C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

	7: 40	SUMMARY PAC (Please Print or Ty			
Section I			(pc)		
Name of Candidate or Political	Committee and Chairperson	11-	- ,	Office Sought (if candida	ate) District (if any)
Mailing Address	Idaho Campaign Don	ald Morgan			
1677 E Miles Ave #103	Check it address change.	City and Zip		Home Phone	Work Phone
Name of Political Treasurer		Hayden 83835		208-773-7691	208-772-0396
Phillip Backer					
Mailing Address	Check if address change.	City and Zip		Home Phone	Work Phone
1677 E Miles Ave #103	_	Hayden 83835		208-772-3200	208-772-0396
Section II					200-772-0338
Directions: To indicate the	type of report being filed,	TYPE OF REPOR	CI datas and s	hoole the	an (a) Carata
	horams herrods stad date dst	æs.	ciales alle C	neck me appropriate t	ox(cs). See the
This repo	nt is for the period from _	<u>01 / 01 / 0</u>)2 throu	gh 05 / 12	/02
☑ 7 Day Pre-Primar	v Renort F77	Day Due Consul Day		70 . 4	
		Day Pre-General Rep]Quarterly (April 30) only filed by ballot me	·
30 Day Post-Prin	nary Report 3	0 Day Post-General R	Leport	oury theo by oattor the	asure communees)
COctober 10 Pm. C				Quarterly (July 30)	
October 10 Pre-G	eneral Report	Annual Report	(only filed by ballot me	asure committees)
Is this Repor	t an amendment? Yes	☑ No	Is this a Te	mination Report?	IV∞ □ No
Section III] Yes [6] Yes
Section 111	STATEMENT OF	NO CONTRIBUTION	SOREXP	ENDITURES	
Directions: If you had no c the appropriate dates and si Section IV. I hereby certify	ontributions or expenditure gn this report. Be sure to co y that I have received no co from/	atry forward the appro attributions and have i	opriate "Ca made no es	lendar Year to Date" f	igures in Column II,
Section IV		· · · · · · · · · · · · · · · · · · ·			
To reach your Calendar Yea	r to Date figure: Add this re	SUMMARY Eport's Cohumn I	CY.	DLUMNI	COLUMN
figures to the Column II fig	ures of your previous report	t (except on line 6).			COLUMNII Llendar Year to Date
				·	
Line 1: Cash on Hand Janua	ry 1, This Year*		\$ <u> </u>	<u> </u>	25,082.27
Line 2: Enter Cash Balance Line 3: Total Contributions	at Close of Last Reporting I	Period**	\$	25.082.27	XXXXXX
Line 4: Subtotal (Add lines)	(Enter amount from page 2)		\$	27.465.00 \$	27.465.00
Line 5: Total Expenditures (Enter emount from nece 2)		\$	<u>52.547.27</u> \$	<u>52.547.27</u>
Line 6: Cash Balance at Clos	se of Period (Subtract line 5	Som line 4) ##	2	30.195.63	30.195.63
		·	2	22.351.64	22.351.64
*This same figure should be **You must report the cash Note that the closing cash t	On hand at both the beginn	itno of the renomina a	د لاست ادرائیس	the close of the report report as beginning o	ing period. ash on hand.
Section V	<u> </u>	SPLEDGED-INCUR			
Contributions Pledged	turing this reporting period				(see attached Schedule C-2A)
	during this reporting period				•
•		out not yet paid.	□ моне	П э	(see attached Schedule C-2B)
	Section VI	Coton	-		
Return This Report To:	- 1	4	TIFICAT	IUN	
Pete T. Cenarrusa	1 <u>Phi</u>		cker	. hereby certif	fy that the information
Secretary of State	in this report i	(hang of Political Treasurer) S a truct compolete and	Correct E	ampaign Financial Di	
PO Box 83720 Boise ID 83720-0080	required by la			mpargu Furanciai Di	some report as
fax: (208) 334-2282	yaddiran oh ist	" \d	1 De	>1 K	. ()
<u> </u>		Signature	of Politica	l Treasurer	<u> </u>
			12		

Page 1

DETAILED SUMMARY PAGE

Name of Candidate or Con Citizens For Term Lin		Report Covering the Period From 01 / 01 / 02 to 05 / 12 / 02
		CONTRIBUTIONS ollars (\$50.00) or Less This Period
	Total Number1	Total Amount \$ 15.00
	= =	ED EXPENDITURES wenty-Five Dollars (\$25.00) This Period
	Total 11	Total 143.82

