

C-2
Rev. 1/97



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

02 OCT 23
11:10 AM '02

Section I

Name of Candidate or Political Committee and Chairperson R. Keith Roark		Office Sought (If candidate) Attorney General	District (if any) PH 2
Mailing Address 409 N. Main St.	<input type="checkbox"/> Check if address change.	City and Zip Hailey 83333	Home Phone 208-788-2890
Name of Political Treasurer Lori Stroebel		Home Phone 208-788-4853	Work Phone 208-788-9829
Mailing Address PO Box 1478	<input type="checkbox"/> Check if address change.	City and Zip Hailey 83333	Work Phone 208-481-0806

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 10 / 01 / 02 through 10 / 20 / 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 8544.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 70987.95	\$ 170289.82
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 79532.00	\$ 170289.82
Line 5: Total Expenditures (Enter amount from page 2)	\$ 62421.80	\$ 153179.62
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 17110.20	\$ 17110.20

*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 \$ 0 (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 0 (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 Lori A. Stroebel 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

Name of Candidate or Committee R. Keith Roark	Report Covering the Period From 10 / 01 / 02 to 10 / 20 / 02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 34 Total Amount \$ 1212.95

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

Total Number 3 Total Amount \$ 25.39

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1212.95
Itemized Contributions (total all Schedule A sheets)	\$ 69775.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 70987.95
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 25.39
Itemized Expenditures (total all Schedule B sheets)	\$ 62396.41
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 62421.80

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

Name of Candidate or Committee
R. Keith Roark

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
10/02/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Fritz & Jennifer Haemmerle PO Box 3154 Hailley, ID 83333	\$ 150.00	\$	\$
		\$ 350.00 <small>Calendar Year To Date</small>	\$	\$
10/02/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Larry Goins 2349 E. Gossamer Ln. Boise, ID 83706	\$ 100.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10/02/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Michael McCann PO Box 1252 Ketchum, ID 83340	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10/02/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho State AFL-CIO PACC 412 E. 41st St. Boise, ID 83714	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10/02/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho State AFL-CIO PACC 412 E. 41st St. Boise, ID 83714	\$ 500.00	\$	\$
		\$ 700.00 <small>Calendar Year To Date</small>	\$	\$
10/02/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Andrew Mayo PO Box 3427 Ketchum, ID 83340	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10/03/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Alvin Shoemaker 842 Lodge Sun Valley, ID 83353	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
10/03/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Edmund W. Dumke 2416 Plaza Del Grande Las Vegas, NV 89102	\$ 3000.00	\$	\$
		\$ 8000.00 <small>Calendar Year To Date</small>	\$	\$
10/03/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Carol Browning Dumke 2416 Plaza Del Grande Las Vegas, NV 89102	\$ 3000.00	\$	\$
		\$ 3000.00 <small>Calendar Year To Date</small>	\$	\$
10/03/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Harry Rinker PO Box 7250 Newport Beach, CA 92658	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 8150.00	\$	\$
Total This Page (add columns A, B & C)				\$ 8150.00

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

Name of Candidate or Committee
R. Keith Roark

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
10/03/02	1. David Maguire 1465 Sunset Pocatello, ID 83204	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/03/02	2. Cynthia Murphy PO Box 3818 Ketchum, ID 83340	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	3. Idaho State AFL-CIO State PAC 421 E. 41st St. Boise, ID 83714	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	4. Agriculture & Natural Resources PAC 5685 Parapet Court Boise, ID 83703	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	5. Idaho Power PO Box 70 Boise, ID 83707	\$ 2500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/9/02	6. Mack Redford 3939 Rampart St Boise, ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	7. Wallace B. Smith 1410 E. Holly St. Boise, ID 83712	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	8. Melle Lee Warren 237 Crescent Rupert, ID 83350	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	9. Charles H. Creason 171 E. 100 N. Rupert, ID 83350	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/09/02	10. W. Anthony Park 706 Warm Springs Ave. Boise, ID 83712	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 5500.00	\$	\$
Total This Page (add columns A, B & C)				\$ 5500.00

