C-2 Rev. 7/97



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 02 MAY 19 AH 10: 28

Section I				42 <i>61</i>	(C. 1
Name of Candidate or Political	Committee and Chairperson		þ	ffice Sought (if capita	
JoAnn Hervey Mailing Address	Chank II address chause.	Cincord 71:		State Senate	3rd District
6015 Mt. Carroll	Cumbr it addraws curviller	City and Zip  Dalton Gardens, 8		lome Phone 208 772 2409	Work Phone
Name of Political Treasurer		Danon Calcelle, c	33013	200 / / 2 2408	N/A
Lisa Marie Ramsey					
Mailing Address	Check if address change.	City and Zip	Ţ	ome Phone	Work Phone
4405 Holmes Rd.		Coeur d Alene, 83	3815	208 667 2994	N/A
Section II		TYPEOFREPOR	т		
Directions: To indicate the trinstructional manual for report.  This report	type of report being filed, to orting periods and due dat to its for the period from _	fill in the appropriate d	ates and ch	·	
☑7 Day Pre-Primary	Report 7	Day Pro-General Repo	ort 🔲	Quarterly (April 30	) easure committees)
30 Day Post-Prima	ury Report 3	0 Day Post-General Re	port	Quarterly (July 30)	·
October 10 Pro-Ge	eneral Report	annual Report			easure committees)
Is this Report	an amendment? Yes	☑ No I	this a Ten	nination Report?	Yes 🗹 No
Section III	STATEMENT OF	NO CONTRIBUTIONS	SOREXPE	NDITURES	
Directions: If you had no co the appropriate dates and sig Section IV.  I hereby certify	ontributions or expenditure on this report. Be sure to co that I have received no co from/	arry forward the appro intributions and have n	priate "Cali nade no ex	endar Year to Date" cenditures during th	figures in Column II,
Santa - 11					
Section IV To reach your Calendar Year figures to the Column II figu				LUMNI Feriod (	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Januar	rv 1. This Year*		\$XX	XXXX	2,384.76
Linc 2: Enter Cash Balance		Period**		2,364,75	XXXXXX
Line 3: Total Contributions (	•				1,891,65
Line 4: Subtotal (Add lines I	• • •			4.256.40	4,256.40
Line 5: Total Expenditures (F	•			908.85	908,85
Line 6: Cash Balance at Clos	- ·	from line 4)**	\$		3,347,55
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting p	eriod and t	he close of the repo report as beginning	rting period. cash on hand.
Section V	CONTRIBUTION	S PLEDGED-INCUR	RED EXPE	NDITURES	
Contributions Pledged d	turing this reporting period	i but not yet received:	✓ None	<b>"</b> \$	_ (see attached Schedule C-2A)
Incurred Expenditures	luring this reporting perio	d but not yet paid:	None	<b>\$</b>	(see attached Schedule C-2B)
	Section VI		TIFICAT	IOW .	
Return This Report To:	Person A V	CER	HIFICAL	IOA	
Pete T. Congress	Ī	Lise Marie Rema		hereby ce	tify that the information
Secretary of State	in shin	(nume of Pointed Treasure)		•	•
PO Box 83720	"	is a true, complete and	u correct Ci	mberku Liveuciei i	Disclosure Report as
Boise ID 83720-0000	required by I	aw.	m.		
fax: (208) 334-2282		- Choc	11100	Run l Treasurer	
		Signature	of Politica	l Treasurer	
		Page 1		•	

## **DETAILED SUMMARY PAGE**

Name of Candidate or Committee JoAnn Harvey	Report Covering the Period From <u>03 / 01 / 2002 to 06 / 12 / 2002</u>
UNITE: Contributions of	IZED CONTRIBUTIONS Fifty Dollars (\$50.00) or Less This Period
Total Number	2 Total 263.05
UNITE Expenditures of Less	MIZED EXPENDITURES than Twenty-Five Dollars (825.00) This Period
Total Number	Total 17.70 Amount \$

	l	Total This Period
1 Number of Schedule A pages Attached		
Contributions		
Uniternized Contributions (\$50 and less) from top of page	s	263.05
Itemized Contributions (total all Schedule A sheets)	s	1,628.60
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s	1,891.65
1		
1 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	s	17.70
	s	891.15
Itemized Expenditures (total ail Schedule B sheets)	1 -	