	 Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 15.00
Itemized Contributions (total all Schedule A sheets)	\$ 27,450.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 27,465.00
6 Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	\$ 143.82
Itemized Expenditures (total all Schedule B sheets)	\$ 30,195.63
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 30,339.45

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

_	
Page	of
1	1

Name of Candidate or Committee	
Citizens For Term Limits Idaho Campaign	

Date/		Column A	Column B	Column C
Receipt For	Full Name, Malling Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
03 / 10 / 02	US Term Limits, 10 G St NE Ste 410, Washington DC 2002	\$2,000.00	\$	\$
☐ Primary ☐ General		\$ 2,000.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
03 / 10 / 02	2. Dorothy Oatman	s 350.00	S	S CHESTON TEST SO LISTE
☐ Primary ☐ General		\$ 350.00 Calendar Year To Debi	\$Calendar Year To Date	\$
03 /10 /02	Wally Wright 302 N 4th #17	s 100.00	\$	Calendar Year to Date
Primary General	Post Falls, iD 83854	\$ 100.00 Calendar Vest To Date	\$	\$
03 / 10 / 02	US Term Limits, 10 G St NE Ste 410, Washington DC 2002	s 25,000.00	Calendar Year To Date	Calendar Year to Date
Primary General		\$ 27,000.00 Calendar Year To Date	\$Calendar Year To Dete	\$
//5		s	\$	Calendar Year to Date:
Primary General		\$Calendar Year To Date	SCalendar Year To Date	\$
6		\$	Samuel 114 10 Dett	Calendar Year to Dace
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Your To Date	\$
/		s	S	Calendar Year to Date
Primary General		SCalumday Year To Date	SCalendar Year To Date	\$
8.		\$	\$	Calunder Year to Date
Primary General		SCalendar Vest To Date	\$	\$
9.		Commun 1254 (O DEE)	Calendar Year To Date	Calendar Year to Date
Primary General		\$	s	\$s
	Subtotals of Columns A, B & C	Calender Year To Date: \$ 27,450.00	Calendar Year To Date \$ 0.00	\$ 0.00
	Total This Page (add columns A, B & C)			s 27,450.00

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 , 1 , 02	1. Fairway Professional Building 1677 E Miles #100 Hayden, ID 83835	\$ 350.00	\$
urpose of Abov	e Expenditure: Runt		1
1 / 2 / 02	 Donald Morgan 1500 E Brook Dr. Post Fails, ID 83854 	\$466.20	\$
Purpose of Abo	ve Expenditure: Supplier & Phone		
1 , 31 , 02	3. Donaid Morgan 1500 E Brook Dr. Post Falls, ID 83854	\$202.56	s
Purpose of Abov	ve Expenditure: Tra ve (·····	<u></u>
	4. CDA Press		
2 / 1 / 02		\$ <u>1,500.00</u>	s
urpose of Abov	ve Expenditure: Advertising		1
2 / 7 / 02	5. Donald Morgan 1500 E Brook Dr. Post Falls, ID 83854	\$ 232.50	\$
Purpose of Abo	ve Expenditure: Toy -e (
2 / 8 / 02	6. Camie Stinebaugh 2917 W Hargrave Ave Post Falls, ID 83854	\$228.75	s
Purpose of Abov	ve Expenditure: Wayer/Lasor		
	Subtotals of Columns A & B	\$2,980.01	\$0.00
	Total This Page (add columns A & B)		2,980.01

