

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

MICROFILM NO. 654089

INDEXED ()
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DELIVERED ()
MAILED ()
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Section I

Name of Candidate or Political Committee and Chairperson <i>Denise Rosen</i>			Office Sought (if candidate) <i>Prosecutor</i>	
Mailing Address <i>819 GRELL DRIVE</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Lewiston 83501</i>	Home Phone <i>208-746-6091</i>	Work Phone <i>208-476-5611</i>
Name of Political Treasurer <i>Dan Hundrup</i>				
Mailing Address <i>P.O. Box 537</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Lewiston 83501</i>	Home Phone <i>208-746-1578</i>	Work Phone <i>743-8561</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 31 151 2000 through 5 116 2000

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- 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*	\$ <u>XXXXXX</u>	\$ <u> </u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>100.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5372.75</u>	\$ <u> </u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5472.75</u>	\$ <u> </u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5037.61</u>	\$ <u> </u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>435.14</u>	\$ <u> </u>

*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)

Return This Report To:

Perce County Clerk
P.O. Box 896
Lewiston, ID 83501

Section VI

CERTIFICATION

I Dan Hundrup (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.

Dan Hundrup
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Denise Rosen</i>	Report Covering the Period From <u>3/15/00</u> to <u>5/16/00</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>19</u>	Total Amount \$ <u>644.89</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>3</u>	Total Amount \$ <u>46.82</u>
-----------------------	------------------------------

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>644.89</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4727.86</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5372.75</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>46.82</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4990.79</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5037.61</u>

INST. NO. 654089
 FILED FOR RECORD
 FEE NC REG. BY Dan Hundrup
 2000 MAY 16 A 10:42
 PATTY O. WEEKS
 RECORDER, NEZ PERCE CO ID
 BY Dell
 BY Amgen DEPUTY

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

Name of Candidate or Committee

Denise Rosen

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
3/30/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Rod Storey 3514 11th St Lewiston, ID 83501	\$ 500.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
3/30/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dave Nisley 1102 12th Ave. Lewiston, ID 83501	\$ 500.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
3/30/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dan Hendrup P.O. Box 518 Lewiston, ID 83501	\$ 100.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/12/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Baylord 'Jim' Colvin 3509 16th Lewiston, ID 83501	\$ 50.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/12/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Mary Newsinkveld 2829 Mayfair Dr. Lewiston, ID 83501	\$ 100.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/122/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Virgil Larson & Florence 408 Park Dr. Lewiston	\$ 25.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/122/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Richard & Joan Adams 1113 Cedar Ave. Lewiston, ID	\$ 100.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/127/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Charles & Diana Brown 821 Belle Dr. Lewiston, ID 83501	\$ 100.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/127/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Josephine Paradise 1324 15th St Lewiston	\$ 50.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
4/127/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Randy & Beverly Kloeffler 1217 3rd St Lewiston, ID	\$ 200.- Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1725.00	\$	\$
Total This Page (add columns A, B & C)				15.00

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

Name of Candidate or Committee *Denise Rosen*

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>4/21/00</u>	1. Robert & Mella Ashburn 3427 Sycamore Dr. Lewiston, ID	\$ 25.-	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/00</u>	2. Anonymous	CASH \$ 50.-	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/00</u>	3. Anonymous	CASH \$ 50.-	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/2/00</u>	4. Mike Rosen P.O. Box 1436 Lewiston, ID	CASH \$ 400.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/4/00</u>	5. Mark M. Haven 429 1st Ave #208 Lewiston	\$ 20.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/4/00</u>	6. Duane Meske 1308 Hemlock Lewiston	\$ 40.-	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/4/00</u>	7. Ron Brewster Clark & Feeney P.O. Box 285 Lewiston	\$ 250.-	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/4/00</u>	8. Doug Mushlitz Clark & Feeney P.O. Box 285 Lewiston	\$ 250.-	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/5/00</u>	9. Mike Hill 2521 14th St. Lewiston	\$ 20.-	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/10/00</u>	10. D. Richard Wyatt 1422 8th Ave. Lewiston, ID	\$ 50.-	\$	\$
<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		\$ 1155.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1155.00

