

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 Bonnie Douglas | | Office Sought (if candidate) Representative | District (if any) 4 |
| Mailing Address P.O. Box 778 | <input type="checkbox"/> Check if address change. City and Zip 83816 Coeur d'Alene | Home Phone 664-5659 | Work Phone 664-5659 |
| Name of Political Treasurer Susan K. Smith | | | |
| Mailing Address P.O. Box 2083 | <input type="checkbox"/> Check if address change. City and Zip Cd'A 83816 | Home Phone 667-3842 | Work Phone 667-3842 |

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 10 / 21 / 02 through 11 / 15 / 02

- 7 Day Pre-Primary Report
 - 7 Day Pre-General Report
 - Quarterly (April 30)
(only filed by ballot measure committees)
 - 30 Day Post-Primary Report
 - 30 Day Post-General Report
 - Quarterly (July 30)
(only filed by ballot measure committees)
 - October 10 Pre-General Report
 - 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** | \$ 3247.81 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ 1870.00 | \$ 8326.23 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 5117.81 | \$ 8326.23 |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ 5047.78 | \$ 8256.20 |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 70.03 | \$ 70.03 |

*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 Susan K. Smith, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Susan K. Smith
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | | | |
|--------------------------------|----------------|----------------------------|---------------------------|
| Name of Candidate or Committee | Bonnie Douglas | Report Covering the Period | From 10/21/02 to 11/15/02 |
|--------------------------------|----------------|----------------------------|---------------------------|

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4 Total Amount \$ 170.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0- Total Amount \$ 0-

| | Total This Period |
|--|-------------------|
| <u>1</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 170.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 1700.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 1870.00 |
| <u>1</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ - 0 - |
| Itemized Expenditures (total all Schedule B sheets) | \$ 5047.78 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 5047.78 |

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

Name of Candidate or Committee Bonnie Douglas

| | | Column A | Column B | Column C |
|---|--|---|--------------------------------------|--------------------------------------|
| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Cash or Check | In-Kind (non-monetary) | Loans |
| 11/04/02 | 1. Committee to Re-Elect Wendy Jaquet P.O. Box 783 Ketchum, ID 83340 | \$ 100.00 | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 200.00 <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| 11/12/02 | 2. Bonnie Douglas 214 Lakeview Drive Coeur d'Alene, ID 83814 | \$ _____ | \$ _____ | \$ 1600.00 |
| <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> |
| / / | 3. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| / / | 4. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| / / | 5. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| / / | 6. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> | <small>Calendar Year To Date</small> |
| / / | 7. | \$ _____ | \$ _____ | \$ _____ |
| <input type="checkbox"/> Primary <input 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 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 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 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 | | \$ 100.00 | \$ - 0 - | \$ 1600.00 |
| Total This Page (add columns A, B & C) | | \$ 1700.00 | | |

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee Bonnie Douglas

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|---|---|-------------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| <u>10/23/02</u> | <u>1. BANK of AMERICA P.O. Box 5270 Carol Stream, IL 60197</u> | <u>\$ 625.83</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Office supplies, photos, bags</u> | | | |
| <u>10/24/02</u> | <u>2. AT&T Media Services 2020 Lakewood Drive, Ste. 305 Coeur d'Alene, ID 83814</u> | <u>\$ 50.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>TV advertising</u> | | | |
| <u>10/25/02</u> | <u>3. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816-1929</u> | <u>\$ 32.66</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Newspaper Advertising</u> | | | |
| <u>10/26/02</u> | <u>4. Kootenai County Clerk P.O. Box 9000 Coeur d'Alene, ID 83816-9000</u> | <u>\$ 25.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Voter cd</u> | | | |
| <u>10/31/02</u> | <u>5. Diamond Printing Press 2928 N. Madella Spokane, WA 99207-4836</u> | <u>\$ 1805.71</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Campaign Mailing Postage</u> | | | |
| <u>11/09/02</u> | <u>6. Hamilton Photography W. 1427 Dean Spokane, WA 99201</u> | <u>\$ 200.00</u> | \$ _____ |
| Purpose of Above Expenditure: <u>TV ad production</u> | | | |
| <u>11/09/02</u> | <u>7. Diamond Printing Press 2928 N. Madella Spokane, WA 99207-4836</u> | <u>\$ 2273.78</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Printing & mail preparation</u> | | | |
| <u>11/15/02</u> | <u>8. Bank of America P.O. Box 5270 Carol Stream, IL 60197</u> | <u>\$ 34.80</u> | \$ _____ |
| Purpose of Above Expenditure: <u>Newspaper advertising (Nickel's Worth)</u> | | | |
| <u>11/15/02</u> | <u>9.</u> | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | <u>\$ 5047.78</u> | <u>\$ -0-</u> |
| Total This Page (add columns A & B) | | | <u>\$ 5047.78</u> |

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

| | |
|--|---|
| Name of Candidate or Committee <u>Bonnie Douglas</u> | Report Covering the Period From <u>10/21/02</u> to <u>11/15/02</u> |
|--|---|

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number -0- *Total Amount \$ -0-

Pledged Contributions of More Than \$50.00 This Period:

| Pledge For | Date of Pledge | Full Name, Mailing Address and Zip Code of Contributor/Lender | Amount Pledged |
|--|----------------|---|----------------|
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 1. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 2. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 3. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 4. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 5. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 6. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 7. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 8. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 9. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 10. | |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | ___/___/___ | 11. | |

Line 2: Total Amount of Pledged Contributions of More Than \$50.00 \$ -0-

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ -0-

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ -0-

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

| | |
|---|---|
| Name of Candidate or Committee Bonnie Douglas | Report Covering the Period From 10/21/02 to 11/15/02 |
|---|---|

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

| |
|--|
| Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number - 0 - Total Amount \$ - 0 - |
|--|

Incurred Expenditures of \$25.00 or More This Period:

| Date Incurred | Full Name, Mailing Address and Zip Code of Recipient | Amount Incurred |
|--------------------------------------|--|-----------------|
| / / | 1. | |
| 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: | | |

| | |
|---|-----------------|
| Line 2: Total Amount of Incurred Expenditures \$25.00 or more | \$ - 0 - |
| Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) | \$ - 0 - |
| Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. | \$ - 0 - |