

C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I

Form with fields for Name of Candidate (HENRY KULCZYK), Office Sought (STATE REPRESENTATIVE), District (14B), Mailing Address (7451 N TRUMPET LN, EAGLE 83616), Home Phone (208-286-9553), Work Phone (208-866-1401), Name of Political Treasurer (B. CHARMAGNE KULCZYK), and Treasurer's Mailing Address.

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 02/07/02 through 05/12/02

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

Is this Report an amendment? [] Yes [checked] No Is this a Termination Report? [] Yes [checked] 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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

*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: [checked] None [] \$ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: [checked] None [] \$ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To: Pete T. Conarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

I B. CHARMAGNE KULCZYK, 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: B. Charmagne Kulczyk

DETAILED SUMMARY PAGE

Name of Candidate or Committee HENRY KULCZYK	Report Covering the Period From 02/07/02 to 05/12/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 20.00

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

Total Number _____ Total Amount \$ _____

	Total This Period
5 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 20.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,910.40
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,930.40
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 4,974.24
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,974.24

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

Name of Candidate or Committee
HENRY KULCZYK

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
02/19/02	1. HENRY & CHARMAENE KULCZYK 7451 N TRUMPET LN EAGLE ID 83616	\$ _____	\$ _____	\$ 3,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 3,000.00 Calendar Year to Date
02/20/02	2. NANCY KING 704 DESERT AVE BOISE ID 83709	\$ 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
02/20/02	3. GUY W WADE JR 6212 CASTLE DR BOISE ID 83703	\$ 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
02/20/02	4. RALPH SMEED 1617 S IDAHO AVE CALDWELL ID 83605	\$ 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
02/20/02	5. LINCOLN DAY (retired) Box 2205 BOISE ID 83701	\$ -400.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ -400.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
02/20/02	6. JIM AULD Box 7491 BOISE ID 83707	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
02/24/02	7. GAYLE DEBRICK 15096 FIESTA WAY CALDWELL ID 83607	\$ 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
02/24/02	8. DON & MARY DEBRICK 15096 FIESTA WAY CALDWELL ID 83607	\$ 450.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 450.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03/29/02	9. GOLF MAGIC 2250 E STATE ST EAGLE ID 83616	\$ 20.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 20.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03/29/02	10. ANALYTIX APPRAISAL PO BOX 2513 SUN VALLEY ID 85353	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,270.00	\$ _____	\$ 3,000.00
Total This Page (add columns A, B & C)		\$ 1,270.00	\$ _____	\$ 4,270.00

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

Name of Candidate or Committee
HENRY KULCZYK

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
03/30/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. WILLARD ROBINSON 796 RIVER PARK LN BOISE ID 83706	\$ 35.00	\$	\$
		\$ 35.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
03/31/03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WILLIAM & WANDA MILLER 8869 W CANTERBURY ST BOISE ID 83704	\$ 25.00	\$	\$
		\$ 25.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
03/31/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JOHN PAQUITE 1615 SE 37TH AVE PORTLAND OR 97214	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/01/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MARLIS TRYON 2205 ALEGRE CT RANCHO CORDOVA CA 95670	\$ 35.00	\$	\$
		\$ 36.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/01/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. BARBARA FARREY 4900 RIDGEWAY RD NAMPA ID 83687	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/01/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LISA TANNER 1222 FREEMAN LN #72 POCATELLO ID 83201	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/02/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. SUSAN WALLACE 6436 BUTTE ST BOISE ID 83704	\$ 35.00	\$	\$
		\$ 35.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/02/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. GORDON POLATIS INSURANCE PO BOX 669 BLACKFOOT ID 83221	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/02/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. KATRERYN WHITNEY 22977 WHISPER CREEK DR MIDDLETON ID 83044	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
04/03/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. DANIEL & TIFFANY CRAM 1454 E PINRIDGE DR BOISE ID 83714	\$ 20.00	\$	\$
		\$ 20.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 600.00	\$	\$
Total This Page (add columns A, B & C)		\$ 600.00	\$	\$ 600.00

