

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>JAMES Ho (Jim) HOLLINGSWORTH</b>		Office Sought (if candidate) <b>STATE REPRESENTATIVE</b>	District (if any) <b>FOUR</b>
Mailing Address <b>2130 CHERY LANE</b>	City and Zip <b>COEUR D'ALENE 83815</b>	Home Phone <b>208-667-7748</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>DANIEL W. PINKERTON</b>			
Mailing Address <b>2001 IRONWOOD PL. STE 100</b>	City and Zip <b>COEUR D'ALENE 83814</b>	Home Phone <b>208-765-6775</b>	Work Phone <b>208-667-8998</b>

**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 1/1/02 through 5/21/02

- 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
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ N/A	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,920 -	\$ 2,920 -
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,920 -	\$ 2,920 -
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,993.86	\$ 1,993.86
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 926.14	\$ 926.14

\*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 Daniel W. Pinkerton, 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>JAMES H. HOLLINGWORTH</b>	Report Covering the Period From <u>1/1/02</u> to <u>5/21/02</u>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 16      Total Amount \$ 495-

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

Total Number 8      Total Amount \$ 103.29

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 495
Itemized Contributions (total all Schedule A sheets)	\$ 2,425
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,920
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 103.29
Itemized Expenditures (total all Schedule B sheets)	\$ 1,890.57
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,993.86

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

Name of Candidate or Committee  
**JAMES H. HOLLINGSWORTH**

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 Loans
<u>3/25/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JAMES H. HOLLINGSWORTH 3130 CHERYL LN CDA, ID 83815	\$ _____	\$ _____	\$ 200 -
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 200 - <small>Calendar Year To Date</small>
<u>3/10/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. HERBERT KIRCHOFF 2910 FERNAN CT CDA, ID 83814	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/10/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DANIEL W. PINKERTON 6360 E. PINEGROVE CDA, ID 83815	\$ 200 -	\$ _____	\$ _____
		\$ 200 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/13/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MJ'S PAINTING INC. Mark Johnson, President PO Box 1217 HAYDEN, ID 83835	\$ 700 -	\$ _____	\$ _____
		\$ 700 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/13/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. J. DOUGLAS FULLER 29961 NORTH HWY 41 SPIRIT LAKE, ID 83869	\$ 75 -	\$ _____	\$ _____
		\$ 75 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/18/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JOHN HERN 710 S. MILLVIEW LN CDA, ID 83814	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/18/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DRECHSEL BROS INC. RT 2, Box 24 WURLEY, ID 83876	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/19/02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. JACQUE & TERESA DUBOSE 212 IRONWOOD DR., STE A PMB 264 CDA, ID 83814	\$ 200 -	\$ _____	\$ _____
		\$ 200 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/23/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. WAYNE & FONDA JACKSON PO Box 1875 CDA, ID 83816	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>3/29/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JAMES & JUDITH EISSES 3130 CRESTWOOD CT. CDA, ID 83815	\$ 200 -	\$ _____	\$ _____
		\$ 200 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,775	\$ 0	\$ 200 -
Total This Page (add columns A, B & C)				\$ 1,975

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
**JAMES H. HOLLINGSWORTH**

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 Loans
3/28/02	1. <b>KEN + LORI WILKINSON</b> 4301 FOOTHILL DR. CdA, ID 83814	\$ 100 -	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 - <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
3/28/02	2. <b>JOHN A. HAYNES</b> 3017 NE 119TH AVE VANCOUVER, WA 98682	\$ 250 -	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250 - <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/1/02	3. <b>MIKE + SANDI COWLEY</b> 2819 MASTERS DR. CdA, ID 83814	\$ 100 -	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 - <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
1/1/	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 450 -	\$ 0	\$ 0
Total This Page (add columns A, B & C)		\$ 450 -	\$ 0	\$ 0

