

**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE**

**Section I**

<u>Gregory D Chaney</u> name of candidate		<u>House</u> office sought	<u>12 A</u> District
<u>2211 S Juniper St</u> mailing address	<u>Nampa 83686</u> city and zip	<u>442-9014</u> home phone	<u>922-5511</u> work phone
<u>Shawna L Chaney</u> name of Political Treasurer			
<u>2211 S Juniper St</u> mailing address	<u>Nampa 83686</u> city and zip	<u>442-9014</u> home phone	<u>378-0200</u> work phone

**Section II**

**TYPE OF REPORT**

This report is for the period from 01/01/02 through 05/12/02  
7 Day Pre-Primary Report

Is this Report an amendment? No.      Is this a Termination Report? No.

02 MAY 13 AM 11:26  
 SECRETARY OF STATE  
 STATE OF IDAHO

**Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

**Section IV**

**SUMMARY**

	COLUMN I This Period	COLUMN II Calendar YTD
Line 1: Cash on Hand January 1, This Year	XXXXXX	\$00.00
Line 2: Enter Cash Balance at Close of Last Reporting Period	\$0.00	XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$1995.85	\$1995.85
Line 4: Subtotal (Add lines 1,2, and 3)	\$1995.85	\$1995.85
Line 5: Total Expenditures (Enter amount from page 2)	\$942.48	\$942.48
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)	\$1053.37	\$1053.37

**Section V CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received: NONE  
 Incurred Expenditures during this reporting period but not yet paid: \$285.00  
 (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I Shawna L Chaney 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**

GREGORY D CHANEY

REPORT FOR: 01/01/02 TO 05/12/02

**UNITEMIZED CONTRIBUTIONS****Contributions of Fifty Dollars (\$50.00) or Less This Period**Total Number: 6 Total Amount: \$124.47**UNITEMIZED EXPENDITURES****Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period**Total Number: 4 Total Amount: \$38.00

	<b>Total This Period</b>
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$124.47
Itemized Contributions (total all Schedule A sheets)	\$1871.38
<b>Total Contributions (also enter this figure on page 1, section IV, line 3)</b>	<b>\$1995.85</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$38.00
Itemized Expenditures (total all Schedule B sheets)	\$904.48
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$942.48</b>

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
OF MORE THAN FIFTY DOLLARS (\$50.00) THIS PERIOD  
GREGORY D CHANEY**

<b>Date/Receipt for:</b>	<b>Name and address of Contributor:</b>	<b>Column A cash/check</b>	<b>Column B in-kind</b>	<b>Column C Loans</b>
<u>04/08/02</u>	Matthew Luke Jensen, SPC 548 CSB, 57TC P174 1st Street E Fort Drum, NY 13602	\$600.00		
<b>CALENDAR YEAR TO DATE:</b>		<b>\$600.00</b>		
<u>04/18/02</u>	Dallas Chaney 5679 W Kuna Rd Kuna, ID 83634		\$130.58	
<b>CALENDAR YEAR TO DATE:</b>			<b>\$130.58</b>	
<u>04/23/02</u>	Dallas Chaney 5679 W Kuna RD Kuna, ID 83634		\$13.60	
<b>CALENDAR YEAR TO DATE:</b>			<b>\$144.18</b>	
<u>04/23/02</u>	Dallas Chaney 5679 W Kuna RD Kuna, ID 83634		\$27.20	
<b>CALENDAR YEAR TO DATE:</b>			<b>\$171.38</b>	
<u>04/25/02</u>	Wild Horse Publishing Kuna Melba News PO Box 373 Kuna, ID 83634	\$100.00		
<b>CALENDAR YEAR TO DATE:</b>		<b>\$100.00</b>		
<u>05/09/02</u>	PACE PO Box 2638 Boise, ID 83701	\$1000.00		
<b>CALENDAR YEAR TO DATE:</b>		<b>\$1000.00</b>		
Subtotals of Columns A, B, & C:		\$1700.00	\$171.38	\$0.00
Total This Page (add columns A, B, & C):				\$1871.38

**SCHEDULE B  
ITEMIZED EXPENDITURES  
OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD  
GREGORY D CHANEY**

<b>Date:</b>	<b>Name and address of recipient:</b>	<b>Column A cash/check</b>	<b>Column B in-kind</b>
<u>04/15/02</u>	Sign Pro 905 Caldwell Blvd Nampa, ID 83651 <u>purpose of above expenditure: Chaney for Idaho signs</u>	\$619.50	
<u>04/16/02</u>	US Post Office 398 W 3rd Street Kuna, ID 83634 <u>purpose of above expenditure: Stamps for donation letters</u>	\$27.20	
<u>04/18/02</u>	The Home Depot 1100 S. Progress Meridian, ID 83642 <u>purpose of above expenditure: Sign posts and screws - purchased by Dallas Chaney</u>		\$130.58
<u>04/23/02</u>	Kuna Lumber Inc. 175 S School Aave Kuna, ID 83634 <u>purpose of above expenditure: Sign posts - purchased by Dallas Chaney</u>		\$27.20
<u>05/03/02</u>	Canyon County Republican Central Committee c/o 1150 W State St Boise, ID 83702 <u>purpose of above expenditure: Newspaper Ad for Republican Round-up</u>	\$100.00	
Subtotals of Columns A & B:		\$746.70	\$157.78
Total This Page (add columns A & B):			\$904.48

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

GREGORY D CHANEY

REPORT FOR: 01/01/02 TO 05/12/02

**Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number: 00 Total Amount \$00.00**

**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred:	Full Name, Mailing Address and Zip Code of Recipient:	Amount Incurred
05/08/02	Kuna Copy 271 Ave D Kuna, ID 83686	\$285.00

**Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$285.00**

**Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$00.00**

**Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) \$285.00**

Also enter this total in Section V, page 1