

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 BRUCE M. PERRY		Office Sought (if candidate) LT. GOV.	District (if any)
Mailing Address P.O. BOX 1870	City and Zip BOISE	Home Phone 344-5364	Work Phone 386-7147
Name of Political Treasurer BRUCE M. PERRY			
Mailing Address P.O. BOX 1870	City and Zip BOISE 83701	Home Phone 344-5364	Work Phone 386-7147

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 4/5/02 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
- 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**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,670.00	\$ 3,670.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,670.00	\$ 3,670.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,200.00	\$ 2,200.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,470.00	\$ 1,470.00

*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 \$ 6,205.57 (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:

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

I BRUCE M. PERRY, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee BRUCE M. PERRY	Report Covering the Period From 4/5/02 to 5/12/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number _____ Total Amount \$ _____

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

Total Number _____ Total Amount \$ _____

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$.
Itemized Contributions (total all Schedule A sheets)	\$ 3,670.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,670.00
<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)	\$ 2,200.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,200.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
BRUCE M. PERRY

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
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. TODD A. ROSSMAN 825 OAKMONT AVE NANPA ID 83686	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. WILLIAM F. NICHOLS 1609 THORN CREEK CT. NANPA ID 83686	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. SAM JOHNSON 13734 W. MEADOWDALE DR. BOISE ID 83713	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/7/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ERIC ROSSMAN 5333 TROON PL. BOISE ID 83713	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. TERRANCE R. WHITE 5004 SUNNYRIDGE RD NANPA ID 83686	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PHILIP A. PETERSON 1617 POWERLINE RD. NANPA ID 83686	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/6/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. WILLIAM A. MORROW 2215 IDAMS AVE CALDWELL ID 83605	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/2/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. WILLIAM F. GIGRAY, III 1523 DEARBORN CALDWELL ID 83605	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
4/25/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JOHN R. TAIT 328 VISTA LEWISTON ID 83501	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
5/1/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. RON L. ALLEN 8060 W. ARAPAN CT. BOISE ID 83703	\$ 150.00	\$ _____	\$ _____
		\$ 150.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,050.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1,050

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

Name of Candidate or Committee
BRUCE M. PERRY

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
4/24/02	1. JEFFREY COOK 2467 PARKSIDE DR BOISE ID 83712	\$ 75.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date
5/11/02	2. SALLY L. DONART P.O. BOX 2330 KETCHUM ID 83340	\$ 75.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 75.00 Calendar Year To Date	\$ Calendar Year To Date
5/10/02	3. JUDITH H. FORGES 2204 S. ROAD BOISE ID 83705	\$ 20.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 20.00 Calendar Year To Date	\$ Calendar Year To Date
4/24/02	4. SHIRLEY R. CADWELL 1425 BORAH AVE MOSCOW ID 83843	\$ 50.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date
4/20/02	5. ROGER MARTELL 11567 GUNSMOKE BOISE ID 83713	\$ 100.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date
4/18/02	6. KAY D. JEWELL 5723 ELKHORN AVE BOISE ID 83705	\$ 100.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date
4/15/02	7. BRUCE M. PERRY 445 E. BRANNECK BOISE ID 83702	\$ 200.00	\$	\$
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date
5/4/02	8. BRUCE M. PERRY 445 E. BRANNECK BOISE ID 83702	\$ 2,000.00	\$	\$
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ 2,200.00 Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	10.	\$	\$	\$
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,620.00	\$	\$
Total This Page (add columns A, B & C)				\$ 2,620.00

SCHEDULE B
ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee
BRUCE M. PERRY

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/5/02	1. SECRETARY OF STATE 700 WEST JEFFERSON BOISE ID 83702	\$ 200.00	\$
Purpose of Above Expenditure: FILING FEE			
5/6/02	2. CAPITAL LITHOGRAPH 610 WEST IDAHO BOISE ID 83702	\$ 2,000.00	\$
Purpose of Above Expenditure: PRINTING			
1/1/	3.	\$	\$
Purpose of Above Expenditure:			
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		\$ 2,200.00	\$
Total This Page (add columns A & B)			\$ 2,200.00

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee BRUCE M. PERRY	Report Covering the Period From 4/5/02 to 5/12/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
4/24/02 4/13/02	1. ALPHAGRAPHICS 1734 WEST STATE ST BOISE ID 83702	205.50
Purpose of Above Expenditure: PRINTING		
4/17/02	2. BRIGHT ADVERTISING 114 S. 23 RD BOISE ID 83702	498.00
Purpose of Above Expenditure: CAMPAIGN MARKETING MATERIALS.		
4/29/02	3. SUNSET MART 311 MARTIN MOSCOW, ID. 83843 IDAHO FALLS	34.12
Purpose of Above Expenditure: TRAVEL - GAS.		
5/1/02	4. JACKS FLOWERS 420 N. ORCHARD BOISE ID 83706	40.18
Purpose of Above Expenditure: GIFT		
5/10/02	5. AMERITEL 1440 BENCH RD POCATELLO ID 83201	85.33
Purpose of Above Expenditure: TRAVEL - HOTEL		
5/10/02	6. CHEVRON POCATELLO	24.91
Purpose of Above Expenditure: TRAVEL - GAS		
5/11/02	7. WESTCOAST HOTEL POCATELLO ID	21.80
Purpose of Above Expenditure: TRAVEL - FOOD		
5/1/02	8. TEXACO IDAHO FALLS, ID.	32.11
Purpose of Above Expenditure: TRAVEL - GAS		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>941.95</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>941.95</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee BRUCE M. PERRY	Report Covering the Period From 4/5/02 to 5/12/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/11/02	1. AMERITEC 645 LINDSAY BLVD FRANK FALLS, ID. 83402	78.30
Purpose of Above Expenditure: TRAVEL - HOTEL		
4/22/02	2. CHEVRON BURLEY ID	20.87
Purpose of Above Expenditure: TRAVEL - GAS.		
4/22/02	3. PERKINS BURLEY ID	19.88
Purpose of Above Expenditure: TRAVEL - FOOD		
5/10/02	4. CAPITOL LITHOGRAPHIC 610 WEST IDAHO BOISE ID 83702	3,629.05
Purpose of Above Expenditure: PRINTING		
5/11/02	5. ARTECH 520 E. FRANKLIN RD MERIDIAN ID 83642	1,515.52
Purpose of Above Expenditure: SIGNS		
	6.	
Purpose of Above Expenditure:		
	7.	
Purpose of Above Expenditure:		
	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 5,243.62

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ _____

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 5,243.62