

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 <b>R. Keith Roark</b>		Office Sought (if candidate) <b>attorney general</b>	District (if any) <b>11T-53</b>
Mailing Address <b>409 North Main St., Ste. 100</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Hailey, ID 83333</b>	Home Phone <b>208-788-2890</b>
Name of Political Treasurer <b>Lori Stroebel</b>			Work Phone <b>208-788-9829</b>
Mailing Address <b>PO Box 1478</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Hailey, ID 83333</b>	Home Phone <b>208-788-4853</b>
			Work Phone <b>208-481-0806</b>

**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 05 / 13 / 02 through 06 / 07 / 02

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- Quarterly (July 30)  
(only filed by ballot measure committees)

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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
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>20960.95</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>10102.12</u>	\$ <u>41278.24</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>31063.07</u>	\$ <u>41278.24</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>14169.66</u>	\$ <u>24384.83</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>16893.41</u>	\$ <u>16893.41</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 Lori Stroebel (name of Political Treasurer) 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

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  
R. Keith RoarkReport Covering the Period  
From 05 / 13 / 02 to 06 / 07 / 02**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This PeriodTotal  
Number 4 Total  
Amount \$ 195.00**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This PeriodTotal  
Number 2 Total  
Amount \$ 33.22

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 195.00
Itemized Contributions (total all Schedule A sheets)	\$ 9907.12
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$10102.12
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 33.22
Itemized Expenditures (total all Schedule B sheets)	\$14136.44
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$14169.66

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

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Name of Candidate or Committee		Column A	Column B	Column C
R. Keith Roark				
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6 / 5 / 02	1. Donald L. Anderson 125 Broadford Rd. 1 Hailey, ID 83333	\$ 1000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 30 / 02	2. Kathryn S. Bailey 2633 N. Cliffview Pl. Boise, ID 83702	\$ 350.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 30 / 02	3. Craig W. Beaver 250 Bobwhite Ct. Ste. 220 Boise, ID 83706	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6 / 06 / 02	4. Arthur Berry 960 Broadway Ave. Ste. 450 Boise, ID 83706	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 30 / 02	5. Christensen McDevitt 209 Pennsylvania Ave., SE Washington, DC 20003	\$ _____	\$ 132.12	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 132.12 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6 / 5 / 02	6. Jack Corrock PO Box 32 Ketchum, ID 83340	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 30 / 02	7. James A. Downen PO Box 361 Sun Valley, ID 83353	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 30 / 02	8. Fast Bail Bond, Inc. 315 D Ave. East Wendell, ID 83355	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6 / 6 / 02	9. Rick J. Filkins DBA American Eagle Bail Bonds PO Box 851 Ketchum, ID 83340	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6 / 6 / 02	10. Wayne P. Fuller PO Box 148 Weiser, ID 83672	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2300.00	\$ 132.12	\$ _____
Total This Page (add columns A, B & C)				\$ 2432.12

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

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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
5/15/02	1. Harry Guelzow PO Box 50962 Idaho Falls, ID 83405	\$ 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
5/30/02	2. John Magel 3131 N. 24th Boise, ID 83702	\$ 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
5/30/02	3. William A. McCann PO Box 785 Sun Valley, ID 83353	\$ 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
5/30/02	4. Willa K. McLaughlin PO Box 6 Ketchum, ID 83340	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/30/02	5. Sarah C. Michael PO Box 3060 Sun Valley, ID 83353	\$ 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
5/30/02	6. James Myerson PO Box 1330 Sun Valley, ID 83353	\$ 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
5/24/02	7. R. Keith Roark 409 North Main Hailey, ID 83333	\$ _____	\$ _____	\$ 5000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 6050.00 Calendar Year To Date
6/5/02	8. Kenneth Robison 1119 N. 12th St. Boise, ID 83702	\$ 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
5/30/02	9. Leland C. Shepardson PO Box 80227 Seattle, WA 98108-0227	\$ 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
5/15/02	10. Brent E. Small 300 North 7th Ave. PO Box 4747 Pocatello, ID 83205	\$ 400.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2100.00	\$ _____	\$ 5000.00
Total This Page (add columns A, B & C)				\$ 7100.00

