



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

Section I

Name of Candidate or Political Committee and Chairperson CIETE EDMUNSON		Office Sought (if candidate) STATE REP.	District (if any) 02
Mailing Address P.O. BOX 131	<input type="checkbox"/> Check if address change.	City and Zip NEW PLYMOUTH 83655	Home Phone 452-3890
Name of Political Treasurer KEVIN BARKER		Work Phone 278-5311	
Mailing Address 5295 SANDHOLLOW RD	<input type="checkbox"/> Check if address change.	City and Zip NEW PLYMOUTH 83655	Home Phone 278-3668
		Work Phone 278-5311	

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 1/1/02 through 5/12/02

- | | | |
|--|---|--|
| <input checked="" 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 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	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>18,886.26</u>	\$ <u>18,886.26</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>18,886.26</u>	\$ <u>18,886.26</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>15,554.36</u>	\$ <u>15,554.36</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3,331.90</u>	\$ <u>3,331.90</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 \$ 2,786.99 (see attached Schedule C-2H)

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

Kevin Barker
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee CLETE EDMUNSON	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 41 Total Amount \$ 1,183.50

UNITEMIZED EXPENDITURES

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

Total Number 16 Total Amount \$ 191.54

	Total This Period
<u>7</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,183.50
Itemized Contributions (total all Schedule A sheets)	\$ 17,702.76
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 18,886.26
<u>7</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 191.54
Itemized Expenditures (total all Schedule B sheets)	\$ 15,362.64
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 15,554.36

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

Name of Candidate or Committee
Clete Edmunson

		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
<u>3/25/02</u>	^{1.} Scot Garrick 5100 Blaine Rd New Plymouth, ID 83655	\$ <u>50⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/25/02</u>	^{2.} Ryan Kerby 5470 Hwy 52 New Plymouth, ID 83655	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/25/02</u>	^{3.} Clete Edmunson P.O. BOX 131 New Plymouth, ID 83655	\$ _____	\$ _____	\$ <u>50⁰⁰</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>320.88</u> Calendar Year to Date
<u>3/25/00</u>	^{4.} Darrell Brown 249 E. PARK AVE. NEW PLYMOUTH, ID 83655	\$ <u>75⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>75⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/25/00</u>	^{5.} Sharon Maxwell 7175 Denver Rd Fruitland, ID 83619	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/9/02</u>	^{6.} Marc Coombs 16550 Oasis Rd Caldwell, ID 83607	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/17/02</u>	^{7.} Anne Moscrip 901 S. Plymouth Ave New Plymouth, ID 83655	\$ <u>1,000⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/24/02</u>	^{8.} JOE MAXWELL 7175 Denver Rd Fruitland, ID 83619	\$ <u>220⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>220⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/22/02</u>	^{9.} Derek Kovick 4157 NW. 1st Aol New Plymouth, ID 83655	\$ <u>225⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>225⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/22/02</u>	^{10.} JOHN Ziegler 6155 Hwy 52 New Plymouth, ID 83655	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2,370</u>	\$ <u>0</u>	\$ <u>50⁰⁰</u>
Total This Page (add columns A, B & C)				\$ <u>2,420.00</u>

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

Name of Candidate or Committee
CLETE EDMUNSON

		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
<u>3,26,02</u>	^{1.} Clete EDMUNSON PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>912.35</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,267.58</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3,14,02</u>	^{2.} Clete Edmunson PO. Box 131 NEW Plymouth, ID 83655	\$ _____	\$ <u>1104.83</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>164.83</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3,28,02</u>	^{3.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>44.06</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,311.64</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3,25,02</u>	^{4.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>34.35</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>355.23</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3,28,02</u>	^{5.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>27.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,338.64</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3,29,02</u>	^{6.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>39.87</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,378.51</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>4,8,02</u>	^{7.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>225.73</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,690.11</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>4,7,02</u>	^{8.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>43.87</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,464.38</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>4,4,02</u>	^{9.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>42.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>1,420.51</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3,20,02</u>	^{10.} Clete Edmunson PO. Box 131 New Plymouth, ID 83655	\$ _____	\$ <u>22.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>186.83</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>0</u>	\$ <u>1,556.06</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)			\$ <u>1,556.06</u>	\$ <u>1,556.06</u>

