

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 YES ON PROP TWO KAREN HATFIELD		Office Sought (if candidate)	District (if any)
Mailing Address 203 S. CLARENDON	<input type="checkbox"/> Check if address change.	City and Zip COUNCIL 83612	Home Phone 253-4214
Name of Political Treasurer KAREN HATFIELD		Work Phone 253-4271	
Mailing Address 203 S. CLARENDON	<input type="checkbox"/> Check if address change.	City and Zip COUNCIL 83612	Home Phone 253-4214
		Work Phone 253-4271	

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 _____ through _____

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- 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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>316.05</u>	\$ <u>316.05</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>316.05</u>	\$ <u>316.05</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>316.05</u>	\$ <u>316.05</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>0</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 \$ 30.00 (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ 114.00 (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-8080
fax: (208) 334-2282

I KAREN HATFIELD, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Karen Hatfield
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Yes ON PROP TWO	Report Covering the Period From 10/01/02 to 10/20/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 13 Total Amount \$ 142.50

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

Total Number 1 Total Amount \$ 12.50

	Total This Period
<u>01</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>142.50</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>173.55</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>316.05</u>
<u>01</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>12.50</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>303.55</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>316.05</u>

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

Page 01 of 01

Name of Candidate or Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/19/02	1. KAREN HATFIELD 203 S. CLARENDON COUNCIL ID 83612	\$ _____	\$ 27.50	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 27.50 Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/02	2. Cambridge Litho 2981 Cutler Rd Cambridge, ID 83610	\$ _____	\$ 84.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 84.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/8/02	3. Karen Hatfield 203 S. Clarendon Council ID 83612	\$ _____	\$ _____	\$ 62.05
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 62.05 Calendar Year To Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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		\$ _____	\$ 111.50	\$ 62.05
Total This Page (add columns A, B & C)				\$ 173.55

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 01 of 01

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

Name of Candidate or Committee
Yes ON PROP TWO

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or <u>Check</u>	Column B In-Kind (non-monetary)
10/18/02	1. CAMBRIDGE Litho 2981 CUTLER Rd CAMBRIDGE, ID. 83610	\$ <u>84.00</u>	\$ _____
Purpose of Above Expenditure: <u>Fliers</u>			
10/18/02	2. THE RECORD PO Box R COUNCIL ID 83612	\$ <u>46.00</u>	\$ _____
Purpose of Above Expenditure: <u>BUS CARDS</u>			
10/19/02	3. Staples 125 SE. 13th St. ONTARIO, OR. 97114	\$ _____	\$ <u>27.50</u>
Purpose of Above Expenditure: <u>BUS. CARD STOCK</u>			
10/18/02	4. CAMBRIDGE Litho 2981 CUTLER Rd CAMBRIDGE ID 83610	\$ _____	\$ <u>84.00</u>
Purpose of Above Expenditure: <u>Fliers</u>			
10/18/02	5. KAREN HATFIELD 203 S. CLARENDON COUNCIL, ID 83612	\$ _____	\$ <u>62.05</u>
Purpose of Above Expenditure: <u>Pt of AD to 'The Record'</u>			
//_	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		\$ <u>130.00</u>	\$ <u>173.55</u>
Total This Page (add columns A & B)			\$ <u>303.55</u>

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee Yes ON PROP TWO	Report Covering the Period From 10/01/02 to 10/20/02
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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>3</u> Total Amount \$ <u>30.00</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)	\$ <u>30.00</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>30.00</u>

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

Name of Candidate or Committee Yes ON PROP TWO	Report Covering the Period From 10/01/02 to 10/30/02
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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 0 Total Amount \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
10/7/02	1. The Record PO Box R Council, Id. 83612	114.00
Purpose of Above Expenditure: Political Ad		
	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 \$ 114.00
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 114.00