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
**R. Keith Roark**

		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 / 30 / 02	1. Sean C. Spence 4205 W. Edgemont St. Boise, ID 83706	\$ 125.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
6 / 6 / 02	2. Norma Wright 260 Tendoy Bellevue, ID 83313	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 30 / 02	3. Janet Wygle PO Box 1172 Ketchum, ID 83340	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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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)
5 / 13 / 02	1. Check for Petty Cash Roark for AG Campaign 409 North Main St., Ste 100, Hailey, ID 83333	\$200.00	\$
Purpose of Above Expenditure: list attached of cash expenditures over \$25.00 all office supplies			
5 / 15 / 02	2. Jennifer Roark PO Box 1289 Hailey, ID 83333	\$600.00	\$
Purpose of Above Expenditure: office manager services			
5 / 16 / 02	3. Impact Inc. PO Box 577 Boise, ID 83701	\$309.22	\$
Purpose of Above Expenditure: media monitoring service			
5 / 16 / 02	4. Modern Printing 691 N.W. Main Blackfoot, ID 83221	\$1933.98	\$
Purpose of Above Expenditure: advertising			
5 / 16 / 02	5. Signs Now 612 N. Orchard Boise, ID 83706	\$258.26	\$
Purpose of Above Expenditure: advertising			
5 / 21 / 02	6. Office Max 8551 W. Franklin Boise, ID 83709	\$423.64	\$
Purpose of Above Expenditure: office supplies			
5 / 22 / 02	7. Staples 8059 West Preece Dr. Boise, ID 83704	\$776.93	\$
Purpose of Above Expenditure: office supplies			
5 / 25 / 02	8. Modern Printing 691 N.W. Main Blackfoot, ID 83221	\$1933.98	\$
Purpose of Above Expenditure: advertising			
5 / 29 / 02	9. Christensen & McDevitt 209 Pennsylvania Ave. Washington, DC 20003	\$4500.00	\$
Purpose of Above Expenditure: fundraising consultant			
Subtotals of Columns A & B		\$10936.01	\$
Total This Page (add columns A & B)			\$10936.01

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
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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 Cash or Check	Column B In-Kind (non-monetary)
5 / 30 / 02	<sup>1</sup> McLeodUSA PO Box 3243 Milwaukee, WI 53201-3243	\$ 64.29	\$
Purpose of Above Expenditure: long distance telephone			
5 / 30 / 02	<sup>2</sup> Christensen & McDevitt 209 Pennsylvania Ave. Washington, DC 20003	\$ 613.00	\$132.12
Purpose of Above Expenditure: fundraising consultanttravel expenses			
5 / 30 / 02	<sup>3</sup> L.L. Green Hardware 91 East Croy Hailey, ID 83333	\$ 26.02	\$
Purpose of Above Expenditure: office supply			
6 / 1 / 02	<sup>4</sup> Jennifer Roark PO Box 1289 Hailey, ID 83333	\$ 600.00	\$
Purpose of Above Expenditure: office manager services			
6 / 1 / 02	<sup>5</sup> Lori Stroebel PO Box 1478 Hailey, ID 83333	\$ 300.00	\$ 45.00
Purpose of Above Expenditure: bookkeeping & political treasurer services			
6 / 1 / 02	<sup>6</sup> David F. Riordan 1046 Ocean Rd. Box 435 Bridgehampton, NY 11932	\$ 1250.00	\$
Purpose of Above Expenditure: finance director services			
6 / 5 / 02	<sup>7</sup> US Postmaster Hailey, ID 83333	\$ 170.00	\$
Purpose of Above Expenditure: postage			
/ /	<sup>8</sup>	\$	\$
Purpose of Above Expenditure:			
/ /	<sup>9</sup>	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3023.31	\$ 177.12
Total This Page (add columns A & B)		\$ 3200.43	

Petty Cash

List of expenditures over \$25.00  
5/13/02 - 6/7/02

Kings  
615 N. Main St.  
Hailey, ID 83333

6/7/02 \$38.63  
office supplies

KING'S  
615 N. MAIN ST.  
HAILEY, IDAHO 83333  
(208) 788-0159

1: COMPTR DUSTER BL FNT PEN				Tx
96493	1 @	2.47 =		2.47
2: 2" X 60 YD. DUCT TAPE				Tx
9160747	1 @	3.77 =		3.77
3: ROCK'N WRITE PEN BLK INK				Tx
25649	1 @	4.57 =		4.57
4: 12" LYTR SZ FILE FOLDER				Tx
15580	1 @	1.17 =		1.17
5: 12" LYTR SZ FILE FOLDER				Tx
15580	1 @	1.17 =		1.17
6: 10 PK HNG FLDR W/FRAME				Tx
37237	2 @	7.97 =		15.94
7: MULTI PURP BOND PAPER				Tx
57437	2 @	4.77 =		9.54
				=====
Subtotal				38.63
Tax				1.93
TOTAL				\$40.56
				=====
Cash				100.00
Change Due				\$59.44-

06-07-02 10:38 A JESSICA 36 3 174596

THANKS FOR SHOPPING AT KINGS