C-2 Rev. 7/97



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

**SUMMARY PAGE** (Please Print or Type)

	1	SUMMARYPAG		
Section I		(Please Print or Typ	ж)	02055-2
Name of Candidate or Political	Committee and Chairnerson	<del></del>	Office Sought (if	candidate) District (if any)
Corrine Tafoya Fisher	,	-	Senate	
Mailing Address	Check if address though	City and Zip	Home Phone	Work Phone
3719 East Lewis Lane		Nampa 83686	465-013	<b>3</b> 3 100 5
Name of Political Treasurer Eric Christopher Fisher		, -		
Mailing Address	Chack if address change	City and Zip	Home Phone	Inc. t. pt.
5221 Happy Valley Road	-	Kuna 83634	466-848	Work Phone
Section II		Trans 00004	1 400-040	6 396-7197
Directions: To indicate the tinstructional manual for report	type of report being file orting periods and due t is for the period from	dates.	T lates and check the approp	riate box(es). See the
7 Day Pre-Primary	Report	7 Day Pre-General Repo	E	ril 30) lot measure committees)
30 Day Post-Prima	ary Report	30 Day Post-General Re		iot mousele commucos)
October 10 Pre-Ge	eneral Report	Annual Report	Quarterly (July (only filed by bal	y 30) lot measure committees)
Is this Report	an amendment?	∕es ☑ No I	s this a Termination Repor	t? Yes No
Section III	STATEMENT	FNO CONTRIBUTION	SOREXPENDITURES	
Section IV	from	contributions and have r through_	nade no expenditures duri	ng this reporting period
To reach your Calendar Year	to Date figure: Add thi	s report's Column I	COLUMNI	COLUMNII
figures to the Column II figu	res of your previous rep	oort (except on line 6).	This Period	Calendar Year to Date
Line I: Cash on Hand Januar	ry 1 This Vear*		¢ vvvvv	<b>e</b> 0.00
		re Period**	\$ <u>XXXXXX</u> \$ 3,736,91	\$
Line 2: Enter Cash Balance a	t Close of Last Reportin	ng Period**	\$ 3.736.91	s <u>xxxxxx</u>
Line 2: Enter Cash Balance a Line 3: Total Contributions (1	it Close of Last Reportin	ng Period** 2)	\$ 3.736.91 \$ 2.779.00	\$ XXXXXX \$ 10,395,47
Line 2: Enter Cash Balance a Line 3: Total Contributions (I Line 4: Subtotal (Add lines 1	it Close of Last Reporting Enter amount from page , 2 and 3)	(2)	\$ 3.736.91	\$ XXXXXX \$ 10.395.47 \$ 10.395.47
Line 2: Enter Cash Balance a Line 3: Total Contributions (I Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures (E	it Close of Last Reportin Enter amount from page , 2 and 3) Enter amount from page	2) 2)	\$ 3.736.91 \$ 2.779.00 \$ 6.515.91	\$ XXXXXX \$ 10,395,47
Line I: Cash on Hand Januar Line 2: Enter Cash Balance a Line 3: Total Contributions () Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures (E Line 6: Cash Balance at Close *This same figure should be *You must report the cash o Note that the closing cash b	tt Close of Last Reporting Enter amount from page , 2 and 3) Enter amount from page e of Period (Subtract line entered on line I of all on hand at both the beganlance for the current research.	2) 2) c 5 from line 4)** reports filed this calendar iming of the reporting p eporting period appears of	\$ 3.736.91 \$ 2.779.00 \$ 6.515.91 \$ 306.08 \$ 6.209.83  Tyear. eriod and the close of the conthe next report as begin	\$ XXXXXX \$ 10.395.47 \$ 10.395.47 \$ 4.185.64 \$ 6.209.83