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

Name of Candidate or Committee
Clete Edmunson

		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
4/22/02	1. Ryan Kerby 5470 Hwy 52 New Plymouth, ID 83655	\$ 100 ⁰⁰	\$ 500 ⁰⁰	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 200 ⁰⁰ Calendar Year To Date	\$ 700 ⁰⁰ Calendar Year To Date
4/22/02	2. Heather LaCrone P.O. Box 534 New Plymouth, ID 83655	\$ 240 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 240 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/02	3. Mark Johnson 283 SE Blvd New Plymouth, ID 83655	\$ 70 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 70 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/02	4. Connie Limbaugh 521 N. Whiteley Dr. Fruitland, ID 83619	\$ 100 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/02	5. Scot Garrick 5100 Blaine Rd. New Plymouth, ID 83655	\$ 50 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/02	6. Ryan Hennigler 6415 Elmore Fruitland, ID 83619	\$ 100 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/02	7. Dean Leavitt 74455 Ten Mile Rd Meridian, ID 83642	\$ 100 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/02	8. Clete Edmunson P.O. Box 131 New Plymouth, ID 83655	\$ _____	\$ _____	\$ 2,990 ⁰⁰
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/26/02	9. Bob Mack Box 408 New Meadows, ID 83654	\$ 330 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 330 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
4/26/02	10. Carlie Edmunson P.O. Box 156 Council, ID 83612	\$ 185 ⁰⁰	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 185 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,275 ⁰⁰	\$ 500 ⁰⁰	\$ 2,990 ⁰⁰
Total This Page (add columns A, B & C)				\$ 4,765 ⁰⁰

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

Name of Candidate or Committee
CIETE EDMUNSON

		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
<u>4,3,02</u>	1. Sue Winingger 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>60.97</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>60.97</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,5,02</u>	2. Sue Winingger 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>66.41</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>127.38</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,6,02</u>	3. SUE WININGER 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>83.12</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>210.50</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,7,02</u>	4. SUE WININGER 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>37.48</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>247.98</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,9,02</u>	5. SUE WININGER 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>37.70</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>285.68</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,15,02</u>	6. Sue WININGER 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>44.70</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>330.38</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,22,02</u>	7. Sue Winingger 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>26.25</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>356.63</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,24,02</u>	8. Sue Winingger 30106 S 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>71.10</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>427.73</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4,29,02</u>	9. Sue Winingger 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>31.01</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>458.74</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,09,02</u>	10. Sue Winingger 30106 S. 875 PRSE Kennewick, WA 99338	\$ _____	\$ <u>68.48</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>527.22</u> Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>0</u>	\$ <u>527.22</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>527.22</u>

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

Name of Candidate or Committee
Clete Edmunson

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>4/26/02</u>	1. DON FRY PO. BOX 668 Council, ID 83612	\$ <u>135⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>135⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/02</u>	2. GARY SWIFT Box 5 New Meadows, ID 83651	\$ <u>352⁵⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>352⁵⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/2/02</u>	3. WILLIAM RODEN PO. BOX 210 Boise, ID 83701	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/7/02</u>	4. IDAHO CATTLE ASSOC. P.O.B. 15397 BOISE, ID. 83715	\$ <u>150⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/7/02</u>	5. Jenna Barker 5295 SANDHOLLOW Rd New Plymouth, ID 83655	\$ _____	\$ _____	\$ <u>800⁰⁰</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>800⁰⁰</u> Calendar Year To Date
<u>5/7/02</u>	6. KEVIN Barker 5295 Sandhollow Rd New Plymouth, ID 83655	\$ _____	\$ _____	\$ <u>800⁰⁰</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>800⁰⁰</u> Calendar Year to Date
<u>5/12/02</u>	7. KAREN Wood 2640 W. FORK Rd. Fruitvale, ID 83620	\$ <u>165⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>165⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/02</u>	8. Sally Summers 2002 MISSMAN RD Council, ID 83612	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/00</u>	9. JOHN BALDERSON 2731 W FORK Rd. FRUITVALE, ID 83620	\$ <u>190⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>190⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/00</u>	10. JOHN EDMUNSON PO. BOX 156 Council, ID 83612	\$ <u>285⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>285⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1477.50</u>	\$ <u>0</u>	\$ <u>1600.⁰⁰</u>
Total This Page (add columns A, B & C)				\$ <u>3,077.50</u>

