

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

Name of Candidate or Committee
 Celia R. Gould

Date	Full Name, Mailing Address and Zip Code of Receipt	Column A	Column B
		Cash or Check	In Kind (Non Monetary)
5/14/02	Reilly O'Reilly 242 8 th Street Ste 200 Boise ID 83702	\$ <u>15850.00</u>	\$ _____
Purpose of Above Expenditure: GOTV card			
5/17/02	Reilly O'Reilly 242 8 th Street Ste 200 Boise ID 83702	\$ <u>4000.00</u>	\$ _____
Purpose of Above Expenditure: letter mailing			
5/21/02	U. S. Postoffice Borah Station Boise ID 83702	\$ <u>170.00</u>	\$ _____
Purpose of Above Expenditure: postage			
5/22/02	Reilly O'Reilly 242 8 th Street Ste 200 Boise ID 83702	\$ <u>3000.00</u>	\$ _____
Purpose of Above Expenditure: Radio Air Time			
6/4/02	Ryan White 125 E Mallard Boise ID 83706	\$ <u>1642.89</u>	\$ _____
Purpose of Above Expenditure: See Attachment A			
6/4/02	Ryan White 125 E Mallard Boise ID 83706	\$ <u>960.00</u>	\$ _____
Purpose of Above Expenditure: consulting			
6/11/02	Verizon P O Box 2210 Inglewood CA 90313-2210	\$ <u>240.39</u>	\$ _____
Purpose of Above Expenditure: cell phone			
5/24/02	Celia Gould 4406 N 1400 E Buhl ID 83316	\$ _____	\$ <u>792.89</u>
Purpose of Above Expenditure: See Attachment B			
Subtotals of Columns A & B		\$ <u>25863.28</u>	\$ <u>792.89</u>
Total This Page (add columns A & B)			\$ <u>26656.17</u>

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Celia R. Gould

Date	Full Name, Mailing Address and Zip Code of Receipt	Column A	Column B
		Cash or Check	In Kind (Non Monetary)
5/21/02	Jim Hawkins 1247 E Lexington Boise ID 83706	\$	\$ <u>25.19</u>
Purpose of Above Expenditure: mailing labels			
5/24/02	Sue Burwell P O Box G Twin Falls ID 83303	\$	\$ <u>316.81</u>
Purpose of Above Expenditure: fundraiser supplies			
5/21/02	Wells Fargo Bank P O Box 6995 Portland OR 97228	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: Bank Charge			
		\$	\$ _____
Purpose of Above Expenditure:			
		\$	\$ _____
Purpose of Above Expenditure:			
		\$	\$ _____
Purpose of Above Expenditure:			
		\$	\$ _____
Purpose of Above Expenditure:			
		\$	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 25.00	\$ <u>342.00</u>
Total This Page (add columns A & B)			\$ <u>367.00</u>

ATTACHMENT A			
2/20	Boise/Mt. Home/Boise	113	Elmore Cty Lincoln Day
2/20	Boise/Burley	165	Lincoln Day Tour
2/21	Burley	20	Lincoln Day Tour
2/21	Burley/Twin Falls	63	Lincoln Day Tour
2/21	Twin Falls/Burley	63	Lincoln Day Tour
2/22	Burley/Soda Spring	143	Lincoln Day Tour
2/22	Soda Springs/Pocatello	59	Lincoln Day Tour
2/22	Pocatello/Blackfoot	27	Lincoln Day Tour
2/23	Blackfoot/Idaho Falls	29	Lincoln Day Tour
2/23	Idaho Falls/Boise	297	Lincoln Day Tour
3/22	Boise/Grangevill	244	Lincoln Day Tour
3/22	Grangeville/Nez Perce	35	Lincoln Day Tour
3/23	Nez Perce/Kamiah	24	Lincoln Day Tour
3/23	Kamiah/Orofino	26	Lincoln Day Tour
3/23	Orofino/Lewiston	49	Lincoln Day Tour
3/24	Lewiston/Coeur D'Alene	118	Lincoln Day Tour
3/25	Coeur d'Alene/Boise	431	Lincoln Day Tour
3/26	Boise/Nampa/Boise	63	Nampa Lions Club
3/29	Boise/Star/Boise	60	Mtg w/Tom Flemming
4/1	Boise/Fruitland/Boise	102	Payette Cty Lincoln Day
4/2	Boise/Star/Boise	52	Otter Town Mtg
4/7-4/10	Boise/N. Idaho/Boise	1241	Campaign trip w/Celia
4/19	Boise	45	Watts Reception
4/23	Boise/Meridian/Boise	38	Ada Cty Central Cmtte
4/24	Boise/Emmett/Boise	103	Candidate Forum
4/30	Boise/Weiser/Boise	155	Candidate Forum
5/4	Boise/Nampa/Boise	68	Mtg w/ Gayle/Roger Batt
5/4	Boise/Nampa/Boise	65	Luna Reception
5/3/02	Boise/Caldwell/Boise	74	Caldwell Candidate Forum
5/15	Boise/Cascade/Boise	172	Candidates forum
5/16	Boise/Burley/Boise	327	Candidates forum
5/24	Boise/St. Chapel/Boise	93	Canyon County Roundup
5/25	Boise/Hagerman/Boise	198	Hagerman Fossil Days Parade
	TOTAL	4762	34.5 cents/mile = 1642.89

