C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

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V-1	IOR
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Name of Candidate or Political Co	mmittee and Chairperson			Office Sought (If candid	late) District (If any)
	D Check if address change.	City and Zip			
Mailing Address	□ Contor is definited cutingle.		daile i	Home Phone	Work Phone
70 box 200		LEWISVILL	10751	<u> 1754-4364</u>	251-5807
Name of Political Treasurer I Vacuy Ward					
Mailing Address	Check if address change.	City and Zip	0.00	Home Phone	Work Phone
ا تحدا			buei		
140 BOX 200		ILEWISVIIC 8	<u> </u>	754-4334	754-4334
Section II		TYPE OF REPOR	₽T		
Directions: To indicate the	type of report being filed.			i check the appropria	te box(es). See the
instructional manual for rep	orting periods and due date	:s.			
This repor	t is for the period from(74 / 04 / O	2-throu	ush 05 / 12	102
	-			· · · · · · · · · · · · · · · · · · ·	
7 Day Pro-Primar	y Report 07	Day Pre-General Rep	ort	☐ Quarterly (April 3	iO)
,	•	,			measure committees)
☐ 30 Day Post-Prim	ary Report 🔲 30	Day Post-General R	leport	,	•
		•	=	☐ Quarterly (July 30	J)
☐ October 10 Pre-G	eneral Report 🔲 A	nnual Report		(only filed by ballot:	measure committees)
		•			14 .0
Is this Report a	n amendment? ☐ Yes	DANo :	Is this a 7	Termination Report?	□Yes Man
Section III	STATEMENT OF N	O CONTRIBUTIO!	NS OR E	XPENDITURES	
	. 14				₩ W
Directions: If you had no co	ontributions or expenditure	s during this reportin	g period.	check the box next to	o the statement below, fill in
the appropriate dates and sig	gn this report. Be sure to ca	arry forward the appr	opriate "(Calendar Year to Dat	e" figures in Column II,
Section IV.			_		
☐ I hereby certify	that I have received no cor		made no c	expenditures during t	his reporting period
	from/	_/ through_	/_		
Section IV		0177 O (+ 7) V			- 5: 0
		SUMMARY	_		
To reach your Calendar Yea			_	OLUMN I	COLUMNII
figures to the Column II figures	ires or your previous repor	t (except on line 6).	1	his Period C	Calendar Year to Date
Line 1: Cash on Hand Janua	n, 1. This Vest		\$ 2	XXXXXX	s 0-00
		Dania det			2 XXXXXX
Line 2: Enter Cash Balance	• •		ž —	0.00	
Line 3: Total Contributions		(.)		<u> 262 89</u>	\$ 1262.89
Line 4: Subtotal (Add lines	1, 2 and 3)		\$ <u></u> 1	<u>262.89</u>	\$ 1262.89
Line 5: Total Expenditures (Enter amount from page 2)	s <u>1</u>	017.64	\$ 1017.64
Line 6: Cash Balance at Clo	se of Period (Subtract line	5 from line 4)**	5	245.25	\$ 245.25
	,				
*This same figure should be	entered on line I of all re-	orts filed this calend	аг усаг.	•	
**You must report the cash	on hand at both the beginn	ing of the reporting t	eriod and	d the close of the rep	orting period.
Note that the closing cash b	alance for the current repo	rting period appears	on the ne	xt report as beginning	eash on hand.
				······	
Section V	CONTRIBUTIONS	PLEDGED - INCUI	RRED EX	KPENDITURES	
Contributions Pladaed d	uring this reporting period	but not yet received.	Mor	a OS	(see attached Schedule C-2A)
-		•	• .	·	
Incurred Expenditures of	luring this reporting period	but not yet paid:	Mor	nc □\$	(see attached Schedule C-2B)
	Section VI	CPE	TIFICA	TION	
Datema This Barret To		. 4 /lan 7°		11011	
Return This Report To: Pete T. Cenarrusa	, <i>1110</i>	ULL VVANO		hank.	ertify that the information
Secretary of State	· · · · · · · · · · · · · · · · · · ·	(name of Polnical Tremurer)			•
PO Box 83720	in this report i	s f trug, complete an	d correct	Campaign Financial	Disclosure Report as
Boise 1D 83720-0080	required by la	- سهر سن	110	1 /	
fax: (208) 334-2282	*************	IMIC	/\\///	ud /	
		1100	MINN	<u>, </u>	
		Signatur	of Rollal	cai Treasurer	
		Page 1			
		L	~		

