



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Parrish L. Worrell</u>		Office Sought (if candidate) <u>State House Seat</u>	District (if any) <u>33A</u>
Mailing Address <u>684 E 15th St.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Idaho Falls 83404</u>	Home Phone <u>524-5794</u>
Name of Political Treasurer <u>Lynn Hellewell</u>			Work Phone <u>525-4403</u>
Mailing Address <u>670 E 65th N</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Idaho Falls 83401</u>	Home Phone <u>524-5328</u>
			Work Phone <u>525-4403</u>

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 6/8/02 through 9/30/02

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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**	\$ <u>696.32</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2407.</u>	\$ <u>4490.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3103.32</u>	\$ <u>4490.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2322.20</u>	\$ <u>3708.88</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>781.12</u>	\$ <u>781.12</u>

*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 Lynn Hellewell (name of Political Treasurer), 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 <u>Parrish Warrell</u>	Report Covering the Period From <u>6/8/02</u> to <u>9/30/02</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 19 Total Amount \$ 347

UNITEMIZED EXPENDITURES

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

Total Number 14 Total Amount \$ 162.93

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>347</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2060</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2407</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>162.93</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2159.27</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2322.20</u>

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

Name of Candidate or Committee
Parrish L. Woyrell

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>6/25/02</u>	1. House Democrats Boise, Idaho 83701	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/16/02</u>	2. Political Action Committee For Education P.O. Box 2638 Boise, Idaho 83701	\$ <u>1000</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>2000</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/16/02</u>	3. Diana Lowrey 169 6th Street Idaho Falls, Id. 83402	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/02</u>	4. House Democrats Boise, Idaho 83701	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/16/02</u>	5. Restore Representative Govt. P.O. Box 796 Ketchum, Id. 83340	\$ <u>150</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/13/02</u>	6. Anne Voillegue 455 Gustafson Dr. Idaho Falls, Id. 83402	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/14/02</u>	7. Brent D. Barber 100 N 6000 W Rexburg, Idaho 83440	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/14/02</u>	8. Douglas Smith 706 E. 16th St. Idaho Falls, Id. 83404	\$ <u>100</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/14/02</u>	9. Paul Mason 524 11th St. Idaho Falls, Id. 83404	\$ <u>50</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/20/02</u>	10. Kathleen Nobles 388 Homestead Lane Idaho Falls, Id. 83404	\$ <u>50</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>50</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1850</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1850.00</u>

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

Name of Candidate or Committee
Parrish L. Worrell

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>7 30 02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	¹ <u>Robert Marchus</u> <u>1355 OMA Jeanne Dr.</u> <u>Idaho Falls, Id. 83402</u>	\$ <u>50</u>	\$	\$
		\$ <u>50</u> Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<u>9 30 02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	² <u>Bruce Huffaker</u> <u>610 E 16th</u> <u>Idaho Falls, Id 83404</u>	\$	\$ <u>160</u>	\$
		\$ Calendar Year To Date	\$ <u>160</u> Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>50</u>	\$ <u>160</u>	\$

Total This Period (Total of Columns A, B & C)

B 210.00

SCHEDULE B
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee Parrish L. Worrell

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
07/03/2002	1. Papa Murphy's Pizza 17th St Idaho Falls 83401	\$ 36.85	\$
Purpose of Expenditure: <u>Volunteers Pizza</u>			
07/03/2002	2. Walmart 925 E 17th Idaho Falls 83403	\$ 44.81	\$
Purpose of Expenditure: <u>flocat supplies</u>			
08/28/2002	3. Godfathers Pizza 1680 1st St Idaho Falls, ID 83401	\$ 34.65	\$
Purpose of Expenditure: <u>Volunteers Pizza</u>			
06/26/2002	4. Home Inn America Airport Boise ID 83702	\$ 59.00	\$
Purpose of Expenditure: <u>Boise Trip Hotel</u>			
09/17/2002	5. Home Depot 2400 Holmes Idaho Falls 83404	\$ 64.85	\$
Purpose of Expenditure: <u>Stakes & Supplies for Signs</u>			
09/13/2002	6. Bonnerille Co Democrats Idaho Falls, ID 83401	\$ 50.00	\$
Purpose of Expenditure: <u>fund raiser for county</u>			
09/28/2002	7. Northgate McDonalds Northgate mile Idaho Falls ID 83401	\$ 31.16	\$
Purpose of Expenditure: <u>Happy meals for Volunteers</u>			
08/20/2002	8. Gerstler Athletics 3938 E 800 N Rising ID	\$ 247.50	\$
Purpose of Expenditure: <u>2 orders campaign shirts</u>			
8/16/2002	9. Sam's Club 700 S 17th St Idaho Falls, ID 83403	\$ 34.96	\$
Purpose of Expenditure: <u>folders, mailing labels</u>			
Subtotals of Columns A & B		\$ 603.78	\$
Total This Page (add columns A & B)			\$ 603.78

SCHEDULE B
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee: Parrish Warrell

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
8/23/02	1. Fred's Signs & Art 275 Chamberlain Idaho Falls, ID 83402	\$ 1045.80	\$
Purpose of Expenditure: yard signs & stakes			
7/20/02	2. MBE 55017th St. Idaho Falls ID 83404	\$ 37.50	\$
Purpose of Expenditure: Postage			
09/14/2002	3. Sam's Club 700 S. 17th St Idaho Falls, ID 83404	\$ 52.97	\$
Purpose of Expenditure: open house supplies			
07/24/2002	4. Staples 1999 S. 25th St Idaho Falls, 83406	\$ 52.50	\$
Purpose of Expenditure: printing brochure			
07/17/2002	5. Godfathers Pizza 1680 15th St Idaho Falls 83401	\$ 29.48	\$
Purpose of Expenditure: pizza for volunteers			
09/14/02	6. Staples 1999 S. 25th St Idaho Falls 83406	\$ 91.88	\$
Purpose of Expenditure: printing brochure			
08/19/02	7. Staples 1999 S. 25th St Idaho Falls 83406	\$ 27.25	\$
Purpose of Expenditure: office supplies, envelopes, paper			
06/26/02	8. Ft. Hall Truck Stop Ft Hall, ID 83203	\$ 33.10	\$
Purpose of Expenditure: Gas			
06/26/02	9. Franklin Chicken 7373 Franklin Boise 83702	\$ 25.01	\$
Purpose of Expenditure: Gas Trip Boise Boise Food			
Subtotals of Columns A & B		\$ 1395.49	\$
Total This Page (add columns A & B)		\$ 1395.49	

SCHEDULE B
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee
 Parrish Warrall

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
9/30/02	1. Bruce Huffaker 610 E 16th Idaho Falls, Id 83404	\$	\$ 160.00
Purpose of Expenditure: Use of Paper Folder			
/ /	2.	\$	\$
Purpose of Expenditure:			
/ /	3.	\$	\$
Purpose of Expenditure:			
/ /	4.	\$	\$
Purpose of Expenditure:			
/ /	5.	\$	\$
Purpose of Expenditure:			
/ /	6.	\$	\$
Purpose of Expenditure:			
/ /	7.	\$	\$
Purpose of Expenditure:			
/ /	8.	\$	\$
Purpose of Expenditure:			
/ /	9.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$	\$ 160
Total This Page (add columns A & B)			\$ 160