

C-2  
Rev. 7/97



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

02 MAY 21 PM 4:50  
STATE  
IDHO

**Section I**

Name of Candidate or Political Committee and Chairperson <b>BILL DOUGLAS</b>		Office Sought (if candidate) <b>DISTRICT JUDGE</b>	District (if any) <b>1st</b>
Mailing Address <b>P.O. BOX 3325</b>	City and Zip <b>HAYDEN LAKE, ID 83835</b>	Home Phone <b>755-1454</b>	Work Phone <b>666-8242</b>
Name of Political Treasurer <b>STEPHEN J. CAIRES</b>			
Mailing Address <b>2187 MEADOWBROOK ACRES RD</b>	City and Zip <b>COEUR D'ALENE, ID 83814</b>	Home Phone <b>666-1678</b>	Work Phone <b>667-4544</b>

**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 / 01 / 02 through 5 / 15 / 02

- 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
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pro-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*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8650.00	\$ 8650.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8650.00	\$ 8650.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5699.60	\$ 5699.60
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2950.40	\$ 2950.40

\*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  \$ 263.25 (see attached Schedule C-2B)

Return This Report To:  
Pete T. Conarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

**Section VI**

**CERTIFICATION**

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

Stephen J. Caires  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>BILL DOUGLAS</b>	Report Covering the Period From <b>3/26/02</b> to <b>5/15/02</b>
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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 14      Total Amount \$ 195.16

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 8650. <sup>00</sup>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8650. <sup>00</sup>
<u>4</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 195.16
Itemized Expenditures (total all Schedule B sheets)	\$ 5504.45
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5699.60

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

Name of Candidate or Committee  
**BILL DOUGLAS**

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
3/28/02	1. BILL DOUGLAS POB 3325 HAYDEN LK., ID 83835	\$ _____	\$ _____	\$ 300
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/3/02	2. TOM DANIELS 217 E. CHERRY LAKE RIDGE, N.J.	\$ 1000 <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/4/02	3. DR. JACK DANIELS 3067 NO. OAKLAND ARLINGTON, VA 22207	\$ 500	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/4/02	4. TERRY TURNBOW 1661 SANDTRAP POST FALLS, ID	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/15/02	5. CONNIE LEONG 3234 POINCIANA PL. HONOLULU, HI	\$ 200 <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/20/02	6. LEROY STORV 3485 ODA LAKE DR. CDA, ID 8384	\$ _____	\$ 250 <sup>00</sup>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/31/02	7. MALOUCE MAHONEY 396693 HIWAY #95 PLUMMER, ID. 83851	\$ 1000 <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/31/02	8. MALOUCE MAHONEY 396693 HIWAY #95 PLUMMER, ID. 83851	\$ 1000 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/8/02	9. JACLYN R. MAHONEY 396693 HIWAY #95 PLUMMER, ID 83851	\$ 1000 <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/8/02	10. KATHALEEN MARIE MAHONEY 396693 HIWAY #95 PLUMMER, ID. 83851	\$ 1000 <sup>00</sup>	\$ _____	\$ _____
<input checked="" 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		\$ 5800 <sup>00</sup>	\$ 250 <sup>00</sup>	\$ 300 <sup>00</sup>
Total This Page (add columns A, B & C)		\$ 6350 <sup>00</sup>		

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

Name of Candidate or Committee  
**BILL DOUGLAS**

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
4/8/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. LEVI J. MAHONEY 396693 HIWAY #95 PLUMMER, ID 83851	\$ 1000 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/4/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JERRY MOTE 3594 W. FAIRWAY DR. COEUR D'ALENE, ID. 83814	\$ 200 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/9/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. RICHARD L. COMPTON 5125 W. HIGHLAND DR. COEUR D'ALENE, ID. 83814	\$ 50 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/9/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. RONALD H. ROCK 4404 E. DEEPWATER CT. HAYDEN LAKE, ID 83835	\$ 100 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/7/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. STEWART M. BUTLER 18115 RIM ROCK Rd. HAYDEN LAKE, ID 83835	\$ 250 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/9/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ROBERT DURAME 15593 SPORTSMANS PARK RD. HAYDEN, ID 83835	\$ 250 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MIKE NIELSON RT 2A BOX 506 COOLIN, ID. 83821	\$ 50 <sup>00</sup>	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/10/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. LUKE GRIFFIN BENCH MARK 5077 BL DS. CTR. DR. CDA, ID 83814	\$ _____	\$ 400 <sup>00</sup>	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1900 <sup>00</sup>	\$ 400 <sup>00</sup>	\$ _____
Total This Page (add columns A, B & C)				\$ 2300 <sup>00</sup>