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

Page	of
1	3

Name of Candidate or Committee  
JAMES H. HOLLINGSWORTH

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>3, 8, 02</u>	<sup>1</sup> U.S. Postal Service COEUR D'ALENE, ID 83814	\$ 68 -	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>3, 8, 02</u>	<sup>1</sup> OFFICE DEPOT 131 NEIDER AVENUE CdA, ID 83814	\$ 28.67	\$ _____
Purpose of Above Expenditure: <u>Paper / Envelopes</u>			
<u>3, 11, 02</u>	<sup>3</sup> INSTY PRINTS 314 N. 3 <sup>RD</sup> CdA, ID 83814	\$ 47.37	\$ _____
Purpose of Above Expenditure: <u>1,000 Business Cards</u>			
<u>3, 11, 02</u>	<sup>4</sup> U.S. PS COEUR D'ALENE, ID 83814	\$ 102.00	\$ _____
Purpose of Above Expenditure: <u>300 STAMPS</u>			
<u>3, 12, 02</u>	<sup>5</sup> OFFICE DEPOT 131 NEIDER AVE CdA, ID 83814	\$ 94.92	\$ _____
Purpose of Above Expenditure: <u>Ink Cartridges</u>			
<u>3, 13, 02</u>	<sup>6</sup> OFFICE DEPOT 131 NEIDER AVE CdA, ID 83814	\$ 61.17	\$ _____
Purpose of Above Expenditure: <u>Ink Cartridges</u>			
<u>3, 14, 02</u>	<sup>7</sup> SAFeway STORES 121 NEIDER AVE CdA, ID 83814	\$ 68.00	\$ _____
Purpose of Above Expenditure: <u>200 STAMPS</u>			
<u>3, 15, 02</u>	<sup>8</sup> INSTY PRINTS 314 N. 3 <sup>RD</sup> CdA, ID 83814	\$ 31.54	\$ _____
Purpose of Above Expenditure: <u>1,000 Business Cards</u>			
<u>3, 16, 02</u>	<sup>9</sup> USPS COEUR D'ALENE, ID 83814	\$ 170.00	\$ _____
Purpose of Above Expenditure: <u>500 STAMPS</u>			
Subtotals of Columns A & B		\$ 671.67	\$ <u>0</u>
Total This Page (add columns A & B)			\$ 671.67

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

Page 2 of 3

Name of Candidate or Committee  
**JAMES H. HOLLINGSWORTH**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3/16/02	1. OFFICE DEPOT 131 NEIDER AVE CdA, ID 83814	\$ 139.82	\$
Purpose of Above Expenditure: Ink, Envelopes			
3/26/02	2. Coeur d'Alene Press 201 N. 2nd St. CdA, ID 83814	\$ 38.58	\$
Purpose of Above Expenditure: Ad for April 1			
3/26/02	3. Nickel's Worth Coeur d'Alene, ID 83814	\$ 25.50	\$
Purpose of Above Expenditure: Ad for March 28			
3/29/02	4. Kootenai Co. Elections 315 GARDEN ST. CdA, ID 83814	\$ 25.00	\$
Purpose of Above Expenditure: Voter Disc.			
4/4/02	5. OFFICE DEPOT 131 NEIDER AVE CdA, ID 83814	\$ 136.05	\$
Purpose of Above Expenditure: Ink, Tag Board			
4/10/02	6. OFFICE DEPOT 131 NEIDER AVE. CdA, ID 83814	\$ 28.47	\$
Purpose of Above Expenditure: White Paper Case			
4/15/02	7. ADVANTA Coeur d'Alene, ID 83814	\$ 236.19	\$
Purpose of Above Expenditure: Printer for Brochures			
4/16/02	8. INSTA PRINTS 314 N. 3rd. Coeur d'Alene, ID 83814	\$ 131.45	\$
Purpose of Above Expenditure: 4,000 Bus. Cards			
4/16/02	9. OFFICE DEPOT 131 NEIDER AVE CdA, ID 83814	\$ 227.84	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 988.90	\$ 0
Total This Page (add columns A & B)		\$ 988.90	

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**JAMES H. HOLLINGSWORTH**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4/19/02	1. SHARIS RESTAURANT 331 IRONWOOD DR. CD'A, ID 83814	\$ 50.00	\$
Purpose of Above Expenditure: <i>Eastland, Kelso Break</i>			
4/30/02	2. AGATE NETWORKS 102 HATTIE AVE. <del>Copy Machine Repair</del> COPPER SPRING, ID 83814	\$ 130.00	\$
Purpose of Above Expenditure: <i>Copy Machine Repair</i>			
5/10/02	3. DICK COMPTON 5125 HIGHLAND DR. CD'A, ID 83814	\$ 50.00	\$
Purpose of Above Expenditure: <i>Social Hour - Hagerdome</i>			
1/1/	4.	\$	\$
Purpose of Above Expenditure:			
1/1/	5.	\$	\$
Purpose of Above Expenditure:			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 230.00	\$ 0
Total This Page (add columns A & B).			\$ 230.00