



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

Section I

Name of Candidate or Political Committee and Chairperson JANA M. KEMP		Office Sought (if candidate) HOUSE	District (if any) 16 B
Mailing Address P.O. Box 8045	<input type="checkbox"/> Check if address change.	City and Zip Boise 83707	Home Phone 853-0859
Name of Political Treasurer MYRNA M. BENTON		Work Phone 367-1701	
Mailing Address 8199 W. Drake Ln	<input type="checkbox"/> Check if address change.	City and Zip Boise, 83714	Home Phone 378-7633
		Work Phone 890-0045	

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 03/16/04 through 05/09/04

- | | | |
|--|---|--|
| <input 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ -0-	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5835-	\$ 5835
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5835	\$ 5835
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5594.03	\$ 5594.03
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 240.97	\$ 240.97

*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 \$ -0- (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 202.89 (see attached Schedule C-2B)

RECEIVED
 STATE OF IDAHO
 DIVISION OF CAMPAIGN FINANCE
 10/11/04

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

Section VI

CERTIFICATION

I Myrna M. Benton (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.

Myrna M. Benton
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>JANA M. Kemp</i>	Report Covering the Period From <i>03/16/04</i> to <i>05/01/04</i>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 6 Total Amount \$ 135-

UNITEMIZED EXPENDITURES

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

Total Number _____ Total Amount: \$ 0-

	Total This Period
____ Number of Schedule A pages Attached	<i>4</i>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <i>135-</i>
Itemized Contributions (total all Schedule A sheets)	\$ <i>5700</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>5835</i>
____ Number of Schedule B pages Attached	<i>1</i>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <i>-0-</i>
Itemized Expenditures (total all Schedule B sheets)	\$ <i>5594.03</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>5594.03</i>

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

Name of Candidate or Committee
JANA M. KEMP

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
03/18/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KENNETH C. HOWELL 7108 EL CABANO DR. BOISE, ID 83704	\$ 50-	\$	\$
		\$ 50- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
03/17/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JANA M. KEMP 4890 LAKEVIEW BOISE, ID 83714	\$	\$	\$ 100-
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 100- Calendar Year To Date
03/21/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. KEVIN E. LEARNED 1901 S. SPRINGBROOK LN. BOISE, ID 83706	\$ 100-	\$	\$
		\$ 100- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
03/30/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. RICHARD + LOIS BAUER 3790 GRAMEROY LN. BOISE, ID 83703	\$ 100-	\$	\$
		\$ 100- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
03/31/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PACIFIC MATRIX INC. 16945 SE Valley View Rd. MILWAUKIE, OR 97267	\$ 450-	\$	\$
		\$ 450 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/02/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JACK + TRISHA TERRANOVA 19622 110TH PLACE BOTHELL, WA. 98011	\$ 500	\$	\$
		\$ 500 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/18/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. RICHARD + TERRI TIMBERMAN 5194 DAISY LN. POCATELLO, ID 83204	\$ 250	\$	\$
		\$ 250 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/19/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. AL PATZ 4771 RIVERCOVE PL. BOISE, ID 83703	\$ 750-	\$	\$
		\$ 750 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/20/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MARY KEMP MURRAY 4401 DUPOINTE AVE. MINNEAPOLIS, MN 55409	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04/20/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JAMES C. KEMP 4-10 GROVELAND AVE 1102 MINNEAPOLIS, MN 55409	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2400-	\$ 0-	\$ 100-
Total This Page (add columns A, B & C)				\$ 2500-

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

Name of Candidate or Committee
JANA M. KEMP

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
042304 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dick + LINDA Miller 3635 Weathered Ave. Boise, ID 83706	\$ 50-	\$	\$
		\$ 50 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042404 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Concept in Writing 9305 Winsome Rd. Boise, ID 83702	\$ 50-	\$	\$
		\$ 50 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042504 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MARK D. MATTEB 9001 Riverside Dr. Boise, ID 83714	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042804 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. HAROLD + EVA McMillan 5008 LAKES EDGE PL. Boise, ID 83703	\$ 50-	\$	\$
		\$ 50 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042904 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. STEPHEN H. Ahrens + PAM 5186 Farm House Place Boise, ID 83716	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042904 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DAN + JANNIE Mace 9oss 1937 Table Rock Rd. Boise, ID 83712	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
043004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MERRILY MUNTHER 4675 SAVANNAH LN. Boise, ID 83703	\$ 50-	\$	\$
		\$ 50 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042904 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. KARA CRAIG 12345 W. Mercedes St. Boise, ID 88718	\$ 100	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042904 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. TAMPA ENTERPRISES P.O. Box 904 Boise, ID 83701	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
042804 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. DR. Monte + Julia Levitt 6507 W. SOMMERHILL Boise, ID. 83703	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 800	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)				\$ 800-

