



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Dave Holland</u>		Office Sought (if candidate) <u>State Senate</u>	District (if any) <u>8</u>
Mailing Address <u>Po Box 229</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>McCall 83638</u>	Home Phone <u>208 634-5403</u> Work Phone <u>208 634-7028</u>
Name of Political Treasurer <u>Jim Pace</u>			
Mailing Address <u>Po Box 1309</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>McCall 83638</u>	Home Phone <u>208 634-1013</u> Work Phone <u>same</u>

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 01/01/02 through 5/12/02

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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	\$ 100 ⁰⁰
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 100 ⁰⁰	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3509.68	\$ 3509.68
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3609.68	\$ 3609.68
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1762.48	\$ 1762.48
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1847.20	\$ 1847.20

*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 \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (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, Jim Pace (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.

Jim Pace
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Dave Holland</i>	Report Covering the Period From <i>01/01/02</i> to <i>05/12/02</i>
---	---

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 0 </u>	Total Amount \$ <u> 0 </u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 0 </u>	Total Amount \$ <u> 0 </u>

	Total This Period
<u> 1 </u> Number of Schedule A pages Attached	<i>3509.68</i>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <i>00</i>
Itemized Contributions (total all Schedule A sheets)	\$ <i>3509.68</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>3509.68</i>
<u> 1 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <i>00</i>
Itemized Expenditures (total all Schedule B sheets)	\$ <i>1762.48</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>1762.48</i>

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

Name of Candidate or Committee
Dave Holland

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
<u>01/28/01</u>	1. DH Associates Inc. (Dave Holland) 1607 Davis Ave # 149 McCall ID 83638	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u>	\$ _____	\$ _____
		\$ <u>500.00</u>	\$ _____	\$ _____
		\$ <u>1000.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>01/28/01</u>	2. Sheri Griffith 14024 Comfort Rd McCall ID 83638	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>2/14/02</u>	3. Wilhelmina Dearden PO Box 23 Henriev UT 84033	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>2/19/02</u>	4. James T. & Pamela D. Pace PO Box 1309 McCall ID 83638	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3/15/02</u>	5. Shawn & Joy Miller PO Box AX McCall ID 83638-2551	\$ <u>150.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3/11/02</u>	6. Phoebe & Nick Hershenow PO Box 278 McCall ID 83638	\$ <u>20.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>20.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3/01/02</u>	7. Northwest Appraisal LLC McCall office 305E Park ST Suite 416 McCall ID 83638	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>3/10/02</u>	8. Grant & Andrea Holland 77 N Cove LN #801 Layton UT 84040	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>4/14/02</u>	9. Shawn & Joy Miller PO Box 2469 McCall ID 83638-2469	\$ <u>150.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>1/1</u>	10. DH Associates Inc. (Dave Holland) 1607 Davis Ave #149 McCall ID 83638	\$ _____	\$ <u>489.68</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ <u>489.68</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>3020.00</u>	\$ <u>489.68</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3509.68</u>

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

Name of Candidate or Committee
Campaign to elect Dave Holland

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>3/26/02</u>	^{1.} Campaign registration Secretary of State, IDAHO Box 83720-0050 Boise ID 83720	\$ <u>5.55</u>	\$ _____
Purpose of Above Expenditure:			
<u>2/25/02</u>	^{2.} Secretary of State - copy of Idaho Blue Book same as above	\$ <u>10.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>4/12/02</u>	^{3.} Gasoline for Trip to party meeting Old town Market 507 N 3rd St McCall ID 83638	\$ <u>6.02</u>	\$ _____
Purpose of Above Expenditure:			
<u>4/01/02</u>	^{4.} Campaign handouts & mailers Cambridge Litho 2981 Lutter Rd Cambridge, ID 83610	\$ <u>978.95</u>	\$ _____
Purpose of Above Expenditure:			
<u>4/16/02</u>	^{5.} Campaign automobile graphics, bumper stickers Rocky Mtn. Signs LLC PO Box 926 McCall ID 83638	\$ <u>603.21</u>	\$ _____
Purpose of Above Expenditure:			
<u>5/03/02</u>	^{6.} Lumberman's Building Centers 400 Dickard Lane McCall ID 83638	\$ <u>115.75</u>	\$ _____
Purpose of Above Expenditure:			
<u>5/08/02</u>	^{7.} Valley Co. Election dept. registration County Courthouse Cascade ID 83611	\$ <u>43.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>1/1/</u>	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1762.48</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1762.48</u>