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Line 2: Enter Cash Balance a Line 3: Total Contributions () Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures (E Line 6: Cash Balance at Close *This same figure should be *You must report the cash once that the closing cash b Section V Contributions Pledged d Incurred Expenditures d  Return This Report To:	tt Close of Last Reportin Enter amount from page , 2 and 3) Enter amount from page e of Period (Subtract line entered on line 1 of all on hand at both the beg alance for the current re  CONTRIBUTE uring this reporting per luring this reporting per	2) 2) c 5 from line 4)** reports filed this calendar imning of the reporting p eporting period appears of DNSPLEDGED-INCURI iod but not yet received: riod but not yet paid:  CER Eric Christopher Fi	\$ 3.736.91 \$ 2.779.00 \$ 6.515.91 \$ 306.08 \$ 8.209.83  Tyear. eriod and the close of the continuous the next report as begin report as begin report as begin report as begin report repor	\$ XXXXXX \$ 10.395.47 \$ 10.395.47 \$ 4.185.64 \$ 6.209.83  reporting period. ming cash on hand.  (see attached Schedule C-2A)  2.27 (see attached Schedule C-2B)
Line 2: Enter Cash Balance a Line 3: Total Contributions (I Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures (E Line 6: Cash Balance at Close *This same figure should be *You must report the cash o Note that the closing cash b  Section V  Contributions Pledged d Incurred Expenditures d  Return This Report Te:  Pete T. Cenarrasa Secretary of State PO Box 83720 Baise ID 83720-0000	tt Close of Last Reportin Enter amount from page , 2 and 3) Enter amount from page e of Period (Subtract line entered on line 1 of all on hand at both the beg alance for the current re  CONTRIBUTE uring this reporting per luring this reporting per	2) 2) e 5 from line 4)** reports filed this calendar iming of the reporting period appears of DNSPLEDCED-INCURI iod but not yet received: iod but not yet paid:  CER  Eric Christopher File ort is a true, complete mass	\$ 3.736.91 \$ 2.779.00 \$ 6.515.91 \$ 306.08 \$ 8.209.83  Tyear. eriod and the close of the continuous tendence of the continuous ten	\$ XXXXXX \$ 10.395.47 \$ 10.395.47 \$ 4.185.64 \$ 6.209.83  reporting period. ming cash on hand.  (see attached Schedule C-2A)  2.27 (see attached Schedule C-2B)
Line 2: Enter Cash Balance a Line 3: Total Contributions () Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures (E Line 6: Cash Balance at Close  *This same figure should be  *You must report the cash o Note that the closing cash b  Section V  Contributions Pledged d  Incurred Expenditures d  Return This Report Te: Pete T. Cenarrasa Secretary of State PO Box 83720	tt Close of Last Reportin Enter amount from page , 2 and 3) Enter amount from page e of Period (Subtract line entered on line I of all on hand at both the beg salance for the current r  CONTRIBUTE  uring this reporting per luring this reporting per  Section VI	2) 2) e 5 from line 4)** reports filed this calendar iming of the reporting period appears of DNSPLEDCED-INCURI iod but not yet received: iod but not yet paid:  CER  Eric Christopher File ort is a true, complete mass	\$ 3.736.91 \$ 2.779.00 \$ 6.515.91 \$ 306.08 \$ 8.209.83  Tyear. eriod and the close of the continuous tendence of the continuous ten	\$ XXXXXX \$ 10.395.47 \$ 10.395.47 \$ 4.185.64 \$ 6.209.83  reporting period. ming cash on hand.  (see attached Schedule C-2A)  2.27 (see attached Schedule C-2B)

