



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

Section I

Name of Candidate or Political Committee and Chairperson Steve Verby		Office Sought (if candidate) District Judge	District (if any) First Judicial District
Mailing Address P.O. Box 1005	Check if address change. <input type="checkbox"/> City and Zip Sandpoint, ID 83864	Home Phone 208/263-8829	Work Phone 208/263-3529
Name of Political Treasurer Kenneth B. Howard			
Mailing Address P.O. Box 2528	Check if address change. <input type="checkbox"/> City and Zip Coeur d'Alene, ID 83816	Home Phone 208/667-1658	Work Phone 208/676-8890

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 / 01 / 02 through 10 / 20 / 02

- | | | |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" 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 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>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7.420.86</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6.549.98</u>	\$ <u>41.305.58</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13.970.84</u>	\$ <u>41.305.58</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>11.755.15</u>	\$ <u>39.089.89</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2.215.69</u>	\$ <u>2.215.69</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)

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 Kenneth B. Howard, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Steve Verby	Report Covering the Period From <u>10</u> / <u>1</u> / <u>02</u> to <u>10</u> / <u>20</u> / <u>02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>7</u>	Total Amount \$ <u>175.00</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 175.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,374.98
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,549.98
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 11,755.15
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 11,755.15

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

Name of Candidate or Committee
Steve Verby

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 / 1 / 02	1. Riley Creek Lumber Company P.O. Box 220 Laclede, ID 83841	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 5 / 02	2. Nonini Financial Services 2005 Ironwood Parkway, Suite 200 Coeur d'Alene, ID 83814	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 5 / 02	3. Cindy Elliott 1104 Birch Sandpoint, ID 83864	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 15 / 02	4. Steve & Tamara Verby P.O. Box 1005 Sandpoint, ID 83864	\$	\$	\$ 3,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 14,999.50 Calendar Year to Date
10 / 11 / 02	5. Chapman Financial Services, Inc. 318 N. 4th Street P.O. Box 7100 Coeur d'Alene, ID 83816	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 11 / 02	6. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 20 / 02	7. Waterfront Property Management 120 E. Lake St. #101 Sandpoint, ID 83864	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
10 / 20 / 02	8. Jack Beebe 2205 S. Whitetail Crossing Coeur d'Alene, ID 83814	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 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
Subtotals of Columns A, B & C		\$ 1,750.00	\$ 0.00	\$ 3,000.00
Total This Page (add columns A, B & C)				\$ 4,750.00

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

Name of Candidate or Committee
Steve Verby

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 / 2 / 02	1. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$ _____	\$ _____	\$ 574.99
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 15,574.49 Calendar Year to Date
10 / 16 / 02	2. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$ _____	\$ _____	\$ 574.99
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 16,149.48 Calendar Year to Date
10 / 3 / 02	3. Taylor-Parker Motor Company 300 Cedar Street Sandpoint, ID 83864	\$ _____	\$ 475.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 475.00 Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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
Subtotals of Columns A, B & C		\$ 0.00	\$ 475.00	\$ 1,149.98
Total This Page (add columns A, B & C)				\$ 1,624.98

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Steve Verby

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 2 / 02	1. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$ _____	\$ 574.99
Purpose of Above Expenditure: Katie Love - campaign management			
10 / 16 / 02	2. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$ _____	\$ 574.99
Purpose of Above Expenditure: Katie Love - campaign management			
10 / 1 / 02	3. Selkirk Press, Inc. P.O. Box 875 1714 Industrial Drive Sandpoint, ID 83864	\$ 395.86	\$ _____
Purpose of Above Expenditure: fund raiser invitations			
10 / 1 / 02	4. Shenango Screenprinting 6120 E. Commerce Loop Post Falls, ID 83854	\$ 210.00	\$ _____
Purpose of Above Expenditure: wire frames for signs			
10 / 1 / 02	5. Pend d'Oreille Winery, Inc. P.O. Box 1821 Sandpoint, ID 83864	\$ 704.31	\$ _____
Purpose of Above Expenditure: fund raiser expense			
10 / 1 / 02	6. Konnie Leichner 1377 Lochhaven Hayden, ID 83835	\$ 25.68	\$ _____
Purpose of Above Expenditure: fund raiser misc. supplies			
Subtotals of Columns A & B		\$ 1,335.85	\$ 1,149.98
Total This Page (add columns A & B)			\$ 2,485.83

