

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I	,	(Flease Fill	it of Type)		
Name of Candidate or Political C DARRELL, BAE	ommittee and Chairper	son		Office Sought (if cand	didate) District (Many): 02
Mailing Address 1812 NORCREST	Check if address	change. City and Zip	83705	Home Phone 343-4167	Work Phone: STATE
Name of Political Treasurer BETTY PFANCE)EK				SIME
Mailing Address 1812 NORCREST	☐ Check if address	change. City and Zip	83705	Home Phone 343 - 476	7 SAME
Section II		TYPE OF			•
Directions: To indicate the instructional manual for rep This repo	type of report bein porting periods and ort is for the period	due dates. 🔏 📝	ropriate dates and _/ <u>2002</u> _ throu	(3	riate box(es). See the
☐ 7 Day Pre-Prima	ry Report	☐ 7 Day Pre-Gene		☐ Quarterly (Apri	1 30) ot measure committees)
☐ 30 Day Post-Prin	nary Report	☐ 30 Day Post-Ge	eneral Report		
☐ October 10 Pre-C	General Report	☐ Annual Report		☐ Quarterly (July (only filed by ballo	ot measure committees)
Is this Report a	an amendment?	□ Yes 👿 No	Is this a T	ermination Report	? □ Yes □ No
Section III	STATEMEN	T OF NO CONTRIB	UTIONS OR E	XPENDITURES	
Section IV. I hereby certify	that I have receive from		d have made no e	expenditures during	g this reporting period
Section IV		SUMM			
To reach your Calendar Ye figures to the Column II fig				OLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janu	ary 1, This Year*		\$>	xxxxx	\$
Line 2: Enter Cash Balance		•	\$	NA	\$ XXXXXX
Line 3: Total Contributions	•	m page 2)	;··	me	\$
Line 4: Subtotal (Add lines		~ 11 th a a	30 27 \$ 7	n and	\$
Line 5: Total Expenditures Line 6: Cash Balance at Clo	(Enter amount from ose of Period (Subtr	n page 2) 4,434. 1 ract line 5 from line 4)	9 3 77 ** Non \$ N	DNF	\$ \$
*This same figure should b **You must report the cash Note that the closing cash	e entered on line 1 on hand at both th	of all reports filed this e beginning of the rep	calendar year. orting period and	I the close of the re	eporting period.
Section V	CONTRIBU	TIONS PLEDGED -	INCURRED EX	KPENDITURES	
Contributions Pledged	during this reportin	g period but not yet re	ceived: Non	ie □\$_ NON E	(see attached Schedule C-2A)
Incurred Expenditures	during this reportin	g period but not yet p	aid: ☑Non		·
	Section VI		CERTIFICA	TION	
Return This Report To:		\sim \sim	ار را حرا		

Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282 I ANGER , hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

ture 💋 Politiçal Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee		Report Coverii From/_	ng the Pe	riod to	/	/
	EMIZED CONTRIBUTED OF Fifty Dollars (\$50.00) or					-, ,
Total Number	Total Amount \$_	NONE				
	FEMIZED EXPENDI			•		
. Total Number	Total Amount \$_	84.84				

	Total This Period
Number of Schedule A pages Attached	
Contributions	NONE
Unitemized Contributions (\$50 and less) from top of page	* NONE
Itemized Contributions (total all Schedule A sheets)	* NONE
Total Contributions (also enter this figure on page 1, Section IV, line 3)	SNONE
Number of Schedule B pages Attached	3
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	s 8484
Itemized Expenditures (total all Schedule B sheets)	\$ 4354. 45
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s 44 39 19

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

Page	of	
- 450	1 01	

Name of Candidate or Committee		
BABBITT FOR LIEUTENANT	CENTER COMMITTEE	

		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
, ,	Daniel Bobbett			11/12
	1812 novement	<u>\$</u>	\$	s 4439-29
☑ Primary ☑ General	Brise	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	2.	\$	\$	\$
R Primary				
General		Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
//	3.	s	\$	\$
☑ Primary		¢		\$
☐ General	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		\$	\$	s
Primary		¢		
☐ General		SCalendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
/ /	5.	6	\$	s
☑ Primary		<u> </u>		
☐ General		SCalendar Year To Date	Calendar Year To Date	\$Calendar Year to Date
//	6.	\$	\$	\$
⊠ Primary ☐ General		\$	\$	\$
	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		s	\$	\$
☐ Primary ☐ General		s	\$	\$
U General	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		\$	\$	\$
☑ Primary ☐ General		\$	\$	\$
Li General	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		\$	\$	\$
Primary				
☐ General	10.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		\$	\$	\$
Primary	7	¢.		
☐ General		Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	* NONE	\$ NONE	s NOAH 44
	Total This Page (add columns A, B & C)			S NOTE 44