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

Name of Candidate or Committee
HENRY KULCZYK

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
04/03/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DONNA DIETRICH 16835 E MIRAGE CROSSING "A" FOUNTAIN HILLS AZ 85268	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/04/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JERRY & SALLY ELLIS 502 AURORA NAMPA ID 83686	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/06/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DEBRA SCHUTT 560 S SPOONBILL AVE MERIDIAN ID 83642	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/06/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. RAY'S AUTO BODY REPAIR 5914 W STATE ST BOISE ID 83703	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/06/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DEAN & IRENE GANS 11515 WILDROSE CT BOISE ID 83713	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/08/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LEROY & BARBARA CUSTER 10303 W ROCKWOOD ST BOISE ID 83704	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/08/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MYRON & HOLLY SHARPE 3877 SPANGLER EAGLE ID 83616	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/11/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. KEVIN & ALISON HEARDON 3425 ARMOR ST BOISE ID 83704	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/12/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JOHN WENDERS DEPT OF ECONOMICS U of I 2266 WESTVIEW DR. MOSCOW ID 83843	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/15/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. GENERAL CAR & EXHAUST 1524 1ST ST S NAMPA ID 83651	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 950.00	\$	\$
Total This Page (add columns A, B & C)		\$ 950.00	\$	\$ 950.00

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

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Name of Candidate or Committee
HENRY KULCZYK

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
04/17/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CHARLES LEONARD 7396 HWY 44 STAR ID 83669	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
04/19/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. TONEY WILLIAMS 1013 W TEQUILA ST BOISE ID 83702	\$ 25.00	\$	\$
		\$ 25.00 Calendar Year To Date	\$	\$
04/20/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WILLIAM & LINDA VONTAGEN 1114 N 7th ST BOISE ID 83702	\$ 35.00	\$	\$
		\$ 35.00 Calendar Year To Date	\$	\$
04/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. BILL NEW PO BOX 7285 BOISE ID 83707	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
04/28/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. GILBERT SIMPSON 577 E STATE ST EAGLE ID 83616	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
04/30/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JIM & MARGO HUNTER 5026 GREYLOCK WAY BOISE ID 83704	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
05/02/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ROBERT DESHAZD PO BOX 71 EAGLE ID 83616	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$	\$
05/03/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. DOUGLAS PATTERSON PO BOX 45J EAGLE ID 83616	\$ 25.00	\$	\$
		\$ 25.00 Calendar Year To Date	\$	\$
05/09/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. NANCY BLOOMER 4297 BORRERO WAY BOISE ID 83713	\$ 50.00	\$	\$
		\$ 50.00 Calendar Year To Date	\$	\$
05/09/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. LORRAINE PRIDDY PO BOX 4617 BOISE ID 83711	\$ 1,000.00	\$	\$
		\$ 1,000.00 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 1,585.00	\$	\$
Total This Page (add columns A, B & C)		\$ 1,585.00	\$	\$ 1,585.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

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Name of Candidate or Committee
HENRY KULCZYK

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
05/09/02	1. RUSSELL FULCHER 4035 S LINDER RD MERIDIAN ID 83642	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
05/10/02	2. HENRY & CHARMAGNE KULCZYK 7451 N TRUMPET LN EAGLE ID 83616	\$	\$	\$ 830.00
		\$	\$	\$ 3,830.00 <small>Calendar Year To Date</small>
05/10/02	3. HENRY & CHARMAGNE KULCZYK 7451 N TRUMPET LN EAGLE ID 83616	\$	\$	\$ 705.40
		\$	\$	\$ 4,535.40 <small>Calendar Year To Date</small>
03/19/02	4. HENRY & CHARMAGNE KULCZYK 7451 N TRUMPET LN EAGLE ID 83616	\$	\$ 3.73	\$
		\$	\$ 3.73 <small>Calendar Year To Date</small>	\$
04/25/02	5. HENRY & CHARMAGNE KULCZYK 7451 N TRUMPET LN EAGLE ID 83616	\$	\$ 29.16	\$
		\$	\$ 32.89 <small>Calendar Year To Date</small>	\$
04/26/02	6. LISA TADDER 1272 FREEMAN LN #72 POCATELLO ID 83201	\$ 50.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
/ /	7.	\$	\$	\$
		\$	\$	\$
/ /	8.	\$	\$	\$
		\$	\$	\$
/ /	9.	\$	\$	\$
		\$	\$	\$
/ /	10.	\$	\$	\$
		\$	\$	\$
Subtotals of Columns A, B & C		\$ 100.00	\$ 32.89	\$ 1,535.40
Total This Page (add columns A, B & C)				\$ 1,668.29