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

Name of Candidate or Committee
CIETE EDMUNSON

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
5/12/02	1. DERICK MORITZ 109 N RAILROAD Council, ID 83612	\$ 60 ⁰⁰	\$ 400 ⁰⁰	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60 ⁰⁰ Calendar Year To Date	\$ 460 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	2. TY LAINE P.O. BOX 406 Council, ID 83612	\$ 60 ⁰⁰	\$ 70 ⁰⁰	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60 ⁰⁰ Calendar Year To Date	\$ 130 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	3. Larry Smith 2386 Poverty Flat Lane Council, ID 83612	\$ 16 ⁰⁰	\$ 100 ⁰⁰	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 16 ⁰⁰ Calendar Year To Date	\$ 116 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date
4/22/02	4. Mark JOHNSON 283 SE. BLVD NEW PLYMOUTH, ID 83665	\$ 20 ⁰⁰	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 90 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	5. Idaho Association of General CONTRACTORS P.O. Box 7386 Boise, ID 83707	\$ 300 ⁰⁰	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	6. ANRI - PAC 5685 Parapet Ct. BOISE, ID 83703	\$ 300 ⁰⁰	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	7. PAC for Education P.O. Box 2638 Boise, ID 83701	\$ 1000 ⁰⁰	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	8. Karen Wood 2640 W. FORK Rd FRUITVALE, ID 83620	\$ 165 ⁰⁰	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 165 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5/12/02	9. MATT Edmunson P.O. BOX 145 Council, ID 83612	\$ 125 ⁰⁰	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 125 ⁰⁰ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
1/1/	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		\$ 2,046 ⁰⁰	\$ 570 ⁰⁰	\$ 0
Total This Page (add columns A, B & C)				\$ 2,616 ⁰⁰

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

Name of Candidate or Committee
CIETE EDMUNSON

		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
<u>3/23/02</u>	1. <u>Clete Edmunson</u> <u>P.O. Box 131</u> <u>New Plymouth, ID 83655</u>	\$ _____	\$ <u>84.05</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>270.88</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/1/02</u>	2. <u>Clete Edmunson</u> <u>P.O. Box 131</u> <u>New Plymouth, ID 83655</u>	\$ _____	\$ <u>113.05</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>4793.14</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/12/02</u>	3. <u>Clete Edmunson</u> <u>P.O. Box 131</u> <u>New Plymouth, ID 83655</u>	\$ _____	\$ <u>2,543.88</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>7,337.04</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	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>0</u>	\$ <u>2,740.98</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)			\$ <u>2,740.98</u>	\$ <u>2,740.98</u>

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

Name of Candidate or Committee
Clete Edmunson

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>3,27,02</u>	^{1.} Idaho Farm Bureau PO Box 167 BOISE, ID 83701	\$ <u>225⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign School</u>			
<u>4,2,02</u>	^{2.} Alphagraphics 1734 W. State St. BOISE, ID 83702	\$ <u>446.⁸⁷</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>4,10,02</u>	^{3.} US POST OFFICE NEW PLYMOUTH, ID 83655	\$ <u>34⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>4,11,02</u>	^{4.} ADAMS COUNTY CLERK'S OFFICE COUNCIL, ID 83612	\$ <u>25⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>VOTER LIST</u>			
<u>4,11,02</u>	^{5.} PAYETTE COUNTY CLERK'S OFFICE PAYETTE, ID 83661	\$ <u>65⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>VOTER LIST</u>			
<u>4,11,02</u>	^{6.} WASHINGTON COUNTY CLERK'S OFFICE Weiser, ID 83672	\$ <u>42⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>VOTER LIST</u>			
<u>4,22,02</u>	^{7.} ALPHAGRAPHS 1734 W. STATE ST. BOISE, ID 83702	\$ <u>42⁵⁸</u>	\$ _____
Purpose of Above Expenditure:			
<u>4,24,02</u>	^{8.} ARTECH 500 E. FRANKLIN MERIDIAN, ID 83642	\$ <u>5,001⁵⁵</u>	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>			
<u>4,24,08</u>	^{9.} LUMBERMAN'S 2057 S W FOURTH AV ONTARIO, OR 97144	\$ <u>480²⁵</u>	\$ _____
Purpose of Above Expenditure: <u>WAFFER BOARD FOR SIGNS</u>			
Subtotals of Columns A & B		\$ <u>6,362.²⁵</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>6,362.²⁵</u>