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

Name of Candidate or Committee
R. Keith Roark

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
10/09/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jack W. Flanner Trust 161 Hyndman View Dr. Hailey, ID 83333	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/11/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Gene Dallago PO Box 923 Ketchum, ID 83340	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/11/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Kenneth Pursley PO Box 2720 Boise, ID 83701	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/11/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Kneeland Korb Collier Attorneys at Law PO Box 249 Ketchum, ID 83340	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/11/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Joseph Schreiber PO Box 1208 Eagle, ID 83616	\$ 400.00	\$	\$
		\$ 400.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/15/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Shoshone County Democratic Central Committee PO Box 619 Wallace, ID 83873	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/15/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Lon Miller 2609 Wildrose Dr. Moscow, ID 83843	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/15/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. James Wallis 1218 South Logan St. Moscow, ID 83843	\$ 100.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/15/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Charles Bilyeu 11076 N. Philbin Rd. Pocatello, ID 83202	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10/15/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Richard Stallings 2288 Elmore Pocatello, ID 83201	\$ 75.00	\$	\$
		\$ 225.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1625.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1625.00

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

Name of Candidate or Committee
R. Keith Roark

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
10/15/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Stephen Kearns PO Box 6233 Ketchum, ID 83340	\$ 200.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/15/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Carol Sinnott PO Box 848 Sun Valley, ID 83353	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/16/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 2000.00	\$ _____	\$ _____
		\$ 2000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/16/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Russell Westerberg PO Box 328 Boise, ID 83701	\$ 500.00	\$ _____	\$ _____
		\$ 550.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/16/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Pacificorp PAC 825 N.E. Multnomah Ste. 2000 Portland, OR 97232	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/16/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Dick Ingliss 4935 Allamar Boise, ID 83704	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/16/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Amusement & Music Owners of Idaho PO Box 3694 Boise, ID 83703	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
10/2/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. R. Keith Roark 409 North Main St. Hailey, ID 83333	\$ _____	\$ _____	\$ 50000.00
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 56050.00 <small>Calendar Year to Date</small>
10/15/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Patrick Costello 1126 King Rd. Moscow, ID 83843	\$ 50.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 4500.00	\$ _____	\$ 50000.00
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ 54500.00

SCHEDULE B**ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
R. Keith Roark

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 01 / 02	1. Jennifer Roark PO Box 1289 Hailey, ID 83333	\$ 1000.00	\$ _____
Purpose of Above Expenditure: office manager services			
10 / 01 / 02	2. Hailee Roark 1211 Wolftone Dr. Hailey, ID 83333	\$ 200.00	\$ _____
Purpose of Above Expenditure: Office Help			
10 / 01 / 02	3. David F. Riordan 1046 Ocean Rd. Box 435 Bridgehampton, NY 11932	\$ 1250.00	\$ _____
Purpose of Above Expenditure: Finance Director services			
10 / 01 / 02	4. US Postmaster Hailey, ID 83333	\$ 259.00	\$ _____
Purpose of Above Expenditure: Office Expense - postage			
10 / 01 / 02	5. Diane Disbrow PO Box 2372 Hailey, ID 83333	\$ 40.30	\$ _____
Purpose of Above Expenditure: Visa machine rental			
10 / 01 / 02	6. Office of Attorney General Intergovernmental & Fiscal Law Division PO Box 83720, Boise, ID 83720	\$ 676.49	\$ _____
Purpose of Above Expenditure: Opposition Research			
10 / 02 / 02	7. Shoshone-News Press 401 Main Kellogg, ID 83837	\$ 535.00	\$ _____
Purpose of Above Expenditure: Advertising			
10 / 02 / 02	8. RAS Productions 1134 Cedar Hollow Dr. Pocatello, ID 83204	\$ 50693.00	\$ _____
Purpose of Above Expenditure: Advertising			
10 / 03 / 02	9. Pat Ricaci 6306 N. Christopher Pl. Boise, ID 83703	\$ 268.45	\$ _____
Purpose of Above Expenditure: Telephone - reimburse for expenses			
Subtotals of Columns A & B		\$ 54922.24	\$ _____
Total This Page (add columns A & B)			\$ 54922.24

