

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson Steve Verby		Office Sought (if candidate) District Judge	District (if any) First Judicial District
Mailing Address P.O. Box 1005	Check if address change: <input type="checkbox"/> City and Zip Sandpoint 83864	Home Phone 208/263-8829	Work Phone 208/263-3529
Name of Political Treasurer Kenneth B. Howard		Home Phone 208/667-1658	Work Phone 208/676-8890
Mailing Address P.O. Box 2528	Check if address change: <input type="checkbox"/> City and Zip Coeur d'Alene 83816		

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 5 / 13 / 02 through 6 / 7 / 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,382.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>8,755.90</u>	\$ <u>20,485.61</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13,137.90</u>	\$ <u>20,485.61</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>12,554.67</u>	\$ <u>19,902.38</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>583.23</u>	\$ <u>583.23</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 \$ 2,182.86 (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 Kenneth B. Howard, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

K.B. Howard
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Steve Verby	Report Covering the Period From 5 / 13 / 02 to 6 / 7 / 02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 3 Total Amount \$ 75.00

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 75.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,580.90
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,755.90
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 12,554.67
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12,554.67

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

Page 1 of 3

Name of Candidate or Committee
Steve Verby

		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
5 / 13 / 02	1. Kenneth & Doris Sanger 1511 Northshore Drive Sandpoint, ID 83864	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 13 / 02	2. Arlan & Teri Ruen 255 Ridgewood Hope, ID 83836	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 13 / 02	3. Cindy Elliott 1104 Birch Sandpoint, ID 83864	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 13 / 02	4. Gillham Real Estate 282 Winterberry Way Sandpoint, ID	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 13 / 02	5. R. Wayne Sweney Fay Hogan Sweney 701 Foster Ave. Coeur d'Alene, ID 83814	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 13 / 02	6. Marc A. Brinkmeyer P.O. Box 220 Riley Creek Road Laclede, ID 83841-0220	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 14 / 02	7. Everett B. Coulter, Jr. 2938 W. 21st Street Spokane, WA 99224-4711	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 14 / 02	8. Whitehead, Amberson & Caldwell, P.L.L.C P.O. Box 1319 Coeur d'Alene, ID 83816	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 14 / 02	9. Gordon Law Offices, Chartered 1602 West Franklin Steet, Ste. A Boise, ID 83702	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,400.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,400.00

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

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Name of Candidate or Committee
Steve Verby

		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
5 / 15 / 02	1. E. Lee Schlender 300 2nd Avenue South Hailey, ID 83333	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 15 / 02	2. Uranga & Uranga P.O. 1678 Boise, ID 83701	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 15 / 02	3. Scott R. Ireland, P.A. 910 Sherman Ave. Coeur d'Alene, ID 83814	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 15 / 02	4. Ramsden & Lyons P.O. Box 1336 Coeur d'Alene, ID 83816-1336	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 16 / 02	5. Goicoechea Law Offices P.O. Box 6190 Boise, ID 83707	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 16 / 02	6. Michael L. Schindele 1475 W. Hays, Suite A P.O. Box 1990 Boise, ID 83701	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 23 / 02	7. F. Michael Burkett, Jr. P.O. Box 2188 Boise, ID 83701-2188	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 23 / 02	8. Hogue & Dunlap, L.L.P. P.O. Box 460 16 West Croy Street, Ste. K Hailey, ID 83333	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 23 / 02	9. John C. & Kay Feirich 80 Indian Meadows Road Sandpoint, ID 83864	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,075.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,075.00

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

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Name of Candidate or Committee Steve Verby

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
5 / 23 / 02	1. Brown & Justh, PLLC 627 Government Way P.O. Box 1148 Coeur d'Alene, ID 83816	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 20 / 02	2. Steve & Tamara Verby 1517 Northshore Drive Sandpoint, ID 83864	\$	\$	\$ 4,500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 11,268.61 Calendar Year To Date
5 / 30 / 02	3. Darius L. Ruen 4614 Highland Drive Post Falls, ID 83854	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 30 / 02	4. Hugh Mossman Attorney at Law 611 West Hays Street Boise, ID 83702	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 24 / 02	5. Mrs. Bebe S. Love S. 2406 Magnolia Spokane, WA 99203	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 / 5 / 02	6. Sarah M. Nelson Tim Gresback 614 S. Adams Street Moscow, ID 83843	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 / 5 / 02	7. William F. Gigray, III Barbara L. Gigray 1523 Dearborn Caldwell, ID 83605	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 13 / 02	8. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$	\$	\$ 53.06
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 11,321.67 Calendar Year To Date
5 / 17 / 02	9. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$	\$	\$ 102.84
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 11,424.51 Calendar Year To Date
Subtotals of Columns A, B & C		\$ 550.00	\$ 0.00	\$ 4,655.90
Total This Page (add columns A, B & C)				\$ 5,205.90

