

C-2
Rev. 7/97



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

02 JUN 27 AM 11:23
STATE OF IDAHO

Section I

| | | | |
|------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|----------------------------------|
| Name of Candidate or Political Committee and Chairperson SEAN MOORHOUSE | | Office Sought (if candidate) HOUSE OF REP. | District (if any) 20 A |
| Mailing Address <input type="checkbox"/> Check if address change. 1763 W. SUNNYSLOPE | City and Zip MERIDIAN 83612 | Home Phone 884-3353 | Work Phone 377-5700 |
| Name of Political Treasurer DAVE ROBERTS | | | |
| Mailing Address <input type="checkbox"/> Check if address change. 6703 MOLTON PLAVE | City and Zip BOISE 83704 | Home Phone 375-9165 | Work Phone 377-5700 |

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 / 02 through 6 / 7 / 02

- 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* | \$ <u>XXXXXX</u> | \$ <u>0</u> |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ <u>697.00</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from page 2) | \$ <u>1400.00</u> | \$ <u>2500.00</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>2097.00</u> | \$ <u>2500.00</u> |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ <u>1587.65</u> | \$ <u>2000.65</u> |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>499.35</u> | \$ <u>499.35</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

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

I DAVID L. ROBERTS
(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.

David L. Roberts
Signature of Political Treasurer

DETAILED SUMMARY PAGE

| | |
|---------------------------------------------------------|--------------------------------------------------------------------|
| Name of Candidate or Committee SEAN MOORHOUSE | Report Covering the Period From 5/13/02 to 6/7/02 |
|---------------------------------------------------------|--------------------------------------------------------------------|

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

Total Number 0 Total Amount \$ 0

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 | \$ <u> 0 </u> |
| Itemized Contributions (total all Schedule A sheets) | \$ <u>1400.00</u> |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>1400.00</u> |
| | |
| <u> 1 </u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ <u> 0 </u> |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>1587.65</u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ <u>1587.65</u> |

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

Name of Candidate or Committee
SEAN MOORHOUSE

| Date/Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A Cash or Check | Column B In-Kind (non-monetary) | Column C Lemon |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| <u>5/17/02</u> | 1. VICKY MOORHOUSE 11011 COLUMBIA ROAD BOISE, ID 83709 | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>100.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>5/17/02</u> | 2. JOHN L. STUBBLEFIELD 2258 BRADFORD AVE. HIGHLAND, LA 92342 | \$ <u>500.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>500.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>5/18/02</u> | 3. MARK BOTTLES REAL ESTATE 5718 N. EAGLE RD, STE. 190 BOISE, ID 83713 | \$ <u>300.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>300.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <u>5/31/02</u> | 4. IDAHO BUSINESS PAC P.O. BOX 2833 BOISE, ID 83701 | \$ <u>500.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ <u>500.00</u> Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 5. | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 6. | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 7. | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 8. | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 9. | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| ____/____/____ | 10. | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date | \$ _____ Calendar Year To Date |
| <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>1400.00</u> | \$ <u>0</u> | \$ <u>0</u> |
| Total This Page (add columns A, B & C) | | | | \$ 1400.00 1400.00 |

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

Page 1 of 1

Name of Candidate or Committee
SEAN MOORHOUSE

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|----------------------------------------------|-----------------------------------------------------------------------|---------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 5/17/02 | 1. STAR MEDIA PROMOTION) 199 N. LINDEN RD MEDIAN, IO 87642 | \$ 1237.65 | \$ |
| Purpose of Above Expenditure: FLYERS & SIGNS | | | |
| 5/16/02 | 2. MERIDIAN YOUTH BASEBALL 1002 WASHINGTON DR. MEDIAN, IO 87642 | \$ 350.00 | \$ |
| 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: | | | |
| | 9. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ 1587.65 | \$ 0 |
| Total This Page (add columns A & B) | | \$ 1587.65 | |