



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>DONNA DELOS</u>		Office Sought (if candidate)	District (if any)
Mailing Address <u>1001 W. 1st St.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>BOISE ID 83720</u>	Home Phone <u>934-5302</u>
Name of Political Treasurer <u>JOYCE ROBERTS</u>			
Mailing Address <u>601 606</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>BOISE ID 83720</u>	Home Phone <u>934-6147</u>

**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 12/31/02

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                 | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(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)<br>(only filed by ballot measure committees)  |
| <input checked="" 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>553.75</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6201.84</u>	\$ <u>7022.06</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6655.59</u>	\$ <u>7022.06</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4478.25</u>	\$ <u>4844.72</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2177.34</u>	\$ <u>2177.34</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**

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

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

*Joyce Roberts*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Wanna Ponce</i>	Report Covering the Period From <i>6/8/02</i> to <i>9/30/02</i>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number <u><i>67</i></u>	Total Amount \$ <u><i>1852.96</i></u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u><i>4</i></u>	Total Amount \$ <u><i>32.23</i></u>
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	Total This Period
<u><i>4</i></u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <i>1852.96</i>
Itemized Contributions (total all Schedule A sheets)	\$ <i>4348.88</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>6201.84</i>
<u><i>2</i></u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <i>32.23</i>
Itemized Expenditures (total all Schedule B sheets)	\$ <i>4446.02</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>4478.25</i>

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

Name of Candidate or Committee  
DONNA FENCE

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>7/13/02</u>	<sup>1.</sup> <u>Donna Fence</u> <u>1960 US24</u> <u>Gooding ID 83436</u>	\$ _____	\$ <u>340.13</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>632.29</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/13/02</u>	<sup>2.</sup> <u>Donna Fence</u> <u>1960 US26</u> <u>Gooding ID 83450</u>	\$ _____	\$ <u>111.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>743.29</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/13/02</u>	<sup>3.</sup> <u>Hance K. Minkette</u> <u>124 100064 526</u> <u>Boise ID 83701</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/11/02</u>	<sup>4.</sup> <u>Robison Jay Representative</u> <u>1119 N 12th St.</u> <u>Boise ID 83702</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/11/02</u>	<sup>5.</sup> <u>Cindi L. Carine</u> <u>1125 1st Ave East</u> <u>Gooding ID 83330</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/18/02</u>	<sup>6.</sup> <u>Jerena Bergin</u> <u>Box 59</u> <u>Kelleville ID 83313</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/13/02</u>	<sup>7.</sup> <u>Richard A. Breanow</u> <u>Pop 146</u> <u>Shoshone ID 83252</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/13/02</u>	<sup>8.</sup> <u>William Stuegel</u> <u>4817-52nd St. STNW</u> <u>Greg Harbor WA 98335</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/13/02</u>	<sup>9.</sup> <u>Sally Klauert</u> <u>Box 8330</u> <u>Ketchikan ID 83340</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/13/02</u>	<sup>10.</sup> <u>Anne Clouds Christensen</u> <u>#C 64 15th 8288</u> <u>Ketchikan ID 83340</u>	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>750.00</u>	\$ <u>451.13</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1201.13</u>

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

Name of Candidate or Committee  
DONNA PENCE

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>7/27/02</u>	1. <u>Angel Ramon</u> <u>208 14th Ave. East</u> <u>Gooding ID 83330</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>7/31/02</u>	2. <u>Roger Kelley</u> <u>Box 216</u> <u>Shoshone ID 83332</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>7/31/02</u>	3. <u>Aubrey &amp; Penny Pace</u> <u>Box 112</u> <u>Ketchum ID 83340</u>	\$ <u>60.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>60.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/6/02</u>	4. <u>Ginger Harmon</u> <u>Box 10191</u> <u>Ketchum ID 83340</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/6/02</u>	5. <u>Barbara Sargatz</u> <u>Box 1042</u> <u>Hailey ID 83333</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/6/02</u>	6. <u>Milton Adam</u> <u>Box 2820</u> <u>Sun Valley ID 83353</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>X/16/02</u>	7. <u>Laurie Perkins</u> <u>576 N 1250 E</u> <u>Richfield ID 83347</u>	\$ <u>51.11</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>51.11</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/30/02</u>	8. <u>Sarah Michael</u> <u>Box 5000</u> <u>Ketchum ID 83340</u>	\$ <u>110.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>110.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/29/02</u>	9. <u>Dr. Dennis</u> <u>Box 5000</u> <u>Sun Valley ID 83353</u>	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/20/02</u>	10. <u>Gene Daniel</u> <u>Box 352</u> <u>Shoshone ID 83332</u>	\$ <u>110.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>110.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1360.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1360.00</u>