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

Name of Candidate or Committee

Denise Rosen

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
5/10/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Bill Clouser 828 15th Ave. Lewiston	\$ 25. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/10/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Joan Hogan 1138 3rd St. Lewiston, ID	\$ 50. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/10/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Esther Mouchet 838 Bryden Lewiston	\$ 25. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	4. Donna Storey 3514 11th St C Lewiston	\$ 500. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/11/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Bruce Sweeney PO Box 604 Lewiston, ID	\$ 100. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/18/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Maureen Streibach 4012 Fairway Dr. Lewiston, ID	\$ 100. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/13/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Leona Johnson 3419 6th St. Lewiston, ID	\$ 50. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/12/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Denise L. Rosen P.O. Box 895 Lewiston, ID	\$ 1,000. - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/2/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Donna Storey 3514 11th St C Lewiston, ID	\$ _____ Calendar Year To Date	\$ 37.50 Calendar Year To Date	\$ _____ Calendar Year To Date
5/2/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Donna Storey 3514 11th St C Lewiston	\$ _____ Calendar Year To Date	\$ 325. - Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,845. -	\$ 362.50	\$ _____

SCHEDULE A

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

Name of Candidate or Committee

Dennise Rosen

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>5/4/00</u>	1. <i>Donna Storey</i> <i>3514 11th St C</i> <i>Lewiston</i>	\$ _____	\$ <u>15.75</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/4/00</u>	2. <i>Donna Storey</i> <i>3514 11th St C</i> <i>Lewiston, ID</i>	\$ _____	\$ <u>7.50</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/00</u>	3. <i>Donna Storey</i> <i>3514 11th St C</i> <i>Lewiston, ID</i>	\$ _____	\$ <u>30.-</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/2/00</u>	4. <i>Mike & Denise Rosen</i> <i>P.O. Box 1436</i> <i>Lewiston, ID</i>	\$ _____	\$ <u>77.86</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/2/00</u>	5. <i>Mike & Denise Rosen</i> <i>P.O. Box 1436</i> <i>Lewiston, ID</i>	\$ _____	\$ <u>29.14</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/12/00</u>	6. <i>Fraternal Order of</i> <i>Police</i> <i>Local Chapter</i> <i>Lewiston, ID</i>	\$ _____	\$ <u>125.00</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1</u>	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		\$ _____	\$ <u>285.25</u>	\$ _____

SCHEDULE B

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee

Denise Rosen

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<u>3/30/00</u>	1. <i>Printcraft Printing 1628 Main Lewiston, ID</i>	\$ <u>130.-</u>	\$ _____
Purpose of Above Expenditure: <i>Printing Brochure</i>			
<u>4/12/00</u>	2. <i>Jasper Design 1421 13th Ave. Lewiston, ID</i>	\$ <u>250.-</u>	\$ _____
Purpose of Above Expenditure: <i>Adv. Design</i>			
<u>4/14/00</u>	3. <i>S & A Hood 1331 Ripon Lewiston, ID</i>	\$ <u>153.30</u>	\$ _____
Purpose of Above Expenditure: <i>Hood for sign</i>			
<u>4/14/00</u>	4. <i>Printcraft Printing 1628 Main Lewiston, ID</i>	\$ <u>481.95</u>	\$ _____
Purpose of Above Expenditure: <i>Printing Brochure</i>			
<u>4/18/00</u>	5. <i>Springer Internet 1628 Main Lewiston, ID</i>	\$ <u>204.95</u>	\$ _____
Purpose of Above Expenditure: <i>Internet Setup</i>			
<u>4/28/00</u>	6. <i>Nancy Jasper 1421 13th Ave. Lewiston, ID</i>	\$ <u>218.-</u>	\$ _____
Purpose of Above Expenditure: <i>Adv. Design</i>			
<u>4/28/00</u>	7. <i>Tribune St 505 E St Lewiston, ID</i>	\$ <u>200.-</u>	\$ _____
Purpose of Above Expenditure: <i>Advertising</i>			
<u>4/28/00</u>	8. <i>Ziggy's 1104 Warner Lewiston, ID</i>	\$ <u>195.-</u>	\$ _____
Purpose of Above Expenditure: <i>Signage Materials</i>			
<u>4/28/00</u>	9. <i>Sherwin William 1613 G St Lewiston, ID</i>	\$ <u>23.57</u>	\$ _____
Purpose of Above Expenditure: <i>Paint</i>			
Subtotals of Columns A & B		\$ <u>1856.77</u>	\$ _____
			\$ <u>1856.77</u>

