



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <i>Clete Edmunson</i>		Office Sought (if candidate) <i>State Rep.</i>	District (if any) <i>9B</i>
Mailing Address <i>PO Box 131</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>New Plymouth 83655</i>	Home Phone <i>452-3890</i>
Name of Political Treasurer <i>Kevin Barker</i>		Work Phone <i>278-5311</i>	
Mailing Address <i>5295 Sand Hollow Rd</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>New Plymouth 83655</i>	Home Phone <i>278-3668</i>
		Work Phone <i>278-5311</i>	

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 5 13 102 through 6 17 102

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,331.90</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>969.00</u>	\$ <u>19,855.26</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4300.90</u>	\$ <u>23,187.16</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4109.36</u>	\$ <u>19,663.72</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>191.54</u>	\$ <u>3,523.44</u>

*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 \$ 216.80 (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 Kevin Barker (name of Political Treasurer) hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kevin Barker
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Clete Edmanson</u>	Report Covering the Period From <u>5/13/02</u> to <u>6/7/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 23 Total Amount \$ 734⁰⁰

UNITEMIZED EXPENDITURES

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

Total Number 1 Total Amount \$ 15⁰⁰

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>734⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>235⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>969⁰⁰</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 184⁰⁰ <u>15⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4094³⁶</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4109³⁶</u>

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

Name of Candidate or Committee
Clete Edmunson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5,21,02</u>	1. Ryan KerBy 5470 Hwy 52 New Plymouth ID 83655	\$ <u>100</u> ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300</u> ⁻ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,21,02</u>	2. John Edmunson PO Box 156 Council, ID 83612	\$ <u>20</u> ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>305</u> ⁻ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5,23,02</u>	3. Fruitland Education Assoc. P.O. Box 594 Fruitland, ID 83619	\$ <u>105</u> ⁻	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>105</u> ⁻ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>235</u> ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>235</u> ⁰⁰

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Clete Edmunson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5/13/02</u>	<u>1. Independent Enterprise 134 S. Main Payette ID 83661</u>	<u>\$ 318¹⁶</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ad</u>			
<u>5/13/02</u>	<u>2. Alphagraphics 1734 W. State St. Boise ID 83702</u>	<u>\$ 1404⁹⁵</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>5/14/02</u>	<u>3. Country Splendors 4157 NW 1st Ave New Plymouth, ID 83655</u>	<u>\$ 136⁵⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Auction Items</u>			
<u>5/15/02</u>	<u>4. WAL-MART 1775 E. Id Ave. ONTARIO OR 97914</u>	<u>\$ 25⁹⁸</u>	\$ _____
Purpose of Above Expenditure: <u>Printer supplies</u>			
<u>5/15/02</u>	<u>5. AutoSort PO Box 191025 Boise, ID 83719</u>	<u>\$ 1579³⁹</u>	\$ _____
Purpose of Above Expenditure: <u>Postage & Mailing Flyer</u>			
<u>5/15/02</u>	<u>6. NORCO 400 S.E. 10th Ave ONTARIO OR 97914</u>	<u>\$ 34⁹⁵</u>	\$ _____
Purpose of Above Expenditure: <u>Helium FOR Balloons</u>			
<u>5/18/02</u>	<u>7. Red Apple Store 555 S.W. 4th Ave. ONTARIO OR 97914</u>	<u>\$ 25⁻</u>	\$ _____
Purpose of Above Expenditure: <u>Candy FOR Parade</u>			
<u>5/23/02</u>	<u>8. US Post Office New Plymouth ID 83655</u>	<u>\$ 102⁻</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>1/1/02</u>	<u>9. Argus Observer 1160 SW 4th St PO130 ONTARIO OR 97914</u>	<u>\$ 304¹⁵</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ad</u>			
Subtotals of Columns A & B		<u>\$ 3931⁰⁵</u>	<u>\$ 0</u>
Total This Page (add columns A & B)			<u>\$ 3931⁰⁵</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Clete Edmunson

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>5/29/02</u>	<u>1. Adams County Record PO Box R Council ID 83612</u>	<u>\$ 45⁶⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper Ad</u>			
<u>5/29/02</u>	<u>2. The Coble Company 1701 Broadway Boise, Id 83706</u>	<u>\$ 117³¹</u>	\$ _____
Purpose of Above Expenditure: <u>Balloons</u>			
<u> / /</u>	<u>3.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>4.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>5.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / /</u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 163³¹</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 163³¹</u>

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

Name of Candidate or Committee <u>Clete Edmunson</u>	Report Covering the Period From <u>5/13/02</u> to <u>6/7/02</u>
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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 <u>0</u> Total Amount \$ <u>0</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<u>5/16/02</u>	1. Upper Country News Reporter PO Box 9 Cambridge Id 83610	<u>48⁰⁰</u>
Purpose of Above Expenditure: <u>Newspaper Ad</u>		
<u>5/22/02</u>	2. Weiser Signal American PO Box 709 Weiser Id 83612	<u>168⁸⁰</u>
Purpose of Above Expenditure: <u>Newspaper Ad</u>		
<u> / / </u>	3.	
Purpose of Above Expenditure:		
<u> / / </u>	4.	
Purpose of Above Expenditure:		
<u> / / </u>	5.	
Purpose of Above Expenditure:		
<u> / / </u>	6.	
Purpose of Above Expenditure:		
<u> / / </u>	7.	
Purpose of Above Expenditure:		
<u> / / </u>	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>216.80</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>216.80</u>