



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 SUB 5 1st | District (if any) |
| Mailing Address <input type="checkbox"/> Check if address change. 316 North 2nd Avenue Suite B | City and Zip Sandpoint, 83864 | Home Phone 208-762-3110 | Work Phone 208-265-2877 |
| Name of Political Treasurer KIM R. PEARSON | | STATE OF IDAHO | |
| Mailing Address <input type="checkbox"/> Check if address change. 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 05 / 13 / 02 through 06 / 07 / 02

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30) (only filed by ballot measure committees) |
| <input checked="" 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 | \$ 0 |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ 2,282.89 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ 400.00 | \$ 5,940.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 2,682.89 | \$ 5,940.00 |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ 1,763.49 | \$ 5,020.60 |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 919.40 | \$ 919.40 |

*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 \$ _____ (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 (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.

Kim R. Pearson
Signature of Political Treasurer

POSTED

DETAILED SUMMARY PAGE

| | |
|---|---|
| Name of Candidate or Committee JACK DOUGLAS (JOHN R. DOUGLAS) | Report Covering the Period From <u>05/13/02</u> to <u>06/07/02</u> |
|---|---|

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 2 Total Amount \$ 20.00

| | Total This Period |
|--|--------------------|
| <u>1</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ <u>0</u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>400.00</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>400.00</u> |
| | |
| <u>2</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u>20.00</u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>1,743.49</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>1,763.49</u> |

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

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

| 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 |
| 5/17/02 | 1. Cindy Elliott 123 South Third Avenue Sandpoint, Idaho 83864 | \$ 200.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| 5/24/02 | 2. Fraternal Order of Police Coeur d'Alene chapter Coeur d'Alene, Idaho 83814 | \$ 200.00 | \$ _____ | \$ _____ |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 3. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ 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 | | \$ 400.00 | \$ 0 | \$ 0 |
| Total This Page (add columns A, B & C) | | | | \$ 400.00 |

**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) |
| 05/01/02 | 1. Illustrated Business Card + Design 1842-A Government Way Coeur d'Alene, Idaho 83814 | \$ 55.00 | \$ |
| Purpose of Above Expenditure: Campaign sign design | | | |
| 05/07/02 | 2. Border County Republican Campaign Comm 521 6th Street Sandpoint, Idaho 83864 | \$ 40.00 | \$ |
| Purpose of Above Expenditure: 2 tickets for Lincoln Day Dinner | | | |
| 05/08/02 | 3. Sport Cellar 402 Sherman Avenue Coeur d'Alene, Idaho 83814 | \$ 24.54 | \$ |
| Purpose of Above Expenditure: Campaign tee-shirts | | | |
| 05/09/02 | 4. Office Max 261 West Cartfield Avenue Coeur d'Alene, Idaho 83815 | \$ 134.93 | \$ |
| Purpose of Above Expenditure: printing brochures | | | |
| 05/14/02 | 5. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, Idaho 83816 | \$ 820.68 | \$ |
| Purpose of Above Expenditure: Newspaper advertisements | | | |
| 05/20/02 | 6. Borders Ferry Herald P.O. Box 534 Borders Ferry, Idaho 83805 | \$ 220.44 | \$ |
| Purpose of Above Expenditure: Newspaper advertisements | | | |
| 05/16/02 | 7. U.S. Postal Service 835 Hayden Avenue Hayden, Idaho 83835 | \$ 34.00 | \$ |
| Purpose of Above Expenditure: postage | | | |
| 05/20/02 | 8. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, Idaho 83816 | \$ 234.32 | \$ |
| Purpose of Above Expenditure: Newspaper advertisement | | | |
| 05/24/02 | 9. Office Max 261 West Cartfield Avenue Coeur d'Alene, Idaho 83815 | \$ 124.58 | \$ |
| Purpose of Above Expenditure: Campaign fliers | | | |
| Subtotals of Columns A & B | | \$ 1,693.49 | \$ 0 |
| Total This Page (add columns A & B) | | | \$ 1,693.49 |

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) |
| 05/23/02 | 1. North Idaho Community Express 137 Spruce Street Coeur d'Alene, Idaho 83814 | \$ 50.00 | \$ _____ |
| 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: | | | |
| ____/____/____ | 7. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ____/____/____ | 8. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| ____/____/____ | 9. | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ 50.00 | \$ 0 |
| Total This Page (add columns A & B) | | | \$ 50.00 |