SCHEDULE B ITEMIZED EXPENDITURES

Page	nf	
I. "B"	٠,٠	
1		
1		

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

_	date or Committee		
WARRELLB	ABBITT FOR LIGHTENANT COVERNOR COMMITTE	Column A	Column B
	Full Name, Mailing Address and Zip Code	Cash or	In-Kind
Date	of Recipient	Check	(non-monetary)
1 100 0	1 KTVB CHANNEL 7	s 965,00	\$
	P.O. Aox 7, Boise, ID. 83707	3 100100	
Purpose of Abo	ove Expenditure: TELEVISION ADS (12)		T
	² KMGI		
4/19/200	544 N. ARTHUR-POCATELLO P. S3204	s_1/2.20	\$
Purpose of Abo	ove Expenditure:		
	3. KMGI 544 NO MRTTHUR - POCATELLO, ID. 83204		
4/22/2003		s 56,00	s
Purpose of Ab	ove Expenditure: RANIO SPOTS		
	4 KLIX FM TWIN FALLS 5533 COLECTIONS CENTER DR.		
4/12/2000	CHIGAGO, TIL 60693	s 140 to	\$
Purpose of Ab	ove Expenditure: RADIO SPOTS	•	
	5. CITADEL ORDAD CASTING CO.		
4,26,02	SCITADEL BROAD CASTING CO. E. 1601 - 57TH-ST SPOKANE, WA 99223 -	s 100.00	\$
Purpose of Ab	ove Expenditure: RADIO SPOTS	•	
MANUAL IN THE TAX I I	*CLEAR CHANNEL BROADCASTING		
4,17,02		s_102.00_	\$
Purpose of Ab	ove Expenditure: RADIO SPOTS		
	7 KEXA		
4/19/02	827 E. PARK BUD - SUTTE 201 BOISE ID. 837/2	s 120.00	\$
	ove Expenditure:		
Turpose of Ab	8. KGEM		
4,29,02		s_140.00	\$
	ove Expenditure:	1	
	*KCID -CALDWELL	_	
5/10/02		s 52.00	\$
	ove Expenditure:		•
	Subtotals of Columns A & B	\$1787.00	\$
	Total This Page (add columns A & B)		s 1787.00

SCHEDULE B ITEMIZED EXPENDITURES

Dan		
Page	or	
l.		
	1	

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

Name of Candidate or Committee DARRELL BIOBIT FOR LIEUTENANT GOVERNOR COMMITTEE		
BOIS TO 93705	Column A	Column B
Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
15 one Sarles Recreation	Ma 2	(32.2.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.3.
4/22/02	s_192,00	\$
Purpose of Above Expenditure: Sental of which have sark for fund ruiser		
2. Cestim Boxorderg & Sound		
4.22.152	s_105,00	\$
Purpose of Above Expenditure: Danie Public addres Suplan		
"KSKI (alique Broodcooley Go.)		
4.12.02 Ketchum Stelo	s_140_00_	\$
Purpose of Above Expenditure: RADIO SPOTS		.
* SKI VIEW LODGE		
4/3/62 KETCHUM JOHO	s 129, 90	\$
Purpose of Above Expenditure: 2 number littleng		
5. KINKO'S		T
1 22 07 Boise, FOHO	s_57.87	\$
Purpose of Above Expenditure: Copies		
6. U.S. Swal Dervee		
4.25.102 Boise	\$ 26.03	s
"SELLETARY OF STATE		_!
"SELACTARY OF STATE		
45 102 ELECTIONS	s.200.00	\$
urpose of Above Expenditure: FLING FEE		
* Dioneer Besteurant		
4 12 02 Ketdiem Alaka	s //2.21	\$
urpose of Above Expenditure:		
SUN VALLEY LODGE DINING ROOM 4.14.02 SUN VALLEY, IDAH D		
4 14 100 SUN VALLEY INAHO	\$_56,00	\$
arpose of Above Expenditure:		
Subtotals of Columns A & B	\$ 1009.01	\$
Total This Page (add columns A & B)		\$ 1009.01

SCHEDULE B ITEMIZED EXPENDITURES

Page	nf _	
0+	1 0.	
	1	

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

Nama of Candidata a C 14	ELECT BABBITT LIEUTENANT GOVERNOR COMMITTEE
ivaine of Candidate of Committee	CLECT DIFFOSITI LIEUTENIAM GOVERNOR COMMINICA
1812 NORCREST DR. B	NICE TA 027AL
HAINING SI TIK. O	2136,110,8378

	, <u> </u>	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 72 02	1. auto expense for 880 mills a 934.5 per mile		
4.19 .03		s 303,60	\$
Purpose of Ab	ove Expenditure: Trips to Juin Jue Vally, Pocatelle, Ele,	-	
	1000 E. Cherner		
4,22,02	Pratello Idelo	s 635.00	\$
Purpose of Above Expenditure: Delevision als			
	3. KHQ		
4,22,02	Spokene Wash	s_540.00	\$
Purpose of Above Expenditure:			
	4.		·
//		\$	\$
Purpose of Abo	ove Expenditure:		
	5.		
//		\$	\$
Purpose of Above Expenditure:			
	6.		
//		\$	\$
Purpose of Above Expenditure:			
	7.		
		\$	\$
Purpose of Above Expenditure:			
	8.		-
		s	\$
Purpose of Abo	ve Expenditure:		
	9.		
		\$	\$
Purpose of Abo	ve Expenditure:	<u> </u>	
	Subtotals of Columns A & B	s1475.60	\$
	Total This Page (add columns A & B)		s 1413.10