLEY P O BOX 146 TWIN FALLS, ID 83303-0146 | \$ 250.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 650.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/22/2002 | 2. TWIN FALLS CO REPUBLICAN WOMEN 326 BLUE LAKES BLVD TWIN FALLS, ID 83303 | \$ 400.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 400.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/23/2002 | 3. ELAINE CARPENTER 1102 GRANT ST CALDWELL, ID 83605-4140 | \$ 100.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/23/2002 | 4. Contractors Northwest Inc. P O BOX 6300 COEUR D'ALENE, ID 83816- | \$ 200.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 400.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/23/2002 | 5. Idaho Hospital Association 615 North Seventh Street Boise, ID 83702-5502 | \$ 5,000.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 6,400.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/23/2002 | 6. IDAHO RETAIL ACTION COUNCIL 1109 MAIN ST MEZZANINE B BOISE, ID 83702 | \$ 500.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 500.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/23/2002 | 7. IDAHO SUGARBEET GROWER'S PAC 1199 MAIN STREET BOISE, ID 83702 | \$ 500.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 1,500.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/23/2002 | 8. JANET ORNDORFF 600 E BRAEMERE BOISE, ID 83702-1718 | \$ 50.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 50.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/28/2002 | 9. COMM TO ELECT STATE SENATOR RIC BRANCH 3770 N CRANE RD MIDVALE, ID 83645 | \$ 100.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| 10/28/2002 | 10. J FRANCIS FLORENCE 3339 WILLOW WAY TWIN FALLS, ID 83301-8191 | \$ 50.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 50.00 <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> | \$ _____ <small>Calendar Year To Date</small> |
| Subtotals of Columns A, B & C | | \$ 7,150.00 | \$ 0.00 | \$ 0.00 |
| Total This Page (add columns A, B & C) | | | | \$ 7,150.00 |

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

Name of Candidate or Committee
Idahoans for Voter Rights

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A | Column B | Column C |
|--|---|--|-----------------------------------|-----------------------------------|
| | | Cash or Check | In-Kind (non-monetary) | Loans |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 1. L DONALD HANDY 402 WEST 100 SOUTH RUPERT, ID 83350-9686 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>150.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. IDAHO ASSOC OF COUNTY TREASURERS 700 W WASHINGTON ST BOISE, ID 83702 | \$ <u>2,200.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>2,200.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. IDAHO BUSINESS PAC INC P O BOX 1111 BOISE, ID 83701 | \$ <u>15,000.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>15,000.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. Idaho Hospital Association 615 North Seventh Street Boise, ID 83702-5502 | \$ <u>1,500.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>7,900.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. MUTUAL COMBINED SERVICES 1575 BALDY POCATELLO, ID 83201 | \$ <u>2,275.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>2,275.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. JOHN NELSON 1111 BURNT RIDGE RD TROY, ID 83871-9622 | \$ <u>75.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>75.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. ROSS TRUCKING LLC 925 N FAIRGROUNDS RD GOLDENDALE, WA 98620 | \$ <u>1,500.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>1,500.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. RONALD SIMMONS 11 SOUTH 690 WEST BLACKFOOT, ID 83221-6167 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>150.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/28/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. DUANE SMITH 594 W 300 S HEYBURN, ID 83336-9783 | \$ <u>50.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>50.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| 10/29/2002 <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. BILL AHAUS P O BOX 207 GREENLEAF, ID 83626-0207 | \$ <u>50.00</u> | \$ _____ | \$ _____ |
| | | \$ <u>50.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| Subtotals of Columns A, B & C | | \$ <u>22,950.00</u> | \$ <u>0.00</u> | \$ <u>0.00</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>22,950.00</u> |