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

Name of Candidate or Committee  
Anna Pence

		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>8/13/02</u>	1. <u>Home Democrats</u> <u>1241 000 04-526</u> <u>Basis ID 8370</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>257.02</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/30/02</u>	2. <u>Karen Raker</u> <u>21265 1508E</u> <u>Gooding ID 83338</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/130/02</u>	3. <u>Anna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ _____	\$ <u>250.34</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>993.63</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/130/02</u>	4. <u>Anna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ _____	\$ <u>207.75</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>1201.38</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/130/02</u>	5. <u>Anna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ _____	\$ <u>279.66</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>1481.04</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/17/02</u>	6. <u>Restate Representative</u> <u>Government</u> <u>Box 796</u> <u>Ketchum ID 83340</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/17/02</u>	7. <u>Milton Adams</u> <u>Box 2820</u> <u>See Valley ID 83352</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/19/02</u>	8. <u>All Seasons Landscaping</u> <u>201 South Main</u> <u>Bellevue ID 83303</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/170/02</u>	9. <u>Phillip Duchner</u> <u>Box 866</u> <u>Bellevue ID 83313</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1</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>850.00</u>	\$ <u>737.76</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1587.75</u>

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

Name of Candidate or Committee  
Donna Fene

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
9/24/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Glenn Janso Box 329 Sun Valley ID 83353	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9/24/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. James Kleinhaus Box 716 Nagaman ID 83332	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 200.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 200.00

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

Name of Candidate or Committee  
DOVIA RENCE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>6/24/02</u>	<sup>1.</sup> <u>DOVIA RENCE</u> <u>1960 US 26</u> <u>20021100 ID 83330</u>	\$ _____	\$ <u>340.13</u>
Purpose of Above Expenditure: <u>Apprentice - Vase Dinner</u>			
<u>7/13/02</u>	<sup>2.</sup> <u>Sheila Peterson</u> <u>247 Orchard Drive</u> <u>Groding ID 83330</u>	\$ <u>107.80</u>	\$ _____
Purpose of Above Expenditure: <u>Sheila Peterson - Vase Dinner</u>			
<u>7/13/02</u>	<sup>3.</sup> <u>K. S. Peterson</u> <u>1960 US 26</u> <u>Groding ID 83330</u>	\$ _____	\$ <u>117.50</u>
Purpose of Above Expenditure: <u>Postage</u>			
<u>8/1/02</u>	<sup>4.</sup> <u>Sheila Peterson</u> <u>247 Orchard Drive</u> <u>Groding ID 83330</u>	\$ <u>65.10</u>	\$ _____
Purpose of Above Expenditure: <u>Data Base Work</u>			
<u>8/7/02</u>	<sup>5.</sup> <u>Lanna Rence</u> <u>1960 US 26</u> <u>Groding ID 83330</u>	\$ <u>346.68</u>	\$ _____
Purpose of Above Expenditure: <u>Business Labels for Signs + Parade Supplies</u>			
<u>8/28/02</u>	<sup>6.</sup> <u>Lanna Rence</u> <u>1960 US 26</u> <u>Groding ID 83330</u>	\$ _____	\$ <u>44.14</u>
Purpose of Above Expenditure: <u>Post Cards</u>			
<u>8/30/02</u>	<sup>7.</sup> <u>Standard Printing Lanna Rence</u> <u>1960 US 26</u> <u>Groding ID 83330</u>	\$ _____	\$ <u>47.25</u>
Purpose of Above Expenditure: <u>Standard Printing - Envelopes + Paper</u>			
<u>8/30/02</u>	<sup>8.</sup> <u>Lanna Rence</u> <u>1960 US 26</u> <u>Groding ID 83330</u>	\$ _____	\$ <u>34.00</u>
Purpose of Above Expenditure: <u>Postage</u>			
<u>8/30/02</u>	<sup>9.</sup> <u>Lanna Rence</u> <u>1960 US 26</u> <u>Groding ID 83330</u>	\$ _____	\$ <u>250.34</u>
Purpose of Above Expenditure: <u>Brochures</u>			
Subtotals of Columns A & B		\$ <u>519.58</u>	\$ <u>826.86</u>
Total This Page (add columns A & B)			\$ <u>1346.44</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
Wanna Pence

