



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

Section I

Name of Candidate or Political Committee and Chairperson <i>R. SKIPPY "SKIP" BRANDT</i>		Office Sought (if candidate) <i>Idaho State Senate</i>	District (if any) <i>8</i>
Mailing Address <i>PO BOX 296</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>KOOSKIM ID 83539</i>	Home Phone <i>208-926-1152</i>
Name of Political Treasurer <i>John Schurbon</i>			
Mailing Address <i>PO BOX 156</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>KOOSKIM ID 83539</i>	Home Phone <i>208-926-1156</i>
Work Phone <i>57000</i>			

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 Jan 1 18 2003 through Dec 1 31 2003

- | | | |
|--|---|--|
| <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 checked="" 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	\$ 7041.17
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7041.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3100.00	\$ 3100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10141.17	\$ 10141.17
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5342.81	\$ 5342.81
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4798.36	\$ 4798.36

*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 John F. Schurbon, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

John F. Schurbon
Signature of Political Treasurer

SECRETARY OF STATE
04 JUN 30 PM 1:18

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>R. Skipper "Skip" Brandt</i>	Report Covering the Period From <i>Jul 1 2003</i> to <i>Dec 31 2003</i>
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UNITEMIZED CONTRIBUTIONS

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

Total Number *0* Total Amount \$ *0*

UNITEMIZED EXPENDITURES

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

Total Number *3* Total Amount \$ *31*

	Total This Period
<u> <i>2</i> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <i>0</i>
Itemized Contributions (total all Schedule A sheets)	\$ <i>3100.00</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>3100.00</i>
<u> <i>4</i> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <i>31.00</i>
Itemized Expenditures (total all Schedule B sheets)	\$ <i>5311.81</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>5342.81</i>

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

Name of Candidate or Committee
R. Skipper "Skip" Brandt

		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
<u>3/14/03</u>	¹ <u>Ida Brock PAC State Fund</u> <u>PO BOX 638</u> <u>Besse Id 83701</u>	\$ <u>100^{XX}</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁻</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/2/03</u>	² <u>ANHEUSER-BUSCH COS, INC</u> <u>ONE BUSH PLAZA</u> <u>ST LOUIS MO 63118</u>	\$ <u>250^{XX}</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/03</u>	³ <u>American Ecology Corp</u> <u>300 E Mallard Dr. Suite 300</u> <u>Besse Id 83706</u>	\$ <u>150^{XX}</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/03</u>	⁴ <u>The Amalgamated Sugar Corp.</u> <u>Political Action Group</u> <u>PO Box 1570</u> <u>COGON UTAH 84402</u>	\$ <u>150^{XX}</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/03</u>	⁵ <u>Besse Cascade Corp</u> <u>PO Box 50</u> <u>Besse Id 83728</u>	\$ <u>150^{XX}</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>150^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/03</u>	⁶ <u>Idaho Truck PAC INC</u> <u>PO Box 4549</u> <u>Besse Id 83711</u>	\$ <u>400^{XX}</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/03</u>	⁷ <u>American Corp Shovel Inc</u> <u>120 Park Avenue</u> <u>New York NY 10017</u>	\$ <u>200⁻</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/03</u>	⁸ <u>Idaho Dental</u> <u>Public Health Com</u> <u>1220 W. Main</u> <u>Besse Id 83702</u>	\$ <u>200⁻</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/03</u>	⁹ <u>CCA</u> <u>10000 S. Hill St</u> <u>NASHVILLE TN 37215</u>	\$ <u>250⁻</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/16/03</u>	¹⁰ <u>ELI LILLY and Company</u> <u>Indianapolis Indiana</u> <u>46285</u>	\$ <u>200⁻</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200^{XX}</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2100⁻</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>2100⁻</u>	\$ _____	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
R SKIPPER "SKIP" Brandt