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

Name of Candidate or Committee
CLETE EDMUNSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4/4/02	1. Weiser CHAMBER OF COMMERCE 8 East Idaho Weiser, ID, 83672	\$ _____	\$ 42.00
Purpose of Above Expenditure: Political Dinner			
3/20/02	2. ARGUS OBSERVER 1160 SW 4th St., PO Box 130 ONTARIO, OR 97914	\$ _____	\$ 22.00
Purpose of Above Expenditure: Newspaper Subscription			
3/23/02	3. VERIZON WIRELESS, Bellevue PO Box 2210 Inglewood, CA 90313-2210	\$ _____	\$ 84.05
Purpose of Above Expenditure: CELL PHONE			
5/1/02	4. FARMERS MUTUAL Telephone 319 SW 3RD ST. PO Box 1030, Fruitland, ID 83619	\$ _____	\$ 113.05
Purpose of Above Expenditure: Telephone Service			
5/12/02	5. Clete Edmunson PO Box 131 New Plymouth, ID 83655	\$ _____	\$ 2,543.88
Purpose of Above Expenditure: Auto EXPENSES			
1/1/	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	7.	-\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0</u>	\$ 2,804.98
Total This Page (add columns A & B)			\$ 2,804.98

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

Name of Candidate or Committee
Clete Edmunson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5/11/02</u>	<u>1. FRUITLAND LIONS 501 IOWA AVE FRUITLAND, ID 83619</u>	<u>\$ 666.00</u>	\$ _____
<u>Purpose of Above Expenditure: MEALS FOR PARADE WORKERS</u>			
<u>5/12/02</u>	<u>2. DERICK MORITZ 109 N. RAILROAD Council, ID 83612</u>	\$ _____	<u>\$ 400.00</u>
<u>Purpose of Above Expenditure: Cement work donation for Auction</u>			
<u>5/12/02</u>	<u>3. LARRY SMITH 2386 Poverty Flat Ln. Council, ID 83612</u>	\$ _____	<u>\$ 100.00</u>
<u>Purpose of Above Expenditure: Backhoe donation for Auction</u>			
<u>5/12/02</u>	<u>4. TY LAINE PO. BOX 406 Council, ID 83612</u>	\$ _____	<u>\$ 70.00</u>
<u>Purpose of Above Expenditure: dried FLORAL ARRANGMENTS FOR Auction</u>			
<u>4/22/02</u>	<u>5. RYAN KERBY 5470 HWY 52 NEW PLYMOUTH, ID 83655</u>	\$ _____	<u>\$ 500.00</u>
<u>Purpose of Above Expenditure: Item for Auction (RIFLE)</u>			
<u> / /</u>	<u>6.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / /</u>	<u>7.</u>	-\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / /</u>	<u>8.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / /</u>	<u>9.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
Subtotals of Columns A & B		<u>\$ 666.00</u>	<u>\$ 1,070.00</u>
Total This Page (add columns A & B)			<u>\$ 1,136.00</u>