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

Page 1 of 4

Name of Candidate or Committee			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
3/26/02	<sup>1</sup> SEC OF STATE POB 83720 BOISE, ID 83720	\$ 150.00	\$ _____
Purpose of Above Expenditure: FILING FEE			
3/27/02	<sup>2</sup> KUNE CDA 500 W. BOONE SPOKANE, WA 99201	\$ 240.00	\$ _____
Purpose of Above Expenditure: RADIO AD			
3/26/02	<sup>3</sup> INSTY PRINTS 314 N. 3RD CDA, ID 83814	\$ 257.26	\$ _____
Purpose of Above Expenditure:			
____/____/02	<sup>4</sup>	\$ _____	\$ _____
Purpose of Above Expenditure: SIGN LABOR			
4/9/02	<sup>5</sup> Preferred Labor SIGNS 2704 N. HOGAN SBE, WA 99207	\$ 150.00	\$ _____
Purpose of Above Expenditure:			
4/3/02	<sup>6</sup> Bunch mark 5077 BLSG. CTR. DR. CDA, ID 83814	\$ 100	\$ _____
Purpose of Above Expenditure: BUMPERSTICKERS			
4/5/02	<sup>7</sup> West Coast Hotels/Sandpoint 1000 Schweitzer HTN. RD. Sandpoint, ID 83814	\$ 96.78	\$ _____
Purpose of Above Expenditure: CAMPAIGN IN SUPPT/ BF			
4/30/02	<sup>8</sup> CDA Press 201 N. 3RD CDA, ID 83814	\$ 385.00	\$ _____
Purpose of Above Expenditure: ADS			
4/18/02	<sup>9</sup> A+B PRINTING 1916 E. SPRAGUE SPOKANE, WA 99207	\$ 311.90	\$ _____
Purpose of Above Expenditure: PRINTING			
Subtotals of Columns A & B		\$ 1691.04	\$ _____
Total This Page (add columns A & B)			\$ 1691.04

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

Page 2 of 4

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)
5/5/02	<sup>1</sup> USPS	\$ 120 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: STAMPS			
5/6/02	<sup>2</sup> CHEVRON 95 + APPLEWAY CDA, ID 83814	\$ 52 <sup>18</sup>	\$ _____
Purpose of Above Expenditure: CAMPAIGN GAS			
5/8/02	<sup>3</sup> SPOKESMAN REVIEW	\$ 300	\$ _____
Purpose of Above Expenditure: ADS			
5/8/02	<sup>4</sup> CDA PRESS	\$ 840 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: ADS			
5/13/02	<sup>5</sup> CHEVRON	\$ 5144	\$ _____
Purpose of Above Expenditure: GAS			
4/5/02	<sup>6</sup> USPS	\$ 27 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: STAMPS			
Subtotals of Columns A & B		\$ 1390 <sup>62</sup> 0.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1339 <sup>18</sup> 0.00

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

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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)
4/24/02	1. A & B Printing 1916 E. SPRAGUE SPOKANE, WA 99202	\$ 160 <sup>49</sup>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
4/24/02	2. TEXACO 959 HoneySuckle ITAYDEN, ID 83835	\$ 49 <sup>52</sup>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN GAS</u>			
4/24/02	3. Preferred LABOR SIGNS 2704 N. HOGAN SPOKANE, WA 99207	\$ 1547 <sup>12</sup>	\$ _____
Purpose of Above Expenditure: <u>SIGNS</u>			
5/2/02	4. VERIZON WIRELESS	\$ 250 <sup>00</sup>	\$ _____
Purpose of Above Expenditure:			
5/2/02	5. BILL DOUGLAS	\$ 300 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <u>REPAYMENT LOANS</u> <u>OSBURN PARADE EXPENSES, FOOD WORKERS, MATERIAL, GAS</u>			
5/5/02	6. NICKLESWORTH	\$ 110 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
Subtotals of Columns A & B		\$ 2417 <sup>18</sup> <del>00</del>	\$ 0.00
Total This Page (add columns A & B)			\$ 2417 <sup>18</sup> <del>00</del>

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

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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)
5.13.02	1. <u>TEXACO</u>	\$ <u>54.91</u>	\$ _____
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:			
Subtotals of Columns A & B		\$ <u>54.91</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>54.91</u>



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

Name of Candidate or Committee <b>BILL DOUGLAS</b>	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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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
<u>4/3/02</u>	1. <b>Benchmark</b> <b>5077 Bldg. Ctr Dr.</b> <b>CDA, ID 83814</b>	<u>263.75</u>
Purpose of Above Expenditure:		
<u>    </u>	2.	
Purpose of Above Expenditure:		
<u>    </u>	3.	
Purpose of Above Expenditure:		
<u>    </u>	4.	
Purpose of Above Expenditure:		
<u>    </u>	5.	
Purpose of Above Expenditure:		
<u>    </u>	6.	
Purpose of Above Expenditure:		
<u>    </u>	7.	
Purpose of Above Expenditure:		
<u>    </u>	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 263.75  
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0.00  
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 263.75