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From 4/3/02 to 5/12/02
UNITEMIZ Contributions of Fifty	ED CONTRIBUTIONS (Dollars (\$50.00) or Less This Period
Total Number 12	Total Amount s_205.11
	ZED EXPENDITURES Twenty-Five Dollars (\$25.60) This Period
Total Number	Total Amount \$ 133.50

	Total This Period
Number of Schedule A pages Attached	
Contributions	• •
Uniternized Contributions (\$50 and less) from top of page	\$ 205.11
Itemized Contributions (total all Schedule A sheets)	\$ 1057.78
Total Contributions (also enter this figure on page 1, Section IV, line 3)	5 1262 89
Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	\$ 133.50
Itemized Expenditures (total all Schedule B sheets)	\$ 884.14
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1017,64

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2005

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

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	1 1

Naurie of	Cundi	date or C	ommittee	
		hard		ird.

	110000	Column A	Column B	
Date/ Receipt For	Full Name, Muiling Address and Zip Code	Cash or	In-Kind	Column C
	of Contributor/Lender	Check	(non-monetary)	Loans
4,27,02	"US Term Limits	1000 00		
☐ Primary	10 6 Street NE	s 1000.00	\$	
☐ General	washington, D.U. 20002	S 1000.00	s	. s
501.00	² Richard Ward	Color for talle	Calendar Year To Data	Calandar Year to Date
□ Primary	Po 80x 200	\$	s <u>57.78</u>	s
General	Lewisville D 83431	\$	\$ 57.78	S
	10 10 05131	Caleadar Year To Date	Colondar Year To Dusc	
☐ Primary		-	<u> s</u>	<u> </u>
☐ Genera!		SCalendar Year To Date	Calcudar Year Yo Date	\$
] , , [1	Calcular Tear to Date	Calendar Year to Date
□ Primary		s	s	s
☐ General		\$	s	s
3		Calanda Yest To Date	Calendar Year To Date	Celonder Year to Date
//		e		
☐ Primary		<u> </u>	\$	<u> </u>
☐ General		Calcular Year To Date	\$ Calendar Your To Date	SCalcudar Year to Dece
6.		, , , , , , , , , , , , , , , , , , , ,		Caregor Year to Date
☐ Primary		\$	S	\$
[] General		s	s	\$
7.		Calendar Year To Date	Calendar Year To Date	Culmatur Year to Date
/		s	s	s
☐ Primary ☐ General	ſ			
U Ocnera)		Calendar Year To Date	Calendar Year To Date	C-feeder Year to Date
, , ,				
☐ Primary	<u> </u>	\$	\$	\$
☐ General	ļ.	5	s	\$
9.	//	Calendar Year To Dave	Calendar Year To Dete	Calendar Year to Date
	[3	S	s	s
☐ Primary ☐ General	F.			
10.		Calendar Year To Date	Culendar Year To Date	Calendar Year to Droc
	1_			
☐ Primary	<u> </u>		<u>*</u>	<u> </u>
D General		Calendar Year To Date	2	\$
	Subtotals of Columns A, B & C \$		s ST-78	Otlandar Your to Date
	Total This Page (add columns A, B & C)	100.00		1000 70
		-		s 1057.78

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) on more ablances

Page	of
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1 1 .	

	of Twenty-Five Dollars (\$25.00) or m	ore this period	
Name of Candi	date or Committee		
LRICAL	ard Ward		
	Full Name Matting Add	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cask or Check	In-Kind (200-monetary)
4,25,02	Digital Color 551 S. Woodruff		
	re Expenditure: Copies of flyers		5 36.23
- at pose of Agg	2 Early Occur		
5,1,02	Eagle Press USS E. 1545. Idaho Falls, 10 83431	, 724.50	s
Purpose of Abov	Expenditure: Printing mailers		
3	Super 8 104 Courthouse		
5,11,02	Salmon, ID 83467	\$	s 57.78
Purpose of Above			
4.	5205		
5/11/02	Salman ID 83467	s	s_34.85
Purpose of Above			
5.	Shady Nook		
5/11/02	Salmon ID 83467	s	s_30.78
urpose of Above	Expenditure: Food		
6.			
			s
urpose of Above	Expanditure:		
7.			
		s_	S
rpose of Above E	zpenditure:		
18.			
		s	s