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

Name of Candidate or Committee
Clete Edmunson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/24/02</u>	^{1.} LUMBERMAN'S BUILDING SUPPLY 2057 SW FOURTH AVE ONTARIO, OR 97914	\$ <u>117⁶⁰</u>	\$ _____
Purpose of Above Expenditure: <u>STAKES</u>			
<u>4/26/02</u>	^{2.} SAGEBRUSH BBQ 210 VIRGINIA AVE NEW MEADOWS, ID 83654	\$ <u>186²²</u>	\$ _____
Purpose of Above Expenditure: <u>CATERING</u>			
<u>4/26/02</u>	^{3.} COUNTRY SPLENDOR 4157 NW 1ST AVE NEW PLYMOUTH, ID 83655	\$ <u>399⁵⁰</u>	\$ _____
Purpose of Above Expenditure: <u>AUCTION ITEMS</u>			
<u>4/26/02</u>	^{4.} WAL-MART 1775 E. IDAHO AVE ONTARIO, OR 97914	\$ <u>40⁰⁸</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTER Supplies</u>			
<u>4/26/02</u>	^{5.} JOANNS FABRICS & CRAFTS 784 SW 4th AVE ONTARIO, OR 97914	\$ <u>88⁵⁵</u>	\$ _____
Purpose of Above Expenditure: <u>SIGN MATERIALS</u>			
<u>4/27/02</u>	^{6.} SAV-ON BUILDING SUPPLIES 1454 HWY 95 PAYETTE, ID 83661	\$ <u>197⁴⁴</u>	\$ _____
Purpose of Above Expenditure: _____			
<u>5/8/02</u>	^{7.} US POST OFFICE New Plymouth, ID 83655	\$ <u>42⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>5/9/02</u>	^{8.} ARTECH 500 E. FRANKLIN MERIDIAN, ID 83642	\$ <u>1,566.⁶⁰</u>	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>			
<u>5/11/02</u>	^{9.} NORCO 400 SE 10th St ONTARIO, OR 97914	\$ <u>41¹⁰</u>	\$ _____
Purpose of Above Expenditure: <u>HELIUM FOR BALLOONS</u>			
Subtotals of Columns A & B		\$ <u>2,679.⁰⁹</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>2,679.⁰⁹</u>

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

Name of Candidate or Committee
Clete Edmunson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5/2/02</u>	^{1.} WAL-MART 1775 E. FOAHO AVE ONTARIO, OR 97917	\$ <u>40.04</u>	\$ _____
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
<u>5/2/02</u>	^{2.} POST OFFICE NEW PLYMOUTH, ID 83655	\$ <u>204.00</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE STAMPS</u>			
<u>5/10/02</u>	^{3.} SAN-ON Building supply 1454 HWY 95 PAYETTE, ID 83661	\$ <u>117.18</u>	\$ _____
Purpose of Above Expenditure: <u>STAKES</u>			
<u> / / </u>	^{4.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{5.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{6.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>361.22</u>	\$ <u>0</u>
Total This Page (add columns A & B)		\$ <u>361.22</u>	

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

Name of Candidate or Committee
CIETE Edmunson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/3/02	1. TROUTMAN'S EMPORIUM 1418 WEST PARK Pkza ONTARIO, OR 97914	\$ _____	\$ 60.97
Purpose of Above Expenditure: <u>PROF. ATTIRE</u>			
4/5/02	2. J.C. PENNEY COLUMBIA CENTER TRICITIES, WA 99336	\$ _____	\$ 66.41
Purpose of Above Expenditure: <u>PROF. ATTIRE</u>			
4/6/02	3. FRED MEYER 2811 W. 10th AVE KENNEWICK, WA 99336	\$ _____	\$ 83.12
Purpose of Above Expenditure: <u>PROF. ATTIRE</u>			
4/7/02	4. TROUTMAN'S EMPORIUM LAGRANDE TOWN CENTER 2212 ISLAND AVE LAGRANDE, OR 97850	\$ _____	\$ 37.48
Purpose of Above Expenditure: <u>PROF. ATTIRE</u>			
4/9/02	5. WAL-MART 1775 E IDAHO AVE ONTARIO, OR 97914	\$ _____	\$ 37.70
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
4/15/02	6. WAL-MART 1775 E IDAHO AVE ONTARIO, OR 97914	\$ _____	\$ 44.70
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
4/22/02	7. US POSTAL SERVICE NEW MEADOWS, ID 83654	-\$ _____	\$ 26.25
Purpose of Above Expenditure: <u>POSTAGE</u>			
4/24/02	8. WAL MART 1775 E. IDAHO AVE ONTARIO, OR 97914	\$ _____	\$ 71.10
Purpose of Above Expenditure: <u>OFFICE SUPPLIES</u>			
4/29/02	9. ART & CRAFT SUPPLY 203 E IDAHO AVE ONTARIO, OR 97914	\$ _____	\$ 31.01
Purpose of Above Expenditure: <u>SIGN MATERIAL</u>			
Subtotals of Columns A & B		\$ <u>0</u>	\$ 458.74
Total This Page (add columns A & B)			\$ 458.74