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

Name of Candidate or Committee
JANA M KEMP

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 30 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DONALD N. LOJCK P.O. Bx 1712 BOISE, ID 83701	\$ 250-	\$	\$
		\$ 250- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 01 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. KNIGHT ASSOCIATES INC. 2526 SHARON AVE. BOISE, ID 83706	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 01 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. SAMUEL H. CROSSLAND Yolanda 811 W HIGHLAND VIEW DR BOISE, ID 83702	\$ 100-	\$	\$
		\$ 100 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 02 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. N. CHARLES HEDEMARK 3016 EDSON BOISE, ID 83705	\$ 200-	\$	\$
		\$ 200 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 29 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. CLARENCE JONES 736 TRENDED DR. MERIDEN, ID 83642	\$ 50-	\$	\$
		\$ 50- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 03 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JOHN R. RICH 1574 N. ELLINGTONWAY SHELLE, ID 83616	\$ 200	\$	\$
		\$ 200- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 03 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. TOM + LEONE POWELL 4984 N. RIVER VISTA WAY BOISE, ID 83703	\$ 50-	\$	\$
		\$ 50- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 03 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. L.H. CHETWOOD 9211 N. PEBBLE BROOK LN. PLYMOUTH, MN 83715	\$ 250-	\$	\$
		\$ 250- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 02 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Lois Kemp 18025 17 th AVE N PLYMOUTH, MN 55447	\$ 100-	\$	\$
		\$ 100- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 02 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Robert + Sharon Bolinder 9218 W Pebblebrook LN BOISE, ID 83703	\$ 500-	\$	\$
		\$ 500- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1800-	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)		\$ 1800-	\$ -0-	\$ 1800-

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

Name of Candidate or Committee
JANA M KEMP

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
050904	1. DE-MARKE Services Inc. 8313 46 AVE SW Seattle, WA 98136	\$ 50-	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50- Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
050104	2. Dennis Catherine SWIFT 4785 LAKE SHORE PL. Boise, ID 83714	\$ 100-	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
043004	3. Meeting & Management Ent. P.O. Box 8045 Boise, ID 83707	\$ _____	\$ 150-	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 150- Calendar Year To Date	\$ _____ Calendar Year To Date
050304	4. BRUCE VANDERCHAY 4390 PLUM ST. Boise, ID 83703	\$ _____	\$ 100-	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 100- Calendar Year To Date	\$ _____ Calendar Year To Date
050304	5. SHAUNA Wilson 8175 N. DRAKE LN Boise, ID 83714	\$ 100-	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100- Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
042404	6. Douglas A. Shill PO Box 190512 Boise, ID 83719	\$ 100	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 350	\$ 250-	\$ 0-
Total This Page (add columns A, B & C)				\$ 600

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

Name of Candidate or Committee
JANA M. KEMP

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03/20/04	1. MOUNTAIN WEST BANK 7107 W STATE ST. BOISE, ID 83714	\$ 19-	\$
Purpose of Above Expenditure: Checks			
04/27/04	2. J+M INC 1647 Federal Way BOISE ID 83707 #2001	\$ 1411 ⁹² 77	\$
Purpose of Above Expenditure: Travel Kemp for House			
04/30/04	3. SATURN PRINTING 611 E. 44th St. S BOISE, IDAHO 83714 #2002	\$ 1250.80	\$
Purpose of Above Expenditure:			
05/05/04	4. JANA KEMP 4890 LAKEVIEW BOISE, ID 83714 #2003	\$ 179.50	\$
Purpose of Above Expenditure: CD NAMES COUNTY VOTERS STAMPS			
04/30/04	5. THE ARC INC. P.O. Box 1016 BOISE, ID 83701 #2004	\$ 54.08	\$
Purpose of Above Expenditure: TABS			
05/08/04	6. AUTO SORT P.O. Box 1016 BOISE, ID 83701 #2005	\$ 2428.73	\$
Purpose of Above Expenditure: LABELING DATA PROCESSING MAILING			
05/03/04	7. BRUCE VANDERHOEF 4390 PLUM ST BOISE, ID 83703	\$	\$ 100-
Purpose of Above Expenditure: Vehicle Signage			
04/30/04	8. Management Meeting Essentials P.O. Box 8045 Boise ID 83707	\$	\$ 150
Purpose of Above Expenditure:			
1/1/1	9.	\$	\$:
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 5344.03	\$ 250-
Total This Page (add columns A & B)			\$ 5594.03

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee JANA M. KEMP	Report Covering the Period From 03/16 2004 to 05/07 2004
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0</u>

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

Name of Candidate or Committee JANA M. KEMP	Report Covering the Period From 03 16 2004 to 05 09 2004
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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 _____	Total Amount \$ _____
--	-----------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
04/23/04	1. JANA KEMP 4890 LAKE VIEW BOISE, ID 83714	136.29
Purpose of Above Expenditure: CAMPAIGN SIGN POST+TIE AFFILIATIONS CAMPAIGN FLYERS		
05/07/04	2. JANA KEMP 4890 LAKEVIEW BOISE, ID 83714	66.60
Purpose of Above Expenditure: EVENT INVITATION POSTAGE		
/ /	3.	
Purpose of Above Expenditure:		
/ /	4.	
Purpose of Above Expenditure:		
/ /	5.	
Purpose of Above Expenditure:		
/ /	6.	
Purpose of Above Expenditure:		
/ /	7.	
Purpose of Above Expenditure:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 202.89
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ -0-
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 202.89