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

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1	3

Name of Candidate or Committee

HENRY KULCZYK

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/13/02	1. PRINTING PRESS 1568 E COMMERCIAL ST MERIDIAN ID 83642	\$ 735.00	\$
Purpose of Above Expenditure: PALMCARDS			
02/20/02	2. IDAHO CHOOSES LIFE PO BOX 8172 BOISE ID 83707	\$ 400.00	\$
Purpose of Above Expenditure: LINCOLN DAY TABLE			
02/27/02	3. CLARKE AMERICAN D.L. EVANS 3745 STATE ST BOISE ID 83703	\$ 22.05	\$
Purpose of Above Expenditure: ORDER CAMPAIGN CHECKS			
02/28/02	4. SKIP WILLIAMSON 3491 N WHISTLER LN BOISE ID 83703	\$ 100.00	\$
Purpose of Above Expenditure: WEB DESIGN			
02/12/02	5. IDAHO CHOOSES LIFE PO BOX 8172 BOISE ID 83707	\$ 50.00	\$
Purpose of Above Expenditure: LIFELINE TABLE			
03/13/02	6. SKIP WILLIAMSON 3491 N WHISTLER LN BOISE ID 83703	\$ 100.00	\$
Purpose of Above Expenditure: WEB DESIGN			
03/22/02	7. MERIDIAN QUALITY PRINT 1535 E 1ST ST MERIDIAN ID 83642	\$ 45.61	\$
Purpose of Above Expenditure: PAPER & COPIES			
03/22/02	8. HOME DEPOT 1100 S PROGRESS MERIDIAN ID 83642	\$ 59.18	\$
Purpose of Above Expenditure: SUPPLIES TO POST SIGNS			
03/25/02	9. SECRETARY OF STATE 700 W JEFFERSON Rm 203 BOISE ID 83720	\$ 30.00	\$
Purpose of Above Expenditure: FILING FEE			
Subtotals of Columns A & B		\$ 1,541.84	\$
Total This Page (add columns A & B)		\$ 1,541.84	\$

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

Page	of
2	3

Name of Candidate or Committee

HENRY KULCZYK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03/26/02	1. POSTMASTER EAGLE MPD EAGLE ID 83616	\$ 102.00	\$
Purpose of Above Expenditure: STAMPS			
03/27/02	2. MACON PO BOX 2528 BILLINGS MT 59103	\$ 134.66	\$
Purpose of Above Expenditure: REBAR FOR SIGNS			
03/22/02	3. RITE AID 1600 E 1ST ST MERIDIAN ID 83642	\$ 12.59	\$
Purpose of Above Expenditure: #10 ENVELOPES			
03/25/02	4. IDAHO SCREEN PRINT 5320 MORRIS HILL RD BOISE ID 83706	\$ 1,250.97	\$
Purpose of Above Expenditure: 2X4 SIGNS			
04/06/02	5. TV-NRA ATTN: JIM CARTER 1065 RIVER HEIGHTS DR MERIDIAN ID 83642	\$ 70.00	\$
Purpose of Above Expenditure: BANQUET & AUCTION FOR TREASURE VALLEY NRA			
04/06/02	6. SKIP WILLIAMSON 3491 N WHISTLER BOISE ID 83703	\$ 100.00	\$
Purpose of Above Expenditure: WEBSITE			
04/08/02	7. ADA COUNTY 650 W MAIN BOISE ID	\$ 16.80	\$
Purpose of Above Expenditure: MAP - DISTRICTS			
04/08/02	8. POSTMASTER EAGLE MPD EAGLE ID 83616	\$ 102.00	\$
Purpose of Above Expenditure: POSTAGE STAMPS			
04/17/02	9. ACRW 2411 E LENDX CT EAGLE ID 83616	\$ 12.00	\$
Purpose of Above Expenditure: LUNCHES - RIVERSIDE FOR ADA CITY REPUBLICAN WOMEN			
Subtotals of Columns A & B		\$ 1,801.02	\$
Total This Page (add columns A & B)		\$ 1,801.02	\$

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

Page	of
3	3

Name of Candidate or Committee

HENRY KULCZYK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04/29/02	1. IDAHO SCREEN PRINT 5320 MORRIS HILL RD BOISE ID 83706	\$ 840.00	\$
Purpose of Above Expenditure: YARD SIGNS			
05/01/02	2. OFFICE DEPOT 3545 E FAIRVIEW AVE MERIDIAN ID 83642	\$ 27.69	\$
Purpose of Above Expenditure: STAPLER			
05/07/02	3. PRINTING PRESS 1868 E COMMERCIAL ST MERIDIAN ID 83642	\$ 730.80	\$
Purpose of Above Expenditure: PALM CARDS			
03/19/02	4. OFFICE DEPOT 3545 E FAIRVIEW AVE MERIDIAN ID 83642	\$ 3.73	\$
Purpose of Above Expenditure: ENVELOPES			
04/25/02	5. OFFICE DEPOT 216 CALDWELL BLVD Nampa 83651	\$ 29.16	\$
Purpose of Above Expenditure: MAILING LABELS			
/ /	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		\$ 1,631.38	\$
Total This Page (add columns A & B)		\$	\$ 1,631.38