MUMMA

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

POSTED

Section 1

| Section 1 | | | | | | | |
|--|--|----------------------------------|--------------------------------------|---|--|--|--|
| Name of Candidate or Political Con FRANCES FIELD | mmittee and Chairperson | | Office Sought (if car State Repre | didate) District (if any) | | | |
| Mailing Address | ☐ Check if address change. | City and Zip | Home Phone | Work Phone | | | |
| HC-85 Box 221, | | Grand View 836 | :2/4 208 83/-3/€ | Somo | | | |
| Name of Political Treasurer Frances Field | | | Ċ | TAIR O, IDAH | | | |
| Mailing Address | ☐ Check if address change. | City and Zip | Home Phone | Work Phone | | | |
| Same as above | | | | | | | |
| Section II | | TYPE OF REPORT | <u>r</u> | | | | |
| Directions: To indicate the | type of report being filed, i | fill in the appropriate d | ates and check the approp | oriate box(es). See the | | | |
| instructional manual for reporting This report | orting periods and due date t is for the period from | | through12/31_ | / 2001 | | | |
| □ 7 Day Pre-Priman | v Report □ 7 | Day Pre-General Repo | rt 🔲 Quarterly (Apr | (1.30) | | | |
| ☐ 7 Day Pre-Primary Report ☐ 7 | | - | (only filed by ball | ot measure committees) | | | |
| ☐ 30 Day Post-Prima | ary Report 🔲 30 | Day Post-General Re | port ☐ Quarterly (July | 30) | | | |
| ☐ October 10 Pre-G | eneral Report 🗔 A | nnual Report | | ot measure committees) | | | |
| Is this Report ar | amendment? | ☑ No Is | this a Termination Repor | t? □ Yes 🖺 No | | | |
| Section III | STATEMENT OF N | O CONTRIBUTIONS | OR EXPENDITURES | | | | |
| the appropriate dates and sig Section IV. | | arry forward the approp | priate "Calendar Year to I | - | | | |
| Section IV | | SUMMARY | | *************************************** | | | |
| To reach your Calendar Yea figures to the Column II figu | | report's Column I | COLUMN I This Period | COLUMN II Calendar Year to Date | | | |
| Line 1: Cash on Hand Janua | rv 1. This Year* | | \$ xxxxxx | \$2244.67 | | | |
| Line 2: Enter Cash Balance | • | Period** | \$ 2244.67 | \$ XXXXXX | | | |
| | | | \$ 72.53 | \$ 72.53 | | | |
| Line 3: Total Contributions (Enter amount from page 2) Line 4: Subtotal (Add lines 1, 2 and 3) | | | 2317.20 | \$2 317.20 | | | |
| Line 5: Total Expenditures (Enter amount from page 2) | | | <u> </u> | * | | | |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) | | | \$ _732.46 \$ _1584.74 | \$ _732.46 \$1584.74 | | | |
| *This same figure should be **You must report the cash Note that the closing cash b | on hand at both the beginn | ing of the reporting pe | riod and the close of the | reporting period. | | | |
| Section V | CONTRIBUTIONS | PLEDGED - INCURI | RED EXPENDITURES | | | | |
| Contributions Pledged d | uring this reporting period | but not yet received: | □None □\$ | (see attached Schedule C-2A) | | | |
| Incurred Expenditures d | luring this reporting period | but not yet paid: | □None □\$ | (see attached Schedule C-2B) | | | |
| | Section VI | CERT | FIFICATION | | | | |
| Return This Report To: | | | | | | | |
| Pete T. Cenarrusa | I Frances Field , hereby certify that the information | | | | | | |
| Secretary of State PO Box 83720 | in this report is a true, complete and correct Campaign Financial Disclosure Report as | | | | | | |
| Boise ID 83720-0080 required by law. | | | | | | | |
| fax: (208) 334-2282 | Trancer della | | | | | | |
| | | Signature of Political Treasurer | | | | | |

DETAILED SUMMARY PAGE

| Name of Candidate or Committee | | Report Covering the Period |
|--------------------------------|------------------------|--|
| Frances Field | | From <u>01 /01 /01</u> to <u>12 /31 / 01</u> |
| | | |
| | UNITEMIZI | ED CONTRIBUTIONS |
| | Contributions of Fifty | Dollars (\$50.00) or Less This Period |
| | Total | Total |
| | Number 3 | Amount \$ 72.53 |
| | UNITEMI | ZED EXPENDITURES |
| Ех | | Twenty-Five Dollars (\$25.00) This Period |
| | Total | Total |
| | Number | Amount \$ |

| | Total This Period |
|--|-------------------|
| Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 72.53 |
| Itemized Contributions (total all Schedule A sheets) | \$ |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 72.53 |
| Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | s |
| Itemized Expenditures (total all Schedule B sheets) | \$ 732.46 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 732.46 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

| | inces Field | | |
|----------------|---|---------------|---------------------------|
| | | Column A | Column B |
| Date | 85 Box 221. Grand View. Id. 83624 Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| | Idahoans Against Term Limits P.O. Box 1278 | | |
| _8/01/01 | Boise, Idaho 83701-1278 | \$ 200.00 | <u> </u> |
| Purpose of Abo | ove Expenditure: Law Suit | | |
| | 2. Myron | | |
| 9.1/. (01 | 205 Maywood Avenue | \$ 500.77 | |
| 8 44 /01 | Maywood, New Jersey 07607 | \$_532.46 | \$ |
| Purpose of Abo | ove Expenditure: Pens | | |
| | 3. | | |
| , , | | s | s |
| // | | | |
| Purpose of Abo | ove Expenditure: | | |
| | 4. | | |
| 1 1 | | s | s |
| ' : | | | |
| Purpose of Abo | ove Expenditure: | | |
| | . 5. | | |
| 1 1 | | <u>s</u> | s |
| D | P 14 | | |
| rurpose of Abe | ve Expenditure: | | |
| | | | |
| // | | \$ | \$ |
| Purnose of Abo | ve Expenditure: | | -, |
| | 7. | | |
| | | | |
| // | | \$ | \$ |
| Purpose of Abo | ve Expenditure: | | |
| | 8. | | |
| | | s | • |
| | | <u> </u> | \$ |
| Purpose of Abo | ve Expenditure: | | |
| | 9. | | |
| , , | | s | s |
| Dunness of A | | <u> </u> | <u> </u> |
| rurpose of ADO | ve Expenditure: | | |
| | Subtotals of Columns A & B | \$_732.46 | s |
| | Total This Page (add columns A & B) | 732.46 | \$ |

732.46