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

Curpose of Above Expendit 2 / 17 / 02 Curpose of Above Expendit 2 / 17 / 02 Curpose of Above Expendit 2 / 17 / 02 Coeur Curpose of Above Expendit	Full Name, Mailing Address and Zip Code of Recipient × 2969 a, NE 68103	Cash or Check	In-Kind (non-monetary)
Po Boy Omah: Purpose of Above Expendit 2 / 17 / 02 Purpose of Above Expendit 2 / 17 / 02 Purpose of Above Expendit 3 Interme 808 N Coeur Coeur 4 Fairwa 1877 E	x 2969		
urpose of Above Expendit 2 / 17 / 02 Curpose of Above Expendit 2 / 17 / 02 3 Interme 808 N Coeur curpose of Above Expendit 4 Fairwa 1877 E	x 2969 a, NE 68103		(mon-monetal y)
urpose of Above Expendit 2	a, NE 68103		
2 / 17 / 02 2 All-Ida 6560 E B oise, 2 / 17 / 02 3 Interme 808 N Coeur 4 Fairwa 1877 E		\$97.99	s
2 / 17 / 02 B oise, Purpose of Above Expendit 2 / 17 / 02 Interme 808 N Coeur Coeur 4. Fairwa; 1877 E	ture: P4040		
2 / 17 / 02 B oise, Purpose of Above Expendit 2 / 17 / 02 Interme 808 N Coeur Coeur 4. Fairwa 1877 E	ho Press Clippings Service		 _
2 / 17 / 02 3 Interme 808 N Coeur urpose of Above Expendit 4 Fairwa 1877 E	Emerald #124		
2 / 17 / 02 Interme 808 N Coeur urpose of Above Expendit 4. Fairwa 1877 E	, id 83704	\$364.50	s
2 / 17 / 02 808 N Coeur urpose of Above Expendit 4. Fairwa 1877 E	ture: Clipping service		1
2 / 17 / 02 808 N Coeur Coeur Approve of Above Expendit Fairwa 1877 E	ountain Security		
urpose of Above Expendit 4. Fairwa 1877 E	4th St.		
4. Fairwa 1877 E	d'Alene, ID 83814	s70.00	\$
4. Fairwa 1877 E			
1877 E			
	ys Professional Building		
/ / / / / / / / / / / / / / / / / / /			
<u></u>	n, 10 03033	ş <u>350.00</u>	\$
urpose of Above Expendit	are: Pen f		
5. Staples	office Supply		
2 , 22 , 02			
<u></u>		s <u>93.88</u>	\$
urpose of Above Expendit	ure: Supphir		
	Morgan		-
1500 E	Brook Dr.		
2 / 22 / 02 Post Fa	alls, ID 83854	\$235.00	\$
rpose of Above Expenditu	Toward I		
	ure: Travel		
	Subtotals of Columns A & B	s1,211.37	\$ 0.00
	Total This Page (add columns A & B)		s 1,211.37

Page of B

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 / 10 / 02	^{1.} Fairway Professional Building 1877 E Miles #100 Hayden, ID 83835	\$ 350.00	s
Purpose of Abov	e Expenditure: Ren +		
3 / 10 / 02	Ali-Idaho Press Clippings Service 6560 Emerald #124 B oise, Id 83704	s <u>171.75</u>	s
	ve Expenditure: Clppmy Suvu		
3 , 10 , 02	3. Couer d'Alene Press	\$250.00	\$
Purpose of Abov	re Expenditure: Adverting		<u></u>
3 / 10 / 02	⁴ At & T Po Box 2969 Omaha, NE 68103	s <u>122.04</u>	s
Purpose of Abov	e Expenditure: Phon or		
3 / 10 / 02	Verizon Po Box 3001 Inglewood, CA 90313	\$328.53	s
Purpose of Abov	, -,-,-		
3 / 10 / 02	Donald Morgan 1500 E Brook Dr. Post Falls, ID 83854	\$374.82	s
urpose of Above	Expenditure: Phone, Supply & Care!		
	Subtotals of Columns A & B	\$1,597.14	\$ 0.00
	Total This Page (add columns A & B)		\$ 1,597.14

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

		Column A	Column B
Date	Full Name, Malling Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1 Camie Stinebaugh		(======================================
2 40 00	2917 W Hargrave Ave		
3 , 10 , 02	Post Falls, ID 83854	\$ 146.25	1.
		-	3
urpose of Abov	e Expenditure: La Co-		
Ĭ	^{2.} Genesha, LLC		
4 / 1 / 02			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		<u>\$11,000.00</u>	\$
	A		
	ve Expenditure: Petroning		<u> </u>
	3. Todd McCauley		
4 , 1 ,02			
<b>~~~</b>		\$50.00	\$
rpose of Abov	e Expenditure: Votor file punta	l	
4	4. Canyon County Elections		1
/ 1 / 02			
-/ <u>-/-</u> -/		\$63.00	\$
<del></del>	e Expenditure: Voto file pueha	<u> 1</u>	
5	Todd McCauley		
, 1 , 02		42422	
		\$ <u>184.00</u>	<b>s</b>
			-
	e Expenditure: Voter file further.	pl	
6.	" Camle Stinebaugh		
/ 1 /02	2917 W Hargrave Ave	İ	
<u> </u>	Post Falls, ID 83854	s238.75	\$
			-
pose of Above	Expenditure: 4950		
	Subtotals of Columns A & B	44 000 00	<u> </u>
	Submas of Columns A & B	\$11,682.00	\$0.00
	Total This Page (add columns A & B)	İ	\$11,682.00
		ļ	T