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

Name of Candidate or Committee
CIETE EDMUNSON

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/09/02	^{1.} WALMART 1775 E. IDAHO AVE ONTARIO, OR 97914	\$ _____	\$ 68.48
Purpose of Above Expenditure: OFFICE SUPPLIES			
3/26/02	^{2.} MENS WAREHOUSE 104 N. MILWANKIE BOISE, ID 83704	\$ _____	\$ 912.35
Purpose of Above Expenditure: PROF. ATTIRE			
3/14/02	^{3.} ABC Company 304 WEST ELM NEW PLYMOUTH, ID 83655	\$ _____	\$ 1164.83
Purpose of Above Expenditure: PRINTING SERVICES			
3/28/02	^{4.} FLYING J 3512 FRANKLIN RD. CAIDWELL, ID 83605	\$ _____	\$ 44.06
Purpose of Above Expenditure: FUEL			
3/25/02	^{5.} LARDO'S 600 W. LAKE ST. MC CALL, ID 83638	\$ _____	\$ 34.35
Purpose of Above Expenditure: MEALS			
3/28/02	^{6.} TRAUTMAN'S EMPORIUM 1418 WEST PARK PLAZA ONTARIO, OR 97914	\$ _____	\$ 27.00
Purpose of Above Expenditure: PROF. ATTIRE			
3/29/00	^{7.} PAYLESS SHOESOURCE BOISE TOWNE SQUARE BOISE, ID 83704	-\$ _____	\$ 39.87
Purpose of Above Expenditure: PROF. ATTIRE			
4/8/02	^{8.} MEN'S WAREHOUSE 104 N. MILWANKIE BOISE, ID 83704	\$ _____	\$ 225.73
Purpose of Above Expenditure: PROF. ATTIRE			
4/7/02	^{9.} WAL-MART 1775 E. IDAHO AVE ONTARIO, ID 97914	\$ _____	\$ 43.87
Purpose of Above Expenditure: OFFICE SUPPLIES			
Subtotals of Columns A & B		\$ 0	\$ 1,560.54
Total This Page (add columns A & B)			\$ 1,560.54

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

Name of Candidate or Committee Clete Edmunson	Report Covering the Period From 1/1/02 to 5/12/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
--

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
3/25/02	1. MATT ZIEGLER 6155 HWY 52 NEW PLYMOUTH, ID 83655	\$ 500⁰⁰
Purpose of Above Expenditure: COMPUTER GRAPHICS & DATA ENTRY		
4/1/02	2. SUE WININGER 30106 S. 875 PRSE KENNEWICK, WA 99338	\$ 2,000⁰⁰
Purpose of Above Expenditure: CAMPAIGN MANAGEMENT SERVICES		
5/5/02	3. Coble Co. 1701 BROADWAY BOISE, ID 83706	\$ 120⁰⁰ est.
Purpose of Above Expenditure: PRINTED BALLOONS		
5/10/02	4. ALPHA GRAPHICS 1734 W. STATE ST. BOISE, ID. 83	\$ 166⁹⁹
Purpose of Above Expenditure:		
/ /	5.	
Purpose of Above Expenditure:		
/ /	6.	
Purpose of Above Expenditure:		
/ /	7.	
Purpose of Above Expenditure:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 2,786.99
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 2,786.99