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Steve Verby

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 3 / 02	1. The Paint Bucket 714 Pine Street Sandpoint, ID 83864	\$ 43.14	\$ _____
Purpose of Above Expenditure: sign supplies			
10 / 3 / 02	2. Tamara Verby P.O. Box 1005 Sandpoint, ID 83864	\$ 310.84	\$ _____
Purpose of Above Expenditure: reimbursement - postage, stationary supplies			
10 / 3 / 02	3. Tina Stevens 326 W. Center Valley Rd Sandpoint, ID 83864	\$ 44.45	\$ _____
Purpose of Above Expenditure: campaign photos - film developing			
10 / 9 / 02	4. KVNI 504 E. Sherman Coeur d'Alene, ID 83814	\$ 345.00	\$ _____
Purpose of Above Expenditure: radio advertising			
10 / 9 / 02	5. Tamara Verby P.O. Box 1005 Sandpoint, ID 83864	\$ 185.00	\$ _____
Purpose of Above Expenditure: remibursement - postage			
10 / 0 / 02	6. Dan Rix 931 E. Wilbur Ave. Dalton Gardens, ID 83815	\$ 37.82	\$ _____
Purpose of Above Expenditure: sign materials			
Subtotals of Columns A & B		\$ 966.25	\$ 0.00
Total This Page (add columns A & B)			\$ 966.25

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Steve Verby

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 9 / 02	1. Ventronix Advertising P.O. Box 376 Sagle, ID 83860	\$ 250.00	\$
Purpose of Above Expenditure: advertising			
10 / 11 / 02	2. Kodiak Advertising 720 Pine Street Sandpoint, ID 83864	\$ 420.00	\$
Purpose of Above Expenditure: banners			
10 / 11 / 02	3. Northwest Dynamics 408 Sherman Ave. #214 Coeur d'Alene, ID 83814	\$ 600.00	\$
Purpose of Above Expenditure: campaign management			
10 / 11 / 02	4. Selkirk Press, Inc. P.O. Box 875 1714 Industrial Drive Sandpoint, ID 83864	\$ 1,649.59	\$
Purpose of Above Expenditure: brochures			
10 / 11 / 02	5. Sandpoint Chamber of Commerce 900 North Fifth Avenue P.O. Box 928 Sandpoint, ID 83864	\$ 100.00	\$
Purpose of Above Expenditure: newsletter insert			
10 / 15 / 02	6. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816	\$ 3,580.56	\$
Purpose of Above Expenditure: advertising			
Subtotals of Columns A & B		\$ 6,600.15	\$ 0.00
Total This Page (add columns A & B)			\$ 6,600.15

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Steve Verby

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 15 / 02	1. Spokesman Review 608 Northwest Blvd., Ste 200 Coeur d'Alene, ID 83814	\$ 736.11	\$ _____
Purpose of Above Expenditure: advertising			
10 / 17 / 02	2. KWAL 120 First Street Osburn, ID 83849	\$ 76.80	\$ _____
Purpose of Above Expenditure: advertising			
10 / 17 / 02	3. Bonner County Daily Bee 310 Church Street Sandpoint, ID 83864	\$ 300.00	\$ _____
Purpose of Above Expenditure: advertising			
10 / 18 / 02	4. Hayden Lake Chamber of Commerce 9545 Strahorn Road Hayden Lake, ID 83835	\$ 115.00	\$ _____
Purpose of Above Expenditure:			
10 / 3 / 02	5. Taylor-Parker Motor Company 300 Cedar Street Sandpoint, ID 83864	\$ _____	\$ 475.00
Purpose of Above Expenditure: billboard advertising			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,227.91	\$ 475.00
Total This Page (add columns A & B)			\$ 1,702.91