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: *Denise Rosen*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<i>5103100</i>	<i>1. Jubine 505 C St Lewiston, ID</i>	<i>\$ 344.54</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Advertising</i>			
<i>5108100</i>	<i>2. Jubine 505 C St Lewiston, ID</i>	<i>\$ 627.-</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Advertising</i>			
<i>5108100</i>	<i>3. Mike Ridinger 519 Main Lewiston, ID</i>	<i>\$ 25.-</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Photos</i>			
<i>5110100</i>	<i>4. Spring Internet 620 Main Lewiston, ID</i>	<i>\$ 25.95</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Internet access</i>			
<i>5111100</i>	<i>5. Nancy Jasper Design 14210 13th Ave. Lewiston, ID</i>	<i>\$ 723.10</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Ado. Design</i>			
<i>5103100</i>	<i>6. Donna Storey 3514 11th St C Lewiston, ID</i>	<i>\$</i>	<i>\$ 37.50</i>
Purpose of Above Expenditure: <i>Stamp</i>			
<i>5102100</i>	<i>7. Donna Storey 3514 11th St C Lewiston, ID</i>	<i>\$</i>	<i>\$ 325.-</i>
Purpose of Above Expenditure: <i>Printing Documents</i>			
	<i>8. Donna Storey 3514 11th St C Lewiston, ID</i>	<i>\$</i>	<i>\$ 15.75</i>
Purpose of Above Expenditure: <i>Printing for Shirts</i>			
<i>5104100</i>	<i>9. Donna Storey 3514 11th St C Lewiston, ID</i>	<i>\$</i>	<i>\$ 7.50</i>
Purpose of Above Expenditure: <i>envelopes</i>			
Subtotals of Columns A & B		<i>\$ 1755.59</i>	<i>\$ 385.75</i>
Total This Page (add columns A & B)			<i>\$ 2141.34</i>

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

Name of Candidate or Committee: Denise Rosen

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/08/00</u>	<u>1. Donna Storey 3514 11th St C Lewiston, ID</u>	\$ _____	\$ <u>30. -</u>
Purpose of Above Expenditure: <u>Copy Paper - 3 packages</u>			
<u>4/21/00</u>	<u>2. Mike & Denise Rosen 700 Pol 1436 Lewiston</u>	\$ _____	\$ <u>77.86</u>
Purpose of Above Expenditure: <u>Paint supplies from Sherwin Williams</u>			
<u>4/26/00</u>	<u>3. Mike & Denise Rosen 700 Pol 1436 Lewiston</u>	\$ _____	\$ <u>29.14</u>
Purpose of Above Expenditure: <u>Referboard from Ziggy's</u>			
<u>5/12/00</u>	<u>4. I.C.E.W T.O 2162 17th St. Lewiston, ID</u>	\$ <u>777.50</u>	\$ _____
Purpose of Above Expenditure: _____			
<u>5/12/00</u>	<u>5. Fraternal Order of Police Local Chapter Lewiston, ID</u>	\$ _____	\$ <u>125.00</u>
Purpose of Above Expenditure: _____			
<u>1/1</u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>1/1</u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>1/1</u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>1/1</u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ <u>777.50</u>	\$ <u>262.00</u>