Page 1

# **DETAILED SUMMARY PAGE**

Corrine Tafoya Fisher		Report Covering the Period From 10 / 21 / 02 to 11 / 15 / 02
Contr	UNITEMIZED CONTRI ibutions of Fifty Dollars (\$50.00)	BUTIONS or Less This Period
r	tal 6.1 Total mber 6.1 Announ	1,979.00
Expenditur	UNITEMIZED EXPEN	DITURES lars (\$25.00) This Period
	tal 0 Total Amount	s0.00

		<b>Total This Period</b>
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	s	1,979.00
Iternized Contributions (total all Schedule A sheets)	s	800.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	2,779.00
Number of Schedule B pages Attached		
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	0.00
Itemized Expenditures (total all Schedule B sheets)	5	306.08
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	306.08

Name of Candidate or Committee

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

P	lge	of	
L	1	1	i

<b>D</b>		Column A	Celuma B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In Kind (non-monetary)	Loans
10 /21 /02	Earl & Suzanne Maggard 7633 Hubbard Road	s 100.00	\$	s
Primary General	Kuna, Idaho 83634	\$ 0.00	\$Calcutter Your To Date	S Calcadar 7 car to Date
10 /21 /02	John & Mary Baca 4841 W. Tufts Ave. Denver, Colorado 80236	s 100.00	5	\$
General		S 0.00	SCalcastar Your To Date	\$Calender Year to Date
10 /25 /02	3. Elena Rodgriquez 1362 N. Liberty Boise, Idaho 83705	s 100.00	\$	s
☑ General		\$ 0.00 Calcadar Year To Date	S Calcardar Year To Date	SCalendar vour to Date
10 /25 /02	Hector & Maggie deLeon 155 Rowena Nampa, ID 83686	s 190.00	s	s
✓ General	5.	\$ 0.00 Calendar Year To Date	SCalcadar Year To Base	SColonder Year to Date
10 /25 / 02 Primary	Juanita & Ramon Aquilar 615 W. Linder Caldwell, ID 83605	s 100.00	s	s
<b>☑</b> General		\$ 0.00	-SCulturatur Year To Date	\$Calcudar Year to Dute
10 /25 / 02 Primary	Jesus & Yolanda deLeon 2309 Hind Caldwell, ID 83605	s 100.00	s	s
☑ General		S O.OO.  Calendar Year To.Date.	Calcodar Your To Date	\$Chilemeter's carr to Date
10 /31 /02 Primary	Alberta Lopez 5491 S Federal Cir. H-102 Littleton CQ. 80123	s 100.00	s	s
☑ General	8	\$ 0.00	SCalendar Year TerDate	\$Calcudar Your to Date
11 / 01 / 02	* Audrey R. Corsberg 3901 E Lewis Ln Nampa, Idaho 83686	\$ 100.00	s	s
☑ General	o a a a a a a a a a a a a a a a a a a a	\$ 300.00	SCalcadar Year To Date	SChlendar Your to Date
Primary		<b>s</b>	s	s
General		\$	-\$Calcadar Your To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 800.00	s0.00	\$0.00
	Total This Page (add columns A, B & C)			\$ 800.00

### SCHEDULE B. ITEMIZED EXPENDITURES

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	in-Kind (non-monetar
	I. VD/E/A inc.		
0,19,02	One Idea Way Caldwell, Id 83605-6999	306.08	
J—/=	Catavas, il 00000-0555	\$	\$
rpose of Above	Expenditure: Flyers		
7			
, ,			
		\$	s
rpose of Abov	e Expenditure:	<u></u>	<u> </u>
3			T
, ,			
		\$	s
	e Expenditure:		
1			
		-s	s
	Expanditure:		<u></u>
5			
		2	s
1			
	Expenditure:		<u> </u>
16			
, , ]			
		<b>S</b>	s
rpese of Above	Expenditure:	1	<u></u>
	Subtotals of Columns A & B	s306.08	<b>s_</b> 0.00
<del></del>			
	Total This Page (add columns A & B)		s 306.00

# SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

	fate or Committee		Parat Carrier de 19	
Corrine Tafe	oya Fisher		Report Covering the P	cnod 02 to 11 / 15 / 02
Directions: Compayment before t	aplete this schedule if you incurred an obligation during the end of the reporting period. Do not include these en	this reporting period to		
	ed Expenditures of Less Than \$25.00 This Period:	Total Number		
Incurred Expe	aditures of \$25.00 or More This Period:		<del></del>	
Date	Full Name, Mailing Address and	Zip Cede	-	Amount
Incurred	of Recipient			Incurred
-	i. I/D/E/A inc. One idea Way			
10 / 29 / 02	Caldwell, Id 83605-6999			3,349.19
				\$
Purpose of Aber	ve Expenditure: Mailouts		· · · · · · · · · · · · · · · · · · ·	
	2. I/D/E/A inc.	<del></del>		
	One idea Way			
10,31,02	Caldwell, id 83605-6999			2,569.08
	•			•
Parpose of Abo	ve Expenditure: Mailouts		<del>-</del>	
	3.			
//				s
				•———
Purpose of Abov	ve Expenditure:			
·	4.			
	-			
				s
Purpose of Abov	e Expenditure:			
	5.			
ŀ				
				S_
				<u> </u>
Purpose of Abov	e Expenditura:			
7	6.			
1				
				S
Purpose of Above	Expenditure:			
	ount of Incurred Expenditures \$25.00 or more			s 5,918.27
ine 3: Total Amo	ount of Incurred Expenditures Under \$25.00 (enter amor	ant from line 1)		s 0.00
ine 4: Total Amo	ount of Incurred Expenditures this Period (add lines 2 ar	ad 3) Also enter this test	al in Section V mage 1	s 5,918.27
			Dovelon 1, page 1.	<u> </u>