c-2 Rev. 7/97			CAN	IPAIGN 1	FINANCIAL DISCLO SUMMARY PAGE (Please Print or Type	Ξ	REPORT		
Section I		Y			(- /			
Name of Candio	I' I		11				Office Sought (if c		District (if any)
Marley		he	Check if addre		City and Zip		00 JAN 22 Home Phone	5 FM 2	2: (33 Work Phone
Mailing Addres	<u>~</u>	N A	HWY 4			12760		7001	
<u>8806</u> Name of Politic		7610	HWY	1	IVICAMMON	5650	STATE U		208-254 3111
(Jule	ML	owt	Ther				JINIL	1 101	
Mailing Addres	s		Check if addre	ess change.	City and Zip		Home Phone		Work Phone
PO BO	$\times 41$				MCCAMMON, 850	SD	208 254 3	8914	208 241-7663
Section II	1				TYPE OF REPOR	Т			
Directions: T instructional	manual for	reporti	ng periods ar	nd due date	fill in the appropriate of the second s			•	ox(es). See the
Cl 7	Day Pre-Prii	nary R	eport	□ 7	Day Pre-General Repo		Quarterly (Ap		•
□ 30	Day Post-P	rimary	Report	Cl 3	0 Day Post-General Re	eport			sure committees)
• 1 0	ctober 10 Pr	e-Gene	eral Report		nnual Report		Quarterly (Juli (only filed by ba		asure committees)
	Is this Repo	rt an ai	mendment?	U Yes	₽No I	s this a T	Fermination Rep	ort?	Yes 🗗 No
Section III			STATEME	NT OF N	O CONTRIBUTION	S OR E	XPENDITURE	S	
the appropria Section IV.	ate dates and	sign t	his report. Be	e sure to c ived no co	arry forward the appro ntributions and have n	priate "C	Calendar Year to	Date" f	-
Section IV					SUMMADY				
To reach you					SUMMARY report's Column I rt (except on line 6).		OLUMN I nis Period		COLUMN II ndar Year to Date
Line 1: Cash	on Hand Ia	nuara/ 1	This Vear*	<		\$ x x	хххх	\$	474.66
Line 1: Cash		•			Period**	\$ <u>* * *</u>	АААА	*	XXXXXX
Line 3: Total						\$		\$	139.82
Line 4: Subt				10	,	\$		\$	614 48
Line 5: Tota	l Expenditur	es (Ent	ter amount fr	om page 2		\$		\$	145.91
Line 6: Cash	Balance at	Close o	of Period (Su	btract line	5 from line 4)**	\$		\$ <u> </u>	<u>468.57</u>
**You must	report the ca	ash on	hand at both	the beginn	ports tiled this calendar ting of the reporting period appears of	eriod and			
Section V			CONTRIB	UTIONS	PLEDGED - INCUR	RED EX	KPENDITURES	5	
Contribut	ions Pledge	d durii	ng this report	ing period	but not yet received:	□Non	e 🗖 1\$	(s	ee attached Schedule C-2A)
	-			• •	but not yet paid:	□Non			see attached Schedule C-2B)
			ection VI		CER	TIFICA	TION		
Return Thi	s Report To	:		\bigwedge	1 1. 1	11			

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

I <u>(name of Political Tressurer)</u>, hereby certify that the information in this report is a true, complete,? nd correct Campaign Financial Disclosure Report as required by law.

	' /
n	L
Page	1

DETAILED SUMMARY PAGE

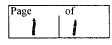
Name of Candidate or Committee

Report Covering the Period From / / to /

UNITEMIZED CC Contributions of Fifty Dollars (
Total Number	Total Amount \$ <u>/39.8</u> ²				
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period					
Total Number	Total Amount \$				

		Total This Period
Norther of Schedule A pages Attached	·	
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	13982
Itemized Contributions (total all Schedule A sheets)	\$	Ô
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	139.86
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$. O -
Itemized Expenditures (total all Schedule B sheets)	\$	145.41
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	145.91

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee Marley fo: the House		
	Column A	Column B
Full Name, Mailing Address and Zip Code Date of Recipient	Cash or Check	In-Kind (non-monetary)
1 SLT Graphics	s 14591	
5/15/99 1098 WILSON AUC DOCASEND. TO: 83201	\$ 195 =	<u>\$</u>
Purpose of Above Expenditure: Advertusing		
	\$	\$
	Ψ	
Purpose of Above Expenditure: 3.		
/ /	\$	\$
Purpose of Above Expenditure:		
4.		
1 1	\$	\$
Purpose of Above Expenditure:		
5.		
<i>i i</i>	\$	\$
Purpose of Above Expenditure:		
6.		
1 1	\$	\$
Purpose of Above Expenditure:		
7.		
/	\$	<u>\$</u>
Purpose of Above Expenditure:		
8.		
1 1	\$	<u>\$</u>
Purpose of Above Expenditure:		
9.		
/ /	\$	\$
Purpose of Above Expenditure:		
Subtotals of Columns A & B	\$	\$
Total This Page (add columns A & B)		[\$