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1. 7	Todd McCauley		
4 4 00	·	500.00	
4 , 1 , 02		\$	\$
upose of Above Ex	penditure: URBU Upenser		
2. 7	Fodd McCauley		
4 4 .02		509.00	
4 , 1 , 02		\$	\$
urpose of Above E	xpenditure: Office Expense		<u> </u>
3.	Matt Roeter		
4 1 00		00.50	
4 , 1 , 02		\$28.50	\$
urpose of Above E	spenditure: Voter Fle Puchus		
	Donald Morgan		
	l 500 E Brook Drive Post Falls, ID 83854	361.35	
<u> </u>	- Cost FBII6, ID 03034	\$ 301.35	\$
urpose of Above E	spenditure: Tre rel re, in burne u	at	
J 5. 7	Todd McCauley		
4 , 13 , 02		500.00	
<u> </u>		\$	\$
urpose of Above E		-	
	Verizon Po Box 3001		
	nglewood, CA 90313	s 108.13	
	-	•	\$
urpose of Above E	ependiture: /404 V		
	Subtotals of Columns A & B	s 2,006.98	\$ 0.00
·			
	Total This Page (add columns A & B)		2,006.98
			٠,٠,٠,٠

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 , 16 , 02	Intermountain Security 808 N 4th St. Coeur d'Alene, ID 83814	\$60.00	\$
urpose of Above	Expenditure: Security	·	
4 , 16 , 02	All Idaho Press Clipping Service 6560 Emerald #124 Boise, ID 83704	\$ <u>126.50</u>	s
urpose of Abov	e Expenditure: Clipping Sun	,	
4 <u>/ 16 / 02</u>	Fairway Professional Building 1877 E Miles #100 Hayden, Id 83835	\$350.00	\$
urpose of Above	e Expenditure: Can +		<u> </u>
4	Todd McCauley		
4 / 17 / 02		s <u>127.50</u>	\$
urpose of Above	Expenditure: Voter File remains	n notif	
4 , 20 , 02	Donald Morgan 1500 E Brook Drive Post Falls, ID 83854	s100.00	s
urpose of Above			1
4 , 20 , 02	Camie Stinebaugh 2917 W Hargrave Ave Post Falls, ID 83854	\$105.00	s
uxpose of Above	Expenditure: LaCor		
	Subtotals of Columns A & B	\$869.00	\$0.00
	Total This Page (add columns A & B)		s 869.00

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 , 24 , 02	Pearson Communication 8587 W 76th Ave Arvada, Co 80005	\$6,000.00	s
Purpose of Above			
	Boise Rent		
4 / 24 / 02		\$2,000.00	\$
Purpose of Above			
4 , 27 , 02	Donald Morgan 1500 E Brook Drive Post Falls, ID 83854	s211.59	\$
Purpose of Above	Expenditure: Carel		
5 / 1 / 02		s210.12	s
Purpose of Above	Expenditure: Tave		
5 , 1 , 02	Violet Morgan 1500 E Brook Drive Post Falls, ID 83854	\$377.50	s
Purpose of Above			
5 / 1 / 02	Fairway Professional Building 1677 E Miles #100 Hayden, ID 83835	s350.00	s
Purpose of Above	Expenditure: Ren +		
	Subtotals of Columns A & B	s9,149.21	\$0.00
	s9,149.21		

Page	of
8	8

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

		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
5 / 8 / 02	1. Donaid Morgan 1500 E Brook Drive Post Falls, ID 83854	\$207.50	\$		
Purpose of Abov	e Expenditure:	I			
5 / 8 / 02	² Safeco Po Box 3144 Spokane, WA 99220	s138.07	\$		
Purpose of Above Expenditure:   4 5 wa 7 C-L					
5 / 8 / 02	3. Verizon Po Box 3001 Inglewood, CA 90313	\$217.60	s		
Purpose of Above Expenditure: P43445					
5 / 8 / 02	<ul> <li>All-Idaho Clippings Service</li> <li>6560 Emerald #124</li> <li>Boise, ID 83704</li> </ul>	ş <u>86.25</u>	s		
Purpose of Above Expenditure: Cl, pply Tern Ze					
5 , 10 , 02	* Checks Unlimited	s50.50	s		
Purpose of Above Expenditure: Ba 4/( Checky					
	6.	\$	\$		
Purpose of Abov	e Expenditure:	-			
	Subtotals of Columns A & B	\$699.92	\$0.00		
	Total This Page (add columns A & B)		\$ 699.92		