

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (DOLORES J. CROW), Office Sought (REPRESENTATIVE), District (13A), Mailing Address (203 11TH AVE SO. EXTN.), City and Zip (NAMPA, 83686), Home Phone (467-1302), Work Phone, Name of Political Treasurer (MICHAEL CROW), and Treasurer's contact information.

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 06 / 08 / 2002 through 09 / 30 / 2002

- Reporting period options: 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), 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.

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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

\*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)

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

Section VI

CERTIFICATION

I MICHAEL CROW 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

Vertical stamp: DIVISION OF CAMPAIGN FINANCIAL DISCLOSURE

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Dolores J. Crow</u>	Report Covering the Period From <u>6/8/02</u> to <u>10/1/02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>    </u>	Total Amount \$ <u>    </u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>6</u>	Total Amount \$ <u>99.90</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 4250.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4250.00
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 99.90
Itemized Expenditures (total all Schedule B sheets)	\$ 2366.12
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2466.02

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
**DOLORES J. CROW**

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>6/13/02</u>	1. <b>HEWLETT Packard</b> P.O. Box 280 Colorado Springs CO 80901	\$ <u>500.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/18/02</u>	2. <b>PHARMACEUTICAL RESEARCH + MFG.</b> 1928 ARIETTA AVE, S.E. OLYMPIA WA 98501	\$ <u>300.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/31/02</u>	3. <b>Philip Morris</b> 8922 So. RIDGELINE Blvd. Highlands Ranch CO 80129	\$ <u>200.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>700.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/31/02</u>	4. <b>ID. ASSOC. REALTORS</b> 1450 W. BANNOCK BOISE ID 83702	\$ <u>1,000.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>2,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/31/02</u>	5. <b>HOUSE REP. CAUCUS</b> P.O. Box 1693 BOISE ID 83702	\$ <u>900.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>900.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/12/02</u>	6. <b>REGENCE BLUE SHIELD</b> 1211 W. MYRTLE SUITE 110 BOISE ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/12/02</u>	7. <b>ELI LILLY</b> P.O. Box 1703 BOISE ID 83701	\$ <u>150.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/12/02</u>	8. <b>BROWN + WILLIAMSON</b> P.O. Box 35090 LOUISVILLE, KY 40232	\$ <u>300.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/17/02</u>	9. <b>IDaho POWER</b> P.O. Box 70 BOISE ID 83707	\$ <u>300.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/24/02</u>	10. <b>STEIN Dist. Co</b> P.O. Box 9367 Boise ID 83707	\$ <u>150.00</u>	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3900.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>3900.00</u>

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
DOLORES J. CROW

		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
<u>9/24/02</u>	1. <u>ID. SUGAN BERT S KOWERS</u> <u>1199 MAIN ST.</u> <u>BOISE ID 83702</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>600.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>9/24/02</u>	2. <u>BURLINGTON NORTHEEN R.R.</u> <u>P.O. BOX 94039</u> <u>FORT WORTH TX 76161</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>   /   /   </u>	3.	\$ _____	\$ _____	\$ _____
<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>
<u>   /   /   </u>	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>
<u>   /   /   </u>	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>
<u>   /   /   </u>	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>
<u>   /   /   </u>	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>
<u>   /   /   </u>	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>
<u>   /   /   </u>	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>
<u>   /   /   </u>	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		\$ <u>350.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>350.00</u>

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
**DOLORES J. CROW**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6/24/02	1. <b>GOP + Country Rally</b> Nampa ID 83651	\$ 100.00	\$ _____
Purpose of Above Expenditure: <b>DONATION</b>			
6/24/02	2. <b>GOP CONVENTION</b> SUN VALLEY ID 83353	\$ 651.00	\$ _____
Purpose of Above Expenditure: <b>REGIS + HOTEL</b>			
7/30/02	3. <b>POSTMASTER</b> Nampa ID 83651	\$ 47.40	\$ _____
Purpose of Above Expenditure: <b>STAMPS</b>			
7/3/02	4. <b>P.S. B. Ollie North Books</b> Nampa ID 83651	\$ 60.00	\$ _____
Purpose of Above Expenditure: <b>Volunteer Gifts</b>			
7/3/02	5. <b>GOP-COUNTRY RALLY</b> Nampa ID 83651	\$ 40.00	\$ _____
Purpose of Above Expenditure: <b>tickets</b>			
7/3/02	6. <b>CRAIG FOR SENATE</b> Boise ID 83701	\$ 100.00	\$ _____
Purpose of Above Expenditure: <b>CONTRIBUTION</b>			
7/5/02	7. <b>PRESS TRIBUNE</b> 1112 LANT BLDG Nampa, ID 83651	\$ 99.00	\$ _____
Purpose of Above Expenditure: <b>SUBSCR.</b>			
8/8/02	8. <b>Lloyd LUMBER CO.</b> 1st St. So. Nampa ID 83651	\$ 122.73	\$ _____
Purpose of Above Expenditure: <b>MATERIALS</b>			
8/31/02	9. <b>ID. SR. CITIZEN NEWS</b> P.O. Box 6602 Boise ID 83707	\$ 750.00	\$ _____
Purpose of Above Expenditure: <b>Ads</b>			
Subtotals of Columns A & B		\$ 1976.12	\$ 0
Total This Page (add columns A & B)			\$ 1976.12

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

Name of Candidate or Committee  
DOLores J. CROW

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
9/24/02	1. IDAHO UNID0 Newspaper PARATELLO SD	\$ 390.00	\$
Purpose of Above Expenditure: Ads			
___/___/___	2.	\$	\$
Purpose of Above Expenditure:			
___/___/___	3.	\$	\$
Purpose of Above Expenditure:			
___/___/___	4.	\$	\$
Purpose of Above Expenditure:			
___/___/___	5.	\$	\$
Purpose of Above Expenditure:			
___/___/___	6.	\$	\$
Purpose of Above Expenditure:			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 390.00	\$ 0
Total This Page (add columns A & B)			\$ 390.00