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Steve Verby			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 14 / 02	1. FinishLine Signs P.O. Box 1509 Post Falls, ID 83877-1509	\$ 1,704.09	\$ _____
Purpose of Above Expenditure: campaign signs			
5 / 16 / 02	2. The North Idaho Spokesman-Review 608 Northwest Blvd., Suite 200 Coeur d'Alene, ID 83814	\$ 763.20	\$ _____
Purpose of Above Expenditure: political advertising			
5 / 16 / 02	3. The Coeur d'Alene Press 201 N. Second Street P.O. Box 7000 Coeur d'Alene, ID 83816	\$ 1,869.76	\$ _____
Purpose of Above Expenditure: political advertising			
5 / 20 / 02	4. United States Postal Service 111 N. 7th Coeur d'Alene, ID 83814	\$ 4,479.51	\$ _____
Purpose of Above Expenditure: postage - post card advertising			
5 / 21 / 02	5. The Coeur d'Alene Press 201 N. Second Street P.O. Box 7000 Coeur d'Alene, ID 83816	\$ 552.98	\$ _____
Purpose of Above Expenditure: political advertising			
5 / 21 / 02	6. The North Idaho Spokesmand-Review 608 Northwest Blvd., Suite 200 Coeur d'Alene, ID 83814	\$ 313.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 9,687.54	\$ 0.00
Total This Page (add columns A & B)			\$ 9,687.54

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

Page	of
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Name of Candidate or Committee Steve Verby			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 23 / 02	1. Kinkos 119 West Appleway Coeur d'Alene, ID 83814	\$ 147.70	\$ _____
Purpose of Above Expenditure: printing - flyers			
5 / 29 / 02	2. Devon Kellogg c/o Craig Vernon 1250 NW Blvd. Suite 320 Coeur d'Alene, ID 83814	\$ 25.00	\$ _____
Purpose of Above Expenditure: labor - flyer hand-out			
5 / 29 / 02	3. Camille Kellogg c/o Craig Vernon 1250 NW Blvd., Suite 320 Coeur d'Alene, ID 83814	\$ 25.00	\$ _____
Purpose of Above Expenditure: labor - flyer hand-out			
5 / 29 / 02	4. Joshua Taylor c/o Craig Vernon 1250 NW Blvd., Suite 320 Coeur d'Alene, ID 83814	\$ 25.00	\$ _____
Purpose of Above Expenditure: labor - flyer hand-out			
5 / 29 / 02	5. Kara Verby 1517 Northshore Drive Sandpoint, ID 83864	\$ 25.00	\$ _____
Purpose of Above Expenditure: labor - flyer hand-out			
5 / 30 / 02	6. Insty Prints 314 North 3rd Street Coeur d'Alene, ID 83814	\$ 2,463.53	\$ _____
Purpose of Above Expenditure: campaign postcards			
Subtotals of Columns A & B		\$ 2,711.23	\$ 0.00
Total This Page (add columns A & B)			\$ 2,711.23

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

Page 3 of 3

Name of Candidate or Committee
Steve Verby

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5 / 13 / 02	1. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$ _____	\$ 53.06
Purpose of Above Expenditure: Alpine Lumber - Sign supplies			
5 / 17 / 02	2. Steve Verby P.O. Box 1005 Sandpoint, ID 83864	\$ _____	\$ 102.84
Purpose of Above Expenditure: Coeur d'Alene Inn - campaign lunch			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 155.90
Total This Page (add columns A & B)			\$ 155.90

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

Name of Candidate or Committee Steve Verby	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 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 <u>0</u>	Total Amount \$ <u>0.00</u>
--	-----------------------	-----------------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5 / 29 / 02	1. Tito T. Tiberi Handy Man Services 503 S. Center Valley Road Sandpoint, ID 83864	\$ 35.00
Purpose of Above Expenditure: sign installation		
5 / 22 / 02	2. St. Maries Gazette Record 610 Main Avenue\ St. Maries, ID 83861	\$ 294.86
Purpose of Above Expenditure: political advertising		
6 / 7 / 02	3. Northwest Dynamics 408 Sherman Avenue, #214 Coeur d'Alene, ID 83814	\$ 1,853.00
Purpose of Above Expenditure: campaign management & advertising		
	4.	\$
Purpose of Above Expenditure:		
	5.	\$
Purpose of Above Expenditure:		
	6.	\$
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>2,182.86</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>2,182.86</u>