C-2
Rev. 7/97

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
R. Keith Roark		Attorney General	
Mailing Address ☐ Check if address change.	**City and Zip**	**Home Phone**	**Work Phone**
409 North Main St.	Hailey 83333	208-788-2890	788-9829
Name of Political Treasurer			
Lori Stroebel			
Mailing Address ☐ Check if address change.	**City and Zip**	**Home Phone**	**Work Phone**
PO Box 1478	Hailey 83333	208 788 4853	481-0806

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 1 / 1 / 03 through 12 / 31 / 03

☐ 7 Day Pre-Primary Report ☐ 7 Day Pre-General Report ☐ Quarterly (April 30) (only filed by ballot measure committees)

☐ 30 Day Post-Primary Report ☐ 30 Day Post-General Report

☐ October 10 Pre-General Report ☒ Annual Report ☐ Quarterly (July 30) (only filed by ballot measure committees)

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**	$ 2080.38	$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	$ 43.12	$ 250143.92
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 2123.50	$ 250143.92
Line 5: Total Expenditures (Enter amount from page 2)	$ 2123.50	$ 250143.92
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	$ Ø	$ Ø

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

Section VI

CERTIFICATION

I Lori Stroebel (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.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
R. Keith Roark	From 1/1/03 to 12/31/03

UNITEMIZED CONTRIBUTIONS

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

Total Number 1 Total Amount $ 50.00

UNITEMIZED EXPENDITURES

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

Total Number 1 Total Amount $ 7.00

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions ($50 and less) from top of page	$ 50.00
Itemized Contributions (total all Schedule A sheets)	$ <6.88>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	$ 43.12
1 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than $25) from top of page	$ 7.00
Itemized Expenditures (total all Schedule B sheets)	$ 2116.50
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	$ 2123.50

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

Name of Candidate or Committee: R. Keith Roark

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
1/6/03 ☐ Primary ☒ General	1. Hampton & Elliot, Attorneys at Law, PO Box 1352, Boise ID 83701	$ 1500.00	$	$
		$ 2400.00 Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
1/31/03 ☐ Primary ☒ General	2. Chris Haugh, 95 Townsend Gulch Rd., Bellevue, ID 83313	$ 1000.00	$	$
		$ 1000.00 Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
1/31/03 ☐ Primary ☒ General	3. Idaho State AFL-CIO State PACC, 412 E. 41st St., Boise, ID 83714	$ 250.00	$	$
		$ 2500.00 Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
1/6/03 ☐ Primary ☒ General	4. Thomas McCabe, 1117 N. 19th St., Boise, ID 83702	$ 75.00	$	$
		$ 175.00 Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
1/6/03 ☐ Primary ☒ General	5. Patrick Riceci, 6306 N. Christopher Pl., Boise ID 83703	$ 100.00	$	$
		$ 350.00 Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
1/22/03 ☐ Primary ☒ General	6. R. Keith Roark, 409 N. Main, Hailey, ID 83333	$	$	$ <323.49>
		$ Calendar Year To Date	$ Calendar Year To Date	$ 110726.51 Calendar Year to Date
2/15/03 ☐ Primary ☒ General	7. R. Keith Roark, 409 N. Main, Hailey ID 83333	$	$	$ <2000.00>
		$ Calendar Year To Date	$ Calendar Year To Date	$ 108 726.51 Calendar Year to Date
5/12/03 ☐ Primary ☒ General	8. R. Keith Roark, 409 N. Main, Hailey ID 83333	$	$	$ <608.39>
		$ Calendar Year To Date	$ Calendar Year To Date	$ 108118.82 Calendar Year to Date
/ / ☐ Primary ☐ General	9.	$	$	$
		$ Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
/ / ☐ Primary ☐ General	10.	$	$	$
		$ Calendar Year To Date	$ Calendar Year To Date	$ Calendar Year to Date
	Subtotals of Columns A, B & C	$ 2925.00	$	$ <2931.88>
	Total This Page (add columns A, B & C)			$ <6.88>

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

Name of Candidate or Committee: R. Keith Roark

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
4/22/03	1. Ken Robison 1119 N. 12th Boise, ID 83702	$ <250.00>	$
Purpose of Above Expenditure: Advertising check # 1078 Never cashed / voided on 4/22/03			
1/6/03	2. MBNA America PO Box 15026 Wilmington DE 19850-5026	$ 2000.00	$
Purpose of Above Expenditure: Payment on acct. / previously documented credit card			
1/22/03	3. Verizon Wireless PO Box 2210 Inglewood, CA 90313-2210	$ 109.99	$
Purpose of Above Expenditure: Telephone			
1/22/03	4. MBNA America PO Box 15026 Wilmington, DE 19850-5026	$ 176.51	$
Purpose of Above Expenditure: Balance due on previously documented credit card			
1/31/03	5. Lori Stroebel PO Box 1478 Hailey ID 83333	$ 80.00	$
Purpose of Above Expenditure: Bookkeeping / office exp.			
/ /	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	$ 2116.50	$
	Total This Page (add columns A & B)		$ 2116.50