

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 Ronald A. Reese		Office (If candidate)	District (If any)
Mailing Address 1653 Christensen Dr.		Home Phone 208-285-6888	Work Phone 208-317-5619
City and Zip Blackfoot 83221			
Name of Political Treasurer Daniel R. Acevedo			
Mailing Address Blk. 200 E.		Home Phone 208-285-7171	Work Phone 208-238-5517
City and Zip Blackfoot 83221			

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
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-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>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>746.72</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2638.00</u>	\$ <u>5,338.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3422.72</u>	\$ <u>5,338.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3287.33</u>	\$ <u>5,322.61</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>135.39</u>	\$ <u> </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 (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

Daniel R. Acevedo
Signature of Political Treasurer

Return This Report To:
Pat T. Cenarrusa
Secretary of State
PO Box 83720
 Boise ID 83728-0890
 fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From _____ to _____
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>25.00</u>

UNITEMIZED EXPENDITURE	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>25.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,613.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2,638.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3,439.33</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3,439.33</u>

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

Name of Candidate or Committee
Ronald A. Reese

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
5/14/02	1. Ronald Reese 1653 CHRISTIANSON DR. BLACKFOOT, ID 83221	\$ 100.00		\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,700.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/21/02	2. Ronald Reese 1653 CHRISTIANSON DR. BLACKFOOT, ID 83221	\$ 800.00		\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,600.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/24/02	3. Ronald Reese 1653 CHRISTIANSON DR. BLACKFOOT, ID 83221	\$ 300.00		\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,900.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/13/02	4. Snake River Dispatch P.O. Box 13, 14 Moreland, ID 83256	\$ 999.00		\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 999.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/20/02	5. Daniel A. Acavado 61 N 200 G Blackfoot ID 83221		\$ 300.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General			\$ 300.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
6/28/02	6. Ronald Reese 1653 CHRISTIANSON DR. BLFT, ID 83221	\$ 34.00		\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,934.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
7.		\$	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
8.		\$	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9.		\$	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
10.		\$	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,233.00	\$ 300.00	\$
Total This Page (add columns A, B & C)			\$ 2,613.00	

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

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)
5/20/02	1. U.S. Post Office 166 W. Pacific Blackfoot, ID 83221	\$ 680.00	\$
Purpose of Above Expenditure: Stamps			
5/17/02	2. Morning News 34 N. Ash Blackfoot, ID 83221	\$ 217.20	\$
Purpose of Above Expenditure: Ad			
5/21/02	3. Morning News 34 N. Ash Blackfoot, ID 83221	\$ 385.80	\$
Purpose of Above Expenditure: Ad			
5/22/02	4. Morning News 34 N. Ash Blackfoot, ID 83221	\$ 222.76	\$
Purpose of Above Expenditure: Ad			
5/29/02	5. Morning News 34 N. Ash Blackfoot, ID 83221	\$ 222.75	\$
Purpose of Above Expenditure: Ad			
5/21/02	6. U.S. Post Office 166 W. Pacific Blackfoot, ID 83221	\$ 170.00	\$
Purpose of Above Expenditure: Stamps			
6/10/02	7. U.S. Post Office 166 W. Pacific Blackfoot, ID 83221	\$ 34.00	\$
Purpose of Above Expenditure: Stamps			
5/25/02	8. Wal-Mart 565 Johnson Avenue Blackfoot, ID 83221	\$ 26.68	\$
Purpose of Above Expenditure: Lunch			
6/20/02	9. Daniel Arredondo SI N. 200 Blackfoot, ID 83221	\$	\$ 380.00
Purpose of Above Expenditure: Stamps			
Subtotal of Columns A & B		\$ 1959.78	\$ 380.00
Total This Page (add columns A & B)		\$	\$ 2,339.78

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

Name of Candidate or Committee

		Column A	Column B
Date	Ball Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/14/02	1. Pioneer Publications 154 S Center Shelby, ID 83274	\$ 211.25	\$
Purpose of Above Expenditure: Printing			
5/17/02	2. Graphic Products Wilson Ave Blackfoot ID 83221	\$ 888.30	\$
Purpose of Above Expenditure: Printing			
1/1/	3.	\$	\$
Purpose of Above Expenditure:			
1/1/	4.	\$	\$
Purpose of Above Expenditure:			
1/1/	5.	\$	\$
Purpose of Above Expenditure:			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1099.55	\$
Total This Page (add columns A & B)			\$ 1099.55