



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

Section I

Name of Candidate or Political Committee and Chairperson JACK DOUGLAS (JOHN R. DOUGLAS)		Office Sought (if candidate) DISTRICT JUDGE	District (if any) FIRST
Mailing Address 316 North 2nd Avenue, Suite B	City and Zip Sandpoint 83864	Home Phone 208-762-3110	Work Phone 208-263-4779
Name of Political Treasurer KIM R. PEARSON			
Mailing Address 452 East Sunnyside Road	City and Zip Sandpoint 83864	Home Phone 208-263-2051	Work Phone 208-263-1337

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 10 / 01 / 02 through 10 / 29 / 02

- | | | |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" 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**	\$ 1,526.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8,327.43	\$ 15,797.43
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,853.43	\$ 15,797.43
Line 5: Total Expenditures (Enter amount from page 2)	\$ 8,928.85	\$ 14,672.85
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 924.58	\$ 924.58

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

Kim R. Pearson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JACK DOUGLAS (JOHN R. DOUGLAS)	Report Covering the Period From <u>10/01/02</u> to <u>10/29/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 4 Total Amount \$ 170.00

UNITEMIZED EXPENDITURES

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

Total Number 16 Total Amount \$ 159.03

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>170.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>8,157.43</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>8,327.43</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>159.03</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>8,769.82</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>8,928.85</u>

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

		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>10/18/02</u>	^{1.} Paul F. Finman 102 South Riverwood Ct. Post Falls, ID 83854	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/02</u>	^{2.} Feist Creek Resort Meadow Creek Road Eastport, ID 83826	\$ <u>164.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>10/1/02</u>	^{3.} John R. Douglas 316 North 2nd Ave, Ste B Sandpoint, ID 83864	\$ _____	\$ _____	\$ <u>7,693.43</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>12,193.43</u> Calendar Year to Date
<u> / / </u>	^{4.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{5.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{6.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{7.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{8.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	^{9.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </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>464.00</u>	\$ _____	\$ <u>7,693.43</u>
Total This Page (add columns A, B & C)				\$ <u>8,157.43</u>

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/02/02	1. Steinley's Photograph 5624 N. Government Way Coeur d'Alene, Idaho 83815	\$ 36.75	\$
Purpose of Above Expenditure: photographs			
10/01/02	2. Hayden Lake Chamber of Commerce 157 West Hayden Avenue Hayden, Idaho 83835	\$ 110.00	\$
Purpose of Above Expenditure: display table, newsletter inserts			
09/24/02	3. Office Max 261 West Carfield Ave Coeur d'Alene, Idaho 83815	\$ 38.82	\$
Purpose of Above Expenditure: campaign supplies			
10/04/02	4. Office Max 261 West Carfield Ave Coeur d'Alene, Idaho 83815	\$ 276.20	\$
Purpose of Above Expenditure: printing, binding			
10/03/02	5. Meyer's Sports P.O. Box 420 Ponderay, Idaho 83852	\$ 75.60	\$
Purpose of Above Expenditure: campaign t-shirts			
08 10/20/02	6. Meyer's Sports P.O. Box 420 Ponderay, Idaho 83852	\$ 163.80	\$
Purpose of Above Expenditure: Campaign t-shirts			
09/27/02	7. Illustrated Business Card Design 418 Coeur d'Alene Ave. Coeur d'Alene, Idaho 83814	\$ 110.00	\$
Purpose of Above Expenditure: Campaign signs			
10/25/02	8. U.S. Postal Service Post Falls, Idaho 83854	\$ 148.00	\$
Purpose of Above Expenditure: postage stamps			
10/01/02	9. U.S. Postal Service Hayden, Idaho 83835	\$ 148.39	\$
Purpose of Above Expenditure: postage stamps			
Subtotals of Columns A & B		\$ 1,107.56	\$
Total This Page (add columns A & B)			\$

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/04/02	1. Office Max 261 West Carfield Ave. Coeur d'Alene, Idaho 83815	\$ 31.48	\$
Purpose of Above Expenditure: envelopes			
10/01/02	2. Home Depot 220 West Kathleen Ave Coeur d'Alene, Idaho 83815	\$ 103.78	\$
Purpose of Above Expenditure: plywood for signs			
10/07/02	3. The Book Daks P.O. Box 125 Maye Springs, ID 83845	\$ 84.00	\$
Purpose of Above Expenditure: wooden stakes			
10/17/02	4. Office Max 261 West Carfield Ave Coeur d'Alene, Idaho 83815	\$ 33.99	\$
Purpose of Above Expenditure: envelopes			
10/17/02	5. U.S. Postal Service Hayden, Idaho 83835	\$ 117.85	\$
Purpose of Above Expenditure: postage stamps			
10/14/02	6. Super One Foods Coeur d'Alene, Idaho 83815	\$ 32.00	\$
Purpose of Above Expenditure: postage stamps			
10/14/02	7. Super One Foods Coeur d'Alene, Idaho 83815	\$ 37.00	\$
Purpose of Above Expenditure: postage stamps			
10/20/02	8. Commercial Printing 504 Lakeside Avenue Coeur d'Alene, Idaho 83815	\$ 1,683.04	\$
Purpose of Above Expenditure: campaign fliers			
09/30/02	9. Commercial Printing 504 Lakeside Avenue Coeur d'Alene, Idaho 83815	\$ 1,235.42	\$
Purpose of Above Expenditure: Campaign fliers			
Subtotals of Columns A & B		\$ 3,363.56	\$
Total This Page (add columns A & B)			\$ 3,363.56

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check
10/02/02	1. A-1 Sign Company 2712 North Perry Spokane, Washington 99207	\$ 4,298.70
Purpose of Above Expenditure: Campaign yard signs + stakes		
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		\$ 4,298.70
Total This Page (add columns A & B)		\$ 4,298.70