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>1, 26, 03</u>	^{1.} <u>skip brandt</u> <u>PO Box 296</u> <u>KOOSKIA Id 83539</u>	\$ <u>303.73</u> ✓	\$ _____
Purpose of Above Expenditure: <u>kind (attached)</u>			
<u>2, 14, 03</u>	^{2.} <u>skip brandt</u> <u>PO Box 296</u> <u>KOOSKIA Id 83539</u>	\$ <u>43.00</u> ✓	\$ _____
Purpose of Above Expenditure: <u>matches for senate com project</u>			
<u>2, 15, 03</u>	^{3.} <u>skip brandt</u> <u>PO Box 296</u> <u>KOOSKIA Id 83539</u>	\$ <u>52.72</u>	\$ _____
Purpose of Above Expenditure: <u>(see attached)</u>			
<u>2, 18, 03</u>	^{4.} <u>skip brandt</u> <u>PO Box 296</u> <u>KOOSKIA Id 83539</u>	\$ <u>95.11</u>	\$ _____
Purpose of Above Expenditure: <u>Chapin County after Lincoln Day</u>			
<u>2, 21, 03</u>	^{5.} <u>senate republican caucus</u> <u>Base Id</u>	\$ <u>500.00</u> ✓	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
<u>02, 24, 03</u>	^{6.} <u>Joseph Thacker</u>	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>Consulting (has not cashed)</u>			
<u>2, 25, 03</u>	^{7.} <u>Veronica Threlton</u> <u>PO Box 2211</u> <u>Englewood CO 80833 2410</u>	\$ <u>70.36</u> ✓	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>02, 26, 03</u>	^{8.} <u>Custom Printing</u> <u>Base Id</u>	\$ <u>115.00</u> ✓	\$ _____
Purpose of Above Expenditure: <u>Stationery</u>			
<u>2, 26, 03</u>	^{9.} <u>U.S. Bank</u> <u>PO Box 790 410</u> <u>St Louis MO 63177-0410</u>	\$ <u>139.96</u> ✓	\$ _____
Purpose of Above Expenditure: <u>see attached</u>			
Subtotals of Columns A & B		\$ <u>1524.77</u>	\$ _____
Total This Page (add columns A & B)		\$ <u>1524.77</u>	\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
R. Skipper "Skip" Brandt

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>3/28/03</u>	<u>1. U.S. Bank PO Box 790410 St Louis MO 63179-0410</u>	<u>\$ 41.79</u> ✓	\$ _____
Purpose of Above Expenditure: <u>skland cellular (cell phone)</u>			
<u>3/28/03</u>	<u>2. Verizon Wireless PO Box 2210 Angewood CA 90313-2210</u>	<u>\$ 45.93</u> ✓	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>4/24/03</u>	<u>3. Verizon Wireless PO Box 2210 Angewood CA 90313-2210</u>	<u>\$ 49.40</u> ✓	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>4/24/03</u>	<u>4. U.S. Bank PO Box 790410 St Louis MO 63179-0410</u>	<u>\$ 187.20</u> ✓	\$ _____
Purpose of Above Expenditure: <u>skland cellular 103.20 chris Newkoston 84xx</u>			
<u>5/27/03</u>	<u>5. Verizon Wireless PO Box 2210 Angewood CA 90313-2210</u>	<u>\$ 49.34</u> ✓	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
<u>5/27/03</u>	<u>6. U.S. Bank PO Box 790410 St Louis MO 63179-0410</u>	<u>\$ 94.32</u> ✓	\$ _____
Purpose of Above Expenditure: <u>skland cellular 167.10 Food 2727 Timberline</u>			
<u>7/1/03</u>	<u>7. U.S. Bank PO Box 790410 St Louis MO 63179-0410</u>	<u>\$ 25.83</u> ✓	\$ _____
Purpose of Above Expenditure: <u>skland cellular (cell phone)</u>			
<u>7/25/03</u>	<u>8. U.S. Bank PO Box 790410 St Louis MO 63179-0410</u>	<u>\$ 252.31</u> ✓	\$ _____
Purpose of Above Expenditure: <u>(see attached)</u>			
<u>7/31/03</u>	<u>9. Skip Brandt PO Box 746 Krookville MO 63330</u>	<u>\$ 603.41</u> ✓	\$ _____
Purpose of Above Expenditure: <u>(see attached)</u>			
Subtotals of Columns A & B		<u>\$ 1349.78</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 1349.78</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: R. Skipper "The Skip" Brandt

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/25/03	1. U.S. Bank PO Box 190311 St Louis, MO 63179-0411	\$ 215.12 ✓	\$
Purpose of Above Expenditure: <u>(see attached)</u>			
Oct 1st 03	2. Skip Brandt PO Box 296 Koskia, IA 83539	\$ 112.50 ✓	\$
Purpose of Above Expenditure: <u>(see attached)</u>			
Oct 9th 03	3. Koskia Linn (Club) Koskia, IA 83539	\$ 137.85 ✓	\$
Purpose of Above Expenditure: <u>DUIS and postage</u>			
Oct 9, 03	4. Postmaster Koskia, IA 83539	\$ 36.44 ✓	\$
Purpose of Above Expenditure: <u>Box Fee</u>			
11/1st 03	5. Verizon Wireless PO Box 2210 Inwood, IA 90313 2210	\$ 56.59 ✓	\$
Purpose of Above Expenditure: <u>cell phone</u>			
12/1st 03	6. Verizon Wireless PO Box 2210 Inwood, IA 90313 2210	\$ 42.75 ✓	\$
Purpose of Above Expenditure: <u>cell phone</u>			
12/30/03	7. Skip Brandt PO Box 296 Koskia, IA 83539	\$ 36.55 ✓	\$
Purpose of Above Expenditure: <u>Hotel 45W Toca \$41.55 (Boise Spouse & Son Accommodated)</u>			
12/31/03	8. Skip Brandt PO Box 296 Koskia, IA 83539	\$ 529.92 ✓	\$
Purpose of Above Expenditure: <u>(see attached)</u>			
12/31/03	9. Skip Brandt PO Box 296 Koskia, IA 83539	\$ 141.12 ✓	\$
Purpose of Above Expenditure: <u>(see attached)</u>			
Subtotals of Columns A & B		\$ 2394.96	\$
Total This Page (add columns A & B)		\$ 2394.96	\$

