



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Roger Reynolds</u>		Office Sought (if candidate) <u>Rep</u>	District (if any) <u>11</u>
Mailing Address <input type="checkbox"/> Check if address change. <u>PO Box 337</u>		City and Zip <u>Pomona 83660</u>	Home Phone <u>722-5035</u>
Name of Political Treasurer <u>Darrel Deide</u>			
Mailing Address <input type="checkbox"/> Check if address change. <u>603 Walnut</u>		City and Zip <u>Caldwell ID 83405</u>	Home Phone <u>459-9716</u>
		Work Phone	

**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 May 13 102 through 06 107 102

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report         | <input type="checkbox"/> 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	\$ <u>500.53</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4047.89</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>(3079.50)</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>968.39</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>329.12</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>639.27</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  \$ \_\_\_\_\_ (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I Darrel Deide (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.

Signature of Political Treasurer

**Return This Report To:**  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Roger Reynoldson</b>	Report Covering the Period From <b>06/13/02</b> to <b>06/07/02</b>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number <u>4</u>	Total Amount \$ <u>90<sup>00</sup></u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u>- 0 -</u>	Total Amount \$ <u>- 0 -</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>90 -</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>(3169.50)</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>(3079.50)</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>329.12</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>329.12</u>

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

Name of Candidate or Committee  
Roger Reynolds

		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
<u>05/16/02</u>	1. <u>IB WDAT Inc. PTC</u> <u>PO Box 863</u> <u>Boise, Id. 83701</u>	\$ <u>150<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	2. <u>Johnson Research LLC</u> <u>24007 Hwy 7 30/26</u> <u>Parma, Id. 83660</u>	\$ <u>150<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	3. <u>Aurita Corp</u> <u>PO Box 3727</u> <u>Sportane, WA. 99220</u>	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	4. <u>Id. Assn. of Realtors</u> <u>1450 W. Barnack</u> <u>Boise, Id. 83702</u>	\$ <u>400<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	5. <u>Fred Gooding</u> <u>20441 Europa Rd.</u> <u>Wildor Id. 83676</u>	\$ <u>150<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	6. <u>Archie Yumamoto</u> <u>8434 Hwy 26</u> <u>Nampa, Id 83687</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	7. <u>M. R Reynolds</u> <u>1012 S. Wilson</u> <u>Boise, Id 83705</u>	\$ <u>100<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	8. <u>RJ. Reynolds</u> <u>PO. Box 3955</u> <u>Winsten Salem, NC. 27102</u>	\$ <u>250<sup>00</sup></u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	9. <u>Roger Reynolds</u> <u>Box 633</u> <u>Parma Idaho 83660</u>	\$ _____	\$ _____	\$ <u>(2719.50)</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>05/16/02</u>	10. <u>Roger Reynolds</u> <u>Box 633</u> <u>Parma, Id 83660</u>	\$ _____	\$ _____	\$ <u>(2000<sup>00</sup>)</u>
<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>1550<sup>00</sup></u>	\$ <u>0 -</u>	\$ <u>(4719.50)</u>
Total This Page (add columns A, B & C)				\$ <u>(3169.50)</u>

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

Name of Candidate or Committee  
Roger Reynoldson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>05/15/02</u>	<u>1. ESP Printing &amp; Mailing Box 3315 Boise Id. 83703</u>	<u>\$ 219.09</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
		\$ _____	\$ _____
		\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>05/31/02</u>	<u>4. Messenger Index P.O. Box 557 Emmett, Id. 83617</u>	<u>\$ 47.70</u>	\$ _____
Purpose of Above Expenditure: <u>Adve. billing</u>			
<u>05/31/02</u>	<u>5. Id. Press Tribune 1618 N. Highland Nampa Id. 83651</u>	<u>\$ 62.33</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<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>\$ 329.12</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 329.12</u>