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>8/16/02</u>	<sup>1.</sup> <u>Wanna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ _____	\$ <u>25.00</u>
Purpose of Above Expenditure: <u>Postage Stamps</u>			
<u>8/30/02</u>	<sup>2.</sup> <u>Gooding Lumber Company</u> <u>Main Street</u> <u>Gooding ID 83330</u>	\$ <u>75.75</u>	\$ _____
Purpose of Above Expenditure: <u>Paint + Supplies for Campaign Signs pd by debit card</u>			
<u>8/30/02</u>	<sup>3.</sup> <u>Wanna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ _____	\$ <u>207.75</u>
Purpose of Above Expenditure: <u>2x2 Campaign signs</u>			
<u>8/30/02</u>	<sup>4.</sup> <u>Wanna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ _____	\$ <u>279.66</u>
Purpose of Above Expenditure: <u>2x4 Campaign signs</u>			
<u>9/6/02</u>	<sup>5.</sup> <u>Julies Graphics</u> <u>818 1<sup>st</sup> Mile Rd</u> <u>Gooding ID 83330</u>	\$ <u>687.50</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign signs - lettering</u>			
<u>9/6/02</u>	<sup>6.</sup> <u>Shula Peterson</u> <u>277 Orchard</u> <u>Gooding ID 83330</u>	\$ <u>120.40</u>	\$ _____
Purpose of Above Expenditure: <u>Job Entry work</u>			
<u>9/6/02</u>	<sup>7.</sup> <u>Wanna Pence</u> <u>1960 US 26</u> <u>Gooding ID 83330</u>	\$ <u>1647.28</u>	\$ _____
Purpose of Above Expenditure: <u>Reimburse for individ. expenses thru 9/02</u>			
<u>9/6/02</u>	<sup>8.</sup> <u>Franklin Building Supply</u> <u>Box 464</u> <u>Gooding ID</u>	\$ <u>37.84</u>	\$ _____
Purpose of Above Expenditure: <u>Stakes - Campaign signs pd by debit card</u>			
<u>9/9/02</u>	<sup>9.</sup> <u>US Postmaster</u> <u>Hagerman ID 83332</u>	\$ <u>18.40</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
Subtotals of Columns A & B		\$ <u>2587.17</u>	\$ <u>512.41</u>
Total This Page (add columns A & B)			\$ <u>3099.58</u>



unpaid

Out of Pocket expenses for Donna Peace

Balance from report of 6-7-02 292.14

Itemized Contributions - In kind over \$50

6-24-02	Brochures	240.13
7-11-02	Postage	111.00
8-30-02	Brochures	258.34
8-30-02	2x2 signs	207.75
8-30-02	2x4 signs	279.66

total

~~1158.88~~

1158.88

Itemized expenditures \$25 or More

6-24-02	Postcard	24.14
8-30-02	envelopes + paper	47.25
8-30-02	postage	34.00
8-30-02	postage	25.00

total

150.39

Un-itemized expenditure of \$25 or Less

6-25-02	clip board	4.32
6-25-02	paper	5.88
8-7-02	paint rollers	5.65

total

15.85

total expenses as of 9-1-02

1647.28

9-1-02