ATTACHMENT B - Celia Gould expenses treated as loans

5/15	City of Coeur D Alene		Sign Permit	\$ 5.00
5/15/02	Boise/Idaho Falls	250 miles		86.25
5/17	Idaho Falls/ Challis/ Twin Falls	430		148.35
5/18	Buhl/Nampa/Buhl	295		101.77
5/18	Bonner County GOP		Tickets	40.00
5/20	Buhl/Boise/Buhl	270		93.15
5/23	Buhl/Boise/Buhl	270		93.15
5/24	Buhl/Caldwell/Buhl	305		105.22
5/24	Canyon County GOP		Tickets	120.00
	Total			\$ 792.89

Attachment C - Visa Payment 5/02

Date	Vendor	Purpose	Amount
4/23	Office Max 2509 S Broadway Boise ID	Bubble packaging	\$25.18
4/24	USPS Borah Station Boise ID 83702	Postage	\$60.70
4/28	Office Max 2509 S Broadway Boise ID	stickers	\$11.53
4/29	USPS Borah Station Boise ID 83702	postage	\$88.06
4/29	USPS Borah Station Boise ID 83702	postage	\$34.00
4/29	USPS Borah Station Boise ID 83702	postage	\$ 2.64
5/7	USPS Borah Station Boise ID 83702	postage	\$13.60
5/8	USPS Borah Station Boise ID 83702	postage	\$ 2.18
5/9	USPS Borah Station Boise ID 83702	postage	\$1700.00
5/9	Office Max 2509 S Broadway Boise ID 83706	Stamp pads	\$ 13.82
5/9	Red Robin 211 E Park Center Blvd Boise ID 83706	volunteer lunch	\$ 21.87

Attachment C - Visa Payment 5/02 - Page 2

Date		Purpose	Amount
5/10	USPS Borah Station Boise ID 83702	postage	\$2040.00
5/10	Office Max 2509 S Broadway Boise ID 83706	printer cartridge	\$ 68.65
5/11	Royal Dynasty 415 E Parkcenter Boise ID 83706	volunteer dinner	\$ 19.33
5/11	Albertsons 909 E Parkcenter Blvd Boise ID 83706	postage stamps	\$136.00
5/11	Albertsons 909 E Parkcenter Blvd Boise ID 83706	postage stamps	\$ 68.00
5/12	Albertsons 909 E Parkcenter Blvd Boise ID 83706	envelopes	\$ 4.16
			\$ 4309.72

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee Celia Gould	Report Covering the Period From <u>5 / 13 / 02</u> to <u>6 / 7 / 02</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	1. Beverly Hiatt 19970 Hwy 30 Buhl ID 83316	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	2. Pat Harder 154 Los Lagas Twin Falls ID 83301	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	3. Ron J. Sali 100 N 9th St #200 Boise ID 83702	\$100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	4. J W & K A Lunte 3934 N 1600 E Buhl ID 83316	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	5. Steve & Gudrun Hallows 3378 Ford Place Twin Falls ID 83301	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	6. David L Curtis 416 S State St Nampa ID 83686	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>5 / 15 / 02</u>	7. Dewey Rowland 2476 E Tiger Lily Dr Boise ID 83716	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00 \$ 475.00
 Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ -0-
 Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 475.00

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

Name of Candidate or Committee Celia Gould	Report Covering the Period From 5 / 13 / 02 to 6 / 7 / 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 _____ Total Amount \$ _____
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/27/02	1. Reilly O'Reilly 242 8th St Ste 200 Boise ID 83702	\$8630.00
Purpose of Above Expenditure: signs, radio airtime, brochures		
6/1/02	2. Calvin J White 700 Independence Ln Emmett ID 83617	\$4514.23
Purpose of Above Expenditure: sign installation/removal		
5/15/02	3. Visa PO Box 30131 Tampa FL 33630-3131	\$4309.72
Purpose of Above Expenditure: See attachment C		
/ /	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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 17453.95
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ -0-
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 17453.95