



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson <u>The Committee to Elect Daren W. Fales Neil Fales, Chairman</u>		Office Sought (if candidate) <u>District Judge</u>	District (if any) <u>2nd Judicial</u>
Mailing Address <u>906 N. State St.</u>	City and Zip <u>Grangeville 83530</u>	Home Phone <u>983-2303</u>	Work Phone <u>983-1558</u>
Name of Political Treasurer <u>Scott Carlton</u>			
Mailing Address <u>301 10th Ave</u>	City and Zip <u>Lewiston, 83501</u>	Home Phone <u>743-7606</u>	Work Phone <u>746-6328</u>

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 4/1/02 through 5/12/02

- 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
- October 10 Pre-General Report Annual Report 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	\$ —
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ —	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,732.47	\$ 1,732.47
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,732.47	\$ 1,732.47
Line 5: Total Expenditures (Enter amount from page 2)	\$ 759.10	\$ 759.10
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 973.37	\$ 973.37

*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)

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

Section VI

CERTIFICATION

I Scott Carlton (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.

Scott Carlton
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>The Committee to Elect Daren W. Fales 2nd District Judge</u>	Report Covering the Period From <u> </u> / <u> </u> / <u> </u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>3</u>	Total Amount \$ <u>90.00</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>-</u>	Total Amount \$ <u>-</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 90.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,042.47
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,732.47
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -
Itemized Expenditures (total all Schedule B sheets)	\$ 759.10
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 759.10

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

Name of Candidate or Committee
The Committee to Elect Daren W. Fales 2nd District Judge

		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>4/11/02</u>	1. Dee, MacGregor, Fales & MacGregor 416 W. Main Grangeville, ID 83530	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/11/02</u>	2. Charles M. Struschein Clark & Feeney P.O. Drawer 285 Lewiston, ID 83501	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/15/02</u>	3. Alda Dee 232 S. Florence Grangeville, ID 83530	\$ <u>100.00</u>	\$ _____	\$ _____
<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>4/15/02</u>	4. Daren Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ <u>94.20</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>94.20</u> Calendar Year To Date
<u>4/24/02</u>	5. Jem Machine, Inc. P.O. Box 108 Grangeville, ID 83530	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>700.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/02</u>	6. Clearwater Collision Center P.O. Box 412 Kamiah, ID 83534	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>800.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/1/02</u>	7. Neil Fales 906 N. State Grangeville, ID 83530	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1,300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/3/02</u>	8. Daren Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ <u>249.27</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>342.47</u> 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>1,300.00</u>	\$ _____	\$ <u>342.47</u>
Total This Page (add columns A, B & C)				\$ <u>1,642.47</u>

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

Name of Candidate or Committee
The Committee to Elect Daren W. Fales 2nd District Judge

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/17/02</u>	<u>1. Print Shop Office Supplies, Inc. 110 N. College Grangeville, ID 83530</u>	<u>\$ 281.35</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Brochures</u>			
<u>4/28/02</u>	<u>2. GEM DESIGN 1015 middle Grangeville</u>	<u>\$ 236.25</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>Signs</u>			
<u>5/1/02</u>	<u>3. Eggen Signs 412 1/2 Hill St. Kamiah, ID 83536</u>	<u>\$ 241.50</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>4.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>5.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>6.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	<u>\$ _____</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 759.10</u>	<u>\$ -</u>
Total This Page (add columns A & B)			<u>\$ 759.10</u>