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9, 22, 03	1. <i>SKY MARKET RUBEN L. GIL ROOSKIN RD 8.35539</i>	\$ <i>42.80</i> ✓	\$ _____
Purpose of Above Expenditure: <i>cell phone refund</i>			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	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:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <i>42.80</i>	\$ _____
Total This Page (add columns A & B)			\$ <i>42.80</i>

	R. Skipper "Skip" Brandt	
Skip Brandt Refund		
Food	McCall	17.48
Inland Cellular		102.18
Inland Cellular		26.55
Airfare	Youth Suicide Conference Seattle	
	Spouse and Son accompanied	162.52
Total		308.73
Skip Brandt Refund		
Lincoln Day	Grangeville tickets	24
	Vest	10
	52 Miles	18.72
Total		52.72
U.S. Bank		
Cell Phone		105
Food	Suicide Conference Seattle	34.96
Total		139.96
U.S. Bank		
Food	Resource MTG. H & W	73.25
Hotel	Spouse and Son accompanied	137.06
Inland Cellular		42
Total		252.31
Skip Brandt Refund		
Food	H & W MTG. (spouse & son)	30.98
Food	Round Table Moscow (spouse & son)	13.44
Miles	Motorcycle State Tour (1552 Miles)	558.72
Total		603.14
U.S. Bank		
Hotel	Motorcycle State Tour	49.63
Food	" " "	122.39
Verizon		43.1
Total		215.12

R. Skipper "Skip" Brandt		
Skip Brandt Refund		
Hotel	Governors Cup Sun Valley	762.57
Food		60.17
Miles	711 miles	259.52
Verizon		42.8
Total		1125.06

R. Skipper "Skip" Brandt					
Date	Meals	Miles	Place	Event	Amount
5/10/2003			52 Grangeville	Forest Health Meeting	18.72
6/12/2003			64 Orofino	CW Forestry Tour	23.04
6/27/2003			64 Orofino	CW County Health Fair	23.04
8/12/2003			64 Orofino	CW Veterans Salute	23.04
8/20/2003			64 Orofino	Idaho Power Breif	23.04
8/25/2003			380 Cascade	Meeting	136.8
9/20/2003			190 Coeur D'alene	Id Loggers Contractors BBQ	68.4
10/9/2003			64 Orofino	Grand opening Industrial Park	23.04
10/23/2003			150 Lewiston	H.W. Region Info Meeting	54
11/24/2003			380 Cascade	DEQ Valley County Meeting	136.8
					529.92
5/22/2003			49 Nezperce	N.I.J.A.	17.64
6/26/2003			49 Nezperce	N.I.J.A.	17.64
7/24/2003			49 Nezperce	N.I.J.A.	17.64
10/24/2003			49 Nezperce	N.I.J.A.	17.64
11/20/2003			147 Nezperce & Craigmont	N.I.J.A & School Meeting	52.92
12/18/2003			49 Nezperce	N.I.J.A.	17.64
					141.12

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

Name of Candidate or Committee <i>R. SKIPPY "SKIP" BRANDL</i>	Report Covering the Period From <i>Jan 1st 2003</i> to <i>Dec 31 2003</i>
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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><i>0</i></u> Total Amount \$ <u><i>0</i></u>

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 \$ *0*

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ *0*

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ *0*

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

Name of Candidate or Committee <i>R Skipper "Skip" Brandt</i>	Report Covering the Period From <i>Jan 1, 2003</i> to <i>Dec 31, 2003</i>
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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 <u> 0 </u>	Total Amount \$ <u> 0 </u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
/ /	1.	
Purpose of Above Expenditure:		
/ /	2.	
Purpose of Above Expenditure:		
/ /	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	\$ <u> 0 </u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u> 0 </u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u> 0 </u>