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

Name of Candidate or Committee
R. Keith Roark

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 10 / 02	1. CAL ranch Stores 226 N. Overland Ave. Burley, ID 83318	\$ 56.26	\$
Purpose of Above Expenditure: Advertising - fence posts			
10 / 16 / 02	2. Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$ 2000.00	\$
Purpose of Above Expenditure: Advertising			
10 / 16 / 02	3. Steely Print and Binding 201 C St. Lewiston, ID 83501	\$ 303.45	\$
Purpose of Above Expenditure: Advertising - stickers			
10 / 16 / 02	4. Let's Face It - Rusty Runberger 1675 Hill Rd., Suite 20 Boise, ID 83702	\$ 50.00	\$
Purpose of Above Expenditure: advertising - make up for TV			
10 / 16 / 02	5. Modern Printing 691 N.W. Main Blackfoot, ID 83221	\$ 509.74	\$
Purpose of Above Expenditure: Advertising			
10 / 16 / 02	6. Lexis Nexis PO Box 2314 Carol Stream, IL 60132	\$ 165.79	\$
Purpose of Above Expenditure: Media Monitoring			
10 / 16 / 02	7. Nelson Communications Assoc. PO Box 6407 Boise, ID 83707	\$ 111.25	\$
Purpose of Above Expenditure: Media Monitoring			
10 / 16 / 02	8. Stone Lumber 412 2nd St. S. PO Box 71 Nampa, ID 83653	\$ 108.50	\$
Purpose of Above Expenditure: Advertising - fence posts			
10 / 16 / 02	9. Federal Express 810 South Main Hailey, ID 83333	\$ 26.31	\$
Purpose of Above Expenditure: Office Expense			
Subtotals of Columns A & B		\$ 3331.30	\$
Total This Page (add columns A & B)			\$ 3331.30

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
R. Keith Roark

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 16 / 02	1. L.L. Green Hardware 91 East Croy Hailey, ID 83333	\$39.57	\$
Purpose of Above Expenditure: Advertising - sign supplies			
10 / 16 / 02	2. Verizon Wireless PO Box 2210 Inglewood, CA 90313-2210	\$192.17	\$
Purpose of Above Expenditure: Telephone			
10 / 16 / 02	3. Gem State Welders 1440 Kimberly Rd PO Box 384 Twin Falls, ID 83303	\$187.55	\$
Purpose of Above Expenditure: Advertising - helium for balloons			
10 / 16 / 02	4. Jennifer Roark PO Box 1289 Hailey, ID 83333	\$1000.00	\$
Purpose of Above Expenditure: office manager services			
10 / 16 / 02	5. David F. Riordan 1046 Ocean Rd. Box 435 Bridgehampton, NY 11932	\$1250.00	\$
Purpose of Above Expenditure: Finance Director services			
10 / 16 / 02	6. Haillie Roark 1211 Wolfstone Dr Hailey, ID 83333	\$200.00	\$
Purpose of Above Expenditure: Office help			
10 / 17 / 02	7. David Riordan 1046 Ocean rd. Box 435 Bridgehampton, NY 11932	\$64.13	\$
Purpose of Above Expenditure: Reimburse for travel expenses			
10 / 17 / 02	8. Jane's Paper Place PO Box 4500 Ketchum, ID 83340	\$26.24	\$
Purpose of Above Expenditure: Office supplies			
10 / 17 / 02	9. U.S. Postmaster Hailey, ID 83333	\$1110.00	\$
Purpose of Above Expenditure: Postage - mailing			
Subtotals of Columns A & B		\$ 4069.66	\$
Total This Page (add columns A & B)			\$ 4069.66

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
 R. Keith Roark

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 17 / 02	1. Oxarc 7615 Lemhi St. Boise, ID 83709	\$ 73.21	\$
Purpose of Above Expenditure: Advertising - helium for balloons			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
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		\$ 73.21	\$
Total This Page (add columns A & B)			\$ 73.21