

C-2
Rev. 7/97



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson SHER SELLMAN		Office Sought (if candidate) SENATOR 16 P	District (if any) 27
Mailing Address 1520 E P N	<input type="checkbox"/> Check if address change.	City and Zip Mtn. Home 83647	Home Phone 587-5488
Name of Political Treasurer MARI YOUNG		STATE OF IDAHO	
Mailing Address 415 N PE	<input type="checkbox"/> Check if address change.	City and Zip Mtn. Home 83647	Home Phone 587-3677
			Work Phone 587-3301

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 01/01/02 through 5/12/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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>1003.68</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1003.68</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4825.00</u>	\$ <u>4825.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5828.68</u>	\$ <u>5828.68</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3799.92</u>	\$ <u>3799.92</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2028.76</u>	\$ <u>2028.76</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)

Section VI

CERTIFICATION

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

Mari Young
Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Sher SULLMAN</u>	Report Covering the Period From <u>1/01/02</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 4 Total Amount \$ 175.00

UNITEMIZED EXPENDITURES

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

Total Number 7 Total Amount \$ 117.02

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>175.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4650.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4825.00</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>117.02</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3682.90</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3799.92</u>

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

Name of Candidate or Committee
SHIR SELLMAN

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
<u>3/21/02</u>	¹ MARK, LISA RUSSELL 630 N 8 E Mtn. Home, Id 83647	\$ 150.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/15/02</u>	² Bill & Lavonne Godschalk 128 S 14th St. PAYETTE, Id 83661	\$ 1000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/15/02</u>	³ BLANKSHA FARMS, LLC PO Box 106 HAMMATH, Id 83627	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/22/02</u>	⁴ CENTURY 21 PO Box 844 Mtn. Home, Id 83647	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/22/02</u>	⁵ Tom & JOANN TRAIL 1376 Mtn. VIEW DR. MOSCOW, Id 83843	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/23/02</u>	⁶ PETER MORGAN 129 JACKSON ST. UNIT 4 HOBOKEN, NEW JERSEY 07030	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/25/02</u>	⁷ WILLIAM, LYNN RINGERT PO Box 105 HAMMATH, Id 83627	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/10/02</u>	⁸ SHIR SELLMAN 1520 E 8 N Mtn. Home, Id 83647	\$	\$	\$ 2250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/09/02</u>	⁹ LARRY, JOANNE JOHNSON 985 N 18 E Mtn. Home, Id 83647	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/08/02</u>	¹⁰ ASSOCIATION of GENERAL CONTRIBUTORS. 110 N 27th STREET BOISE, Id 83702	\$ 300.00	\$	\$
<input checked="" 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		\$ 2400.00	\$	\$ 2250.00
Total This Page (add columns A, B & C)				\$ 4650.00

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

Name of Candidate or Committee
SHER SWANAN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
2/18/02	1. ELMORE COUNTY REPUBLICANS 1145 E 39 N Mtn. Home, ID 83647	\$ 25.00	\$
Purpose of Above Expenditure: PARTY CONTR.			
2/23/02	2. PHOTO EXPRESS 590 N 2 E Mtn. Home, ID 83647	\$ 30.40	\$
Purpose of Above Expenditure: PHOTO			
2/25/02	1. REPUBLICAN CAUCUS. 1150 W STATE BOISE, ID 83702	\$ 50.00	\$
Purpose of Above Expenditure: TRM LIMITS.			
3/04/02	4. BARCLAY MEDIA 5685 PARAPET COURT BOISE, ID 83703	\$ 162.50	\$
Purpose of Above Expenditure: CONSULTING			
3/12/02	5. JESSICA HOLD 5529 N RIFLOWAY BOISE, ID 83703	\$ 25.00	\$
Purpose of Above Expenditure: MAILING LIST WORKER			
3/18/02	6. US POST OFFICE Mtn. Home, ID 83647	\$ 55.00	\$
Purpose of Above Expenditure: STAMPS			
3/18/02	7. ADVERTISING SUPPLY 7630 CASS STREET OMAHA, NE 68114	\$ 480.54	\$
Purpose of Above Expenditure: CAMPAIGN ADVERTISING			
4/5/02	8. BARCLAY MEDIA 5685 PARAPET COURT BOISE, ID 83703	\$ 200.00	\$
Purpose of Above Expenditure: CONSULTING			
4/10/02	9. HOME LUMBER 1205 3 E Mtn. Home, ID	\$ 31.73	\$
Purpose of Above Expenditure: PAINT			
Subtotals of Columns A & B		\$ 1060.17	\$
Total This Page (add columns A & B)			\$ 1060.17

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

Name of Candidate or Committee
Shirley SELLMAN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4/10/02	1. GRUBB Brothers ART 1400 AIRBASE RD. Mtn. Home, Id 83647	\$ 174.51	\$
Purpose of Above Expenditure: <u>VINYL SIGNS</u>			
4/11/02	2. D'B Supply 555 AIRBASE RD. Mtn. Home, Id 83647	\$ 27.09	\$
Purpose of Above Expenditure: <u>FENCE PARTS</u>			
4/11/02	3. Color Copies 6720 Emerald BOISE, Id 83704	\$ 614.25	\$
Purpose of Above Expenditure: <u>printing of brochures.</u>			
4/12/02	4. Albertsons 528 N MAIN Mtn. Home, Id 83647	\$ 34.24	\$
Purpose of Above Expenditure: <u>food for campaign work party</u>			
4/12/02	5. PIZZA HUT 500 AIRBASE RD. Mtn. Home, Id 83647	\$ 39.24	\$
Purpose of Above Expenditure: <u>food for campaign work party</u>			
4/13/02	6. BOISE BASIN CHOR PO Box 8D Idaho City, Id 83631	\$ 50.00	\$
Purpose of Above Expenditure: <u>DONATION</u>			
4/15/02	7. US. Post Office Mtn. Home, Id	\$ 34.00	\$
Purpose of Above Expenditure: <u>STAMPS.</u>			
5/02/02	8. Mtn. Home Printing 155 N 2ND E. Mtn. Home, Id 83647	\$ 1408.22	\$
Purpose of Above Expenditure: <u>MASS MAILERS</u>			
5/03/02	9. HORSE SHOE BAND Spirit Club. 395 SCHOOL DRIVE HORSESHOE BAND, Id 83629	\$ 50.00	\$
Purpose of Above Expenditure: <u>DONATION</u>			
Subtotals of Columns A & B		\$ 2431.65	\$
Total This Page (add columns A & B)			\$ 2431.65

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

Name of Candidate or Committee
JILL SELLMAN

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5.07.02	1. BARCLAY MEDIA 5685 PARAPET COURT BOISE, ID 83703	\$ 81.50	\$
Purpose of Above Expenditure: CONSULTING			
5.07.02	2. HAWLEY'S AUTOMOTIVE 650 AMERICAN LEGION Mtn. Home, Id 83647	\$ 39.58	\$
Purpose of Above Expenditure: GAS FOR GARDEN VALLEY TRAVEL.			
5.09.02	3. Mtn. Home NEWS PO BOX 1330 Mtn. Home, ID 83647	\$ 65.00	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 196.08	\$
Total This Page (add columns A & B)		\$ 196.08	\$