C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

	,	(Please	Print or Type)	37.5	9/3
Section 1 Name of Candidate or Political Co	mmittee and Chairperso		The state of the s	Office Sought (if	candidate) D(strict (if any)
سيد <i>ا</i> ادر		GOV		Lt. Gov	// 2
Mailing Address	☐ Check if address ch	enpr City and Z	ip T.O. (22)	Home Phone	Work Phone
P.O. Box 780	7	Dois	eID 83707		108 384-1040
Name of Rollicul Treasurer	highrow				
Mailing Address	Check if address on	ange. City and Z	in	Home Phone	Work Phone
P.O. BOX 780	ر ۲	1	IA83707	İ	205-384-1040
Section II					
Directions: 1'0 indicate the	type of report bein		OF REPORT Appropriate dates a	and check the app	propriate box(es). See the
instructional manual for rep	orting periods and d	ue dates.			
This repor	t is for the period fr	om /_	/ _ thro	ough <u>/</u>	- - ' .
7 Day Pre-Primar	y Report	□7Day Pre-C	ieneral Report	☐ Quarterly (A	April 30) allot measure committees)
CI 30 Day Post-Prim	iary Report	□ 30 Day Pos	t-General Report	, ,	·
☐ October 10 Pre-G	ieneral Report	Annual Rep	ort	Quarterly (Juanterly (Juanterly filed by b	uly 30) pallot measure commiπees)
Is this Report a	n amendment?	Yes No	Is this a	Termination Rep	port? Yes No
Section III	STATEMEN ⁻	COF NO CONT	RIBUTIONS OR I	EXPENDITURE	ES
					next to the statement below, fill in Date" figures in Column II,
	hat I have received	no contributions	and have made no	expenditures du	uring rhis reporting period
, ,	from /	/	through/	·/	
Section IV		SHI	MMARY		
To reach your Calendar Yea	ur to Date figure: Add	linis report's Co	lumin i (COLUMN I	COLUMN II
figures to the Column I I fig	ures of your previous	s report (except o	on line 6).	This Period	Calendar Year lo Date
Line I: Cash on 1 land Janu	and This Vene*		•	xxxxxx	s 399.49
Line 2: Enter Cash Balance	•	oorting Period**	\$	399.\$tg	XXXXXX
Line 3: Total Contributions	•	•	\$	11.95	s 11.95
Line 4: Subtotal (Add lines)	•	, ,	\$	4/1.44	\$ 411,44
Line 5: Total Expenditures (Enter amount from	page 2)	\$	96.00	\$ 96.00
Line 6: Cash Balance at Clo	sc of Period (Subtra	ict line 5 from line	\$ 4)** \$	315,44	\$ 315.44
ETL:					-,
*This same figure should be **You must report the cash				ed the along of the	a companies a saint
Note that the closing cash b	alance for the curre	or the porting perior	d appears on the ne	ext report as begi	inning behod.
Section V			D - INCURRED E		
					~/ <i>F</i> /3
Contributions Pledged d		-	/		
Incurred Expenditures	luring this reporting	period but not ye	et paid: 🕠 🕬 o	ne 🗆\$	(see smached Schedule C-21
			,		
Decree This Bear Aller	Section VI		CERTIFICA	KTION	
Return This Report To: Pete T. Cenarrusa	1_R	avece CCV	in brened	hero	by certify that the information
Secretary of Stale		(manue of Po	Jitium Treasurer)	····	-
PO Box 83720		_	impicte and correct	Campaign Finar	ncial Disclosure Report as
Boise 11) 83720-0080 fax: (208) 334-2282	required	d by law.	- / ///	/` [
(071(240) 254 2202		<u> </u>	Y0/ (5	- ()1	
	İ	, —	Signature of Polit	ugur i reasurer	

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DETAILED SUMMARY PAGE

Name of Candidate or Committee Offer for Idaho - Lt. Gov	Report Covering the Period From 1 / 1 / 60 to 12 31 / 00
	CONTRIBUTIONS larx (\$50.00) or Less This Period
Total Number Ø .1	Fotal Amount S
	D EXPENDITURES enty-Five Dollars (\$25.00) This Period
Total Number 12	Total Amount \$

	Total This Period	
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$ 11.95	
Itemized Contributions (total all Schedule A sheets)	s Ø	
oral Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 11.95	
Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	s ø	
Itemized Expenditures (total all Schedule B sheets)	\$ 96.00	
otal Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 96.00	

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1 1 1

SCHEDULE B

ITEMIZED EXPENDITURES

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

Ottes for Idaho		Column A	Column B
Date of Re	Address and Zip Code ecipient	Cash or Check	In-Kind (non-monetary)
Farmers \$ Merch. 209 N.12th St. 213/100 Boise ID 83702		\$ 96.00	
urpose of Above Expenditure: YTD 1	Bank Service (Charges \$8 x/2	months
		<u> </u>	<u> </u>
urpose of Above Expenditure:		2001-	. }
		\$	S
Purpose of Above Expenditure:			- بر جرین چی ۱ ۰ انتخاب
		s	s
Purpose of Above Expenditure:			1.
		\$	\$
Purpose of Above Kxpcrrditure:			
		\$	\$
turpose of Above Expenditure:	****		
		\$	\$
orpose of Above Expenditure:	**************************************	1011	
1 /		s	Š
turpose of Above Expenditure:		- 100 - 100 -	
		\$	` s
Subtotals of Colum	uns A & B	\$ 96000	\$
Total This Page (a			, 46.00