C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

		(Please Print or Type	7)		
Section I Name of Candidate or Political Co	ommittee and Chairp	crson	Off	ice Sought (if candi	date) District (if any)
DALE WHEELER	,			STATE SENAT	
Mailing Address	Check if address of	- []	Ho	me Phone	Work Phone
3120 WILSON LANE	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	NAMPA 83686		466-8991	100
Name of Political Treasurer DALE WHEELER					
Mailing Address	Check if address of	* L-4 , ,	Ho	me Phone	Work Phone
3120 WILSON LANE		NAMPA 83686		466-8991	
instructional manual for rapo	rting periods and .	TYPE OF REPORT filed, fill in the appropriate d due dates. from 01 / 01 / 200	ates and che		
7 Day Pre-Primary	Report	7 Day Pre-General Repo		Quarterly (April 3	0) neasure committees)
30 Day Post-Primar	ry Report	30 Day Post-General Re	port	Quarterly (July 30	
October 10 Pre-Ger	eral Report	Annual Report			neasure committees)
Is this Report a	n amendment?	☐ Yes ☑ No I	s this a Term	ination Report?	Yes No
Section III	STATEME	NTOFNO CONTRIBUTION	SOREXPE	NDITURES	
Section IV To reach your Calendar Year	fromto Date figure: A	ed no contributions and have to through through SUMMARY dd this report's Column I	COL	LUMNI Period	COLUMNII Calendar Year to Date
figures to the Column II figure	res of your previou	us report (except on line o).			
Line 1: Cash on Hand Januar	·		\$ <u>xx</u>	XXXX	\$ <u>816.36</u> \$ <u>XXXXXX</u>
Line 2: Enter Cash Balance a			3	816.36 0.00	\$ 0.00
Line 3: Total Contributions (I		i page 2)	» ——	816.36	\$ 816.36
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	814.74	\$ 814.74
Line 5: Total Expenditures (Enter amount from page 2) Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**			\$	1.62	\$ <u>1.62</u>
*This same figure should be **You must report the cash	entered on line 1 on hand at both the palance for the cur	of all reports filed this calenda ne beginning of the reporting prent reporting period appears	oeriod and the on the next	report as beginni	porting period. ng cash on hand.
					(see attached Schedule C-2A)
		ng period but not yet received ng period but not yet paid:		_	(see attached Schedule C-2B)
	[a		Armeini da Arme	ION	
Datum Tit. Daniel To	Section VI	CE	RTIFICAT	WN	
Return This Report To: Pete T. Cenarrusa	r	DALE WHEEL		, hereby o	certify that the information
Secretary of State	in the	(name of Political Treasurer is report is a true, complete ar	d correct Co		
PO Bex 83720	114 (11	is report is a wae, complete at		micharpia a manana	M
Boise 1D 83720-0080	1	! 1 h 1			4 5 1
fax: (208) 334-2282	requ	ired by law.	e of Politica	Leler Transver	. 0

DETAILED SUMMARY PAGE

Name of Candidate or Committee DALE WHEELER	Report Covering the Period From 01 / 01 / 2001 to 12 / 31 / 2001
	ED CONTRIBUTIONS Dollars (\$50.00) or Less This Period
Total 1 Number1	Total 0.00 Amount \$
	ZED EXPENDITURES Twenty-Five Dollars (\$25.00) This Period
Total O Number	Total 0.00 Amount \$

		Total This Period
0 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page		0.00
Itemized Contributions (total all Schedule A sheets)	\$	0.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	0.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	s	0.00
Itemized Expenditures (total all Schedule B sheets)	\$	814.74
Total Expenditures (also enter this figure on page 1, Section IV, line 5)		814.74

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee
DALE WHEELER

		Column A	Column B		
Date	Fuil Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
10 , 11 , 00	RICK FOLDEN 16761 ROSE PARK NAMPA, ID 83687	\$	\$560.21		
Purpose of Abov	ve Expenditure: LABOR FOR MAKING YARD SIGNS from 2	voo Campou	gn		
01 , 30 , 01	ALL SEASON STORAGE 2625 2ND ST SO NAMPA, ID 83686	s105.00	\$		
Purpose of Above Expenditure: SIGN STORAGE					
04 / 30 / 01	ALL SEASON STORAGE 2625 2ND ST SO NAMPA, ID 83686	s105.00	s		
Purpose of Abo	ve Expenditure: SIGN STORAGE				
05 / 14 / 01	COPIES PLUS 5243 3RD ST SO NAMPA, ID 83651	\$26.53	s		
Purpose of Abo	ove Expenditure: PRINTING				
08 , 08 , 01	5. ALL SEASON STORAGE 2625 2ND ST SO NAMPA, ID 83686	\$18.00	s		
Purpose of Ab	ove Expenditure: SIGN STORAGE				
	6.	s	s		
Purpose of Above Expenditure:					
	Subtotals of Columns A & B	\$254.53	s560.21		
	Total This Page (add columns A & B)		s814.74		