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

Name of Candidate or Committee
Idahoans for Voter Rights

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A | Column B | Column C |
|--|---|---|-----------------------------------|-----------------------------------|
| | | Cash or Check | In-Kind (non-monetary) | Loans |
| <u>10/29/2002</u> | 1. ELECTION SYSTEMS & SOFTWARE INC 11208 JOHN GALT BLVD OMAHA, NE 68137 | \$ <u>905.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>905.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>10/29/2002</u> | 2. HARRIS/DEAN INSURANCE 910 MAIN STREET SUITE 220 BOISE, ID 83702 | \$ <u>500.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>500.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>10/29/2002</u> | 3. IACI P O BOX 389 BOISE, ID 83701- | \$ <u>1,000.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>2,000.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>10/31/2002</u> | 4. Jack A. Buell 318 HIGHLAND DR ST MARIES, ID 83861-2042 | \$ <u>2,000.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>2,800.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>10/31/2002</u> | 5. TIMBER PAC N 3731 RAMSEY RD #110 COEUR D'ALENE, ID 83814 | \$ <u>1,300.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>2,000.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| <u>11/04/2002</u> | 6. DONNA DENNEY P O BOX 114 MIDVALE, ID 83645-0114 | \$ <u>150.00</u> | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>150.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| _____ | 7. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| _____ | 8. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year to Date |
| _____ | 9. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input 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 | | \$ <u>5,855.00</u> | \$ <u>0.00</u> | \$ <u>0.00</u> |
| Total This Page (add columns A, B & C) | | | | \$ <u>5,855.00</u> |

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

| |
|---|
| Name of Candidate or Committee Idahoans for Voter Rights |
|---|

| | | Column A | Column B |
|--|---|---------------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 10/22/2002 | 1. ESP PRINTING & MAILING 317 37TH ST BOISE, ID 83714 | \$ <u>2,147.83</u> | \$ _____ |
| Purpose of Above Expenditure: DIRECT MAIL AD | | | |
| 10/22/2002 | 2. REILLY O'REILLY INC P O BOX 1808 BOISE, ID 83701 | \$ <u>8,400.00</u> | \$ _____ |
| Purpose of Above Expenditure: BILLBOARDS | | | |
| 10/25/2002 | 3. TREASURE VALLEY LITHO 29 NORTH PHILLIPPI BOISE, ID 83706 | \$ <u>8,446.69</u> | \$ _____ |
| Purpose of Above Expenditure: PRINTING | | | |
| 10/25/2002 | 4. USPS 770 S 13TH ST BOISE, ID 83708 | \$ <u>14,322.82</u> | \$ _____ |
| Purpose of Above Expenditure: POSTAGE | | | |
| 10/28/2002 | 5. USPS 770 S 13TH ST BOISE, ID 83708 | \$ <u>14,322.82</u> | \$ _____ |
| Purpose of Above Expenditure: POSTAGE | | | |
| 10/29/2002 | 6. USPS 770 S 13TH ST BOISE, ID 83708 | \$ <u>12,315.11</u> | \$ _____ |
| Purpose of Above Expenditure: POSTAGE | | | |
| 10/31/2002 | 7. REILLY O'REILLY INC P O BOX 1808 BOISE, ID 83701 | \$ <u>2,800.00</u> | \$ _____ |
| Purpose of Above Expenditure: BILLBOARDS | | | |
| 11/04/2002 | 8. ESP PRINTING & MAILING 317 37TH ST BOISE, ID 83714 | \$ <u>171.94</u> | \$ _____ |
| Purpose of Above Expenditure: DIRECT MAIL AD | | | |
| 11/12/2002 | 9. CONCERNED BUSINESSES PAC PMB #318, 2900 GOVERNMENT WAY COEUR d'ALENE, ID 83815 | \$ <u>87.00</u> | \$ _____ |
| Purpose of Above Expenditure: REIMBURSE FOR NEWSPAPER AD | | | |
| Subtotals of Columns A & B | | \$ <u>63,014.21</u> | \$ <u>0.00</u> |
| Total This Page (add columns A & B) | | | \$ <u>63,014.21</u> |