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

Раде	<del></del>	07
1		1

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (usn-menetary)	Loans
04 / 12 / 02 Primary	Andrea Determan 2625 Roy Ave. Blackfoot, ID 83221-3926	\$50.00_	\$	\$
General		\$ 50.00 Calendar Year To Clase	Calcadar Year To Date	SCalundar Your to Date
04 / 12 / 02	2. Erlinda Martinez 14529 Lake Shore Dr.	s50.00	s	\$
Primary General	Nampa, ID 83686	\$ 50.00 (Salander Year To Date	SCalendar Year To Date	\$ Colomba You to Dopo
04 /25 /02	Gretta Shay 6018 Sundance Dr.	s	\$128.60	\$
Primary General	Coeur d Alene, ID 83815	S Colendar Year To Days	\$ 128.60 Celender Year To Done	\$
05 / 02 / 02	4. D. Justin Stormogipson 2867 Hayden View Dr. Coeur d Alene, ID 83815	s200.00	\$	Columbia Your to Desp
Primary General		\$ 200.00	\$Colomby Year To Dass	SColonder Year to Date
05 /04 /02  Primary	Dick Iverson 1727 S. Martin St. Spokane, WA 99203-3764	s 100.00	3	3
General General		S 100.00 Calendar Year To Date	S Calendar Year To Day	SCulmater Year to Date
05 / 06 / 02 Primary	Idaho Education Association 101 Ironwood Dr. Coeur d Alens, ID 83814	s <u>1,000.00</u>	\$	\$
General General		\$ 1,000.00 Calondar Year To Shac	S Columbar Year To Desc	S Culturalize Year to Dista
05 / 09 / 02	Julie Cohen Anderson 3086 E. Point Hayden Dr. Hayden Lake, ID 83835-6973	s <u>100.00</u>	3	\$
General		Calendar Year To Dosa	SCalmular Year To Date	Calcohe Year to Date
	· 	s	\$	<b>5</b>
Primary General		Calendar Year To Date	Calendar Your To Date	\$ Châmighe Vhoyr by Digite
	•	s	\$	\$
Primary General		\$CAleader Year To Dute	\$Cuippine Year To Date	\$
	Subtotals of Columns A, B & C	s 1,500.00	128.60	Coloreday Year to Deas 9 0.00
· · · · · · · · · · · · · · · · · · ·	Total This Page (add columns A, B & C)			s <u>1,628.60</u>

## SCHEDULE B ITEMIZED EXPENDITURES

	404
Page	Λ.
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1 4	1 4
1 1	1 1
1 '	

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)
4 , 25 , 02	1. Gretta Shay Paid to the Coeur d Alene Press 201 N. 2nd St. Coeur d Alene, ID 83814	\$	\$ 128.60
rpose of Above	Expenditure: payment for political advertisement on behalf of	of Committee to Elect JoAn	n Harvey
5 / 08 / 02	Coeur d Alene Press 201 N. 2nd St. Coeur d Alene, ID 83814	\$ 89.00	s
urpose of Abov	ve Expenditure: payment for political advertisement on behalf of	of Committee to Elect JoAr	n Harvey
05 , 08 , 02	Diamond Press 2928 North Madelia Street Spokane, WA 99207	ş75.00	<b>\$</b>
urpose of Abov	e Expenditures payment for printing of campaign contribution	envelopes	
05 / 10 / 02	JoAnn Hervey 6015 Mt. Cerroll Daiton Gerdens, ID 83815	\$ 698.55	s
urpose of Abov	rs Expenditure: reimbursement for payment of political bumps	r stickers paid for by candi	date
	5.	<b>s</b>	\$
urpose of Abo	ve Expenditure:		
	6.	s	S
urpose of Abo	ve Expenditure:		
	Subtotals of Columns A & B	s762.55	s128.6
	Total This Page (add columns A & B)		891.1