



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

Section I

Name of Candidate or Political Committee and Chairperson JACK DOUGLAS (JOHN R. DOUGLAS)		Office Sought (if candidate) DISTRICT JUDGE	District (if any) FIRST
Mailing Address <input type="checkbox"/> Check if address change. 316 North 2nd Avenue, Suite B	City and Zip Sandpoint 83864	Home Phone 208-762-3110	Work Phone 208-263-4779
Name of Political Treasurer KIM R. PEARSON		Home Phone 208-263-2051	Work Phone 208-263-1337
Mailing Address <input type="checkbox"/> Check if address change. 452 East Sunnyside Road	City and Zip Sandpoint 83864	Home Phone 208-263-2051	Work Phone 208-263-1337

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 06/08/02 through 09/30/02

- | | | |
|---|---|--|
| <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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	✓ \$ 919.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	✓ \$ 1,530.00	\$ 7,470.00
Line 4: Subtotal (Add lines 1, 2 and 3)	✓ \$ 2,449.40	\$ 7,470.00
Line 5: Total Expenditures (Enter amount from page 2)	✓ \$ 923.40	\$ 5,944.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	✓ \$ 1,526.00	\$ 1,526.00

*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 \$ _____ (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 KIM R. PEARSON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kim R. Pearson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JACK DOUGLAS (JOHN R. DOUGLAS)	Report Covering the Period From <u>06/08/02</u> to <u>09/30/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 3 Total Amount \$ 125.00

UNITEMIZED EXPENDITURES

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

Total Number 6 Total Amount \$ 74.01

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>125.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,405.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,530.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>74.01</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>849.39</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>923.40</u>

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

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
06/26/02 <input checked="" type="checkbox"/> Library <input checked="" type="checkbox"/> General	1. Richard + Beverly Medrud 2853 N. Kootenai Road Sandpoint, Idaho 83864	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
06/26/02 <input checked="" type="checkbox"/> Library <input checked="" type="checkbox"/> General	2. Brad Johnson 416 South Lincoln Sandpoint, Idaho 83864	\$ 200.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
08/09/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Lorraine M. Nicholas P.O. Box 567 Moyie Springs, ID 83805	\$ 200.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
08/09/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Denise + Lon Woodbury P.O. Box 1107 Barnes Ferry, ID 83805	\$ 305.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
09/30/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Betty L. Douglas 6633 Buchanan Street Barnes Ferry, ID 83805	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
09/30/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Richard McClure HCR 85 Box 285 L-5 Barnes Ferry, ID 83805	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
09/30/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Janet Sedkiss 123 South 3rd Ave, Ste 30 Sandpoint, ID 83864	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
09/30/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Johnson Investigations 9620 North Meadow Way Hayden, ID 83835	\$ 300.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,405.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1,405.00

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
08/14/02	1. Steinsley's Photography 5624 North Government Hwy Dalton Gardens, Idaho 83815	\$ 89.15	\$
Purpose of Above Expenditure: <u>photographs for website</u>			
06/26/02	2. Bonners Ferry Herald P.O. Box 539 Bonners Ferry, Idaho 83805	\$ 60.00	\$
Purpose of Above Expenditure: <u>advertisements for newspaper</u>			
08/08/02	3. Rural Northwest.com P.O. Box 1107 Bonners Ferry, Idaho 83805	\$ 305.00	\$
Purpose of Above Expenditure: <u>Website construction</u>			
08/15/02	4. Commercial Printing 504 Lakeside Avenue Coeur d'Alene, Idaho 83814	\$ 311.24	\$
Purpose of Above Expenditure: <u>political campaign brochures</u>			
09/28/02	5. Sandpoint Chamber of Commerce Sandpoint, Idaho 83864	\$ 40.00	\$
Purpose of Above Expenditure: <u>Chamber of Commerce auction</u>			
08/09/02	6. Food From the Heart 7211 Main Street Bonners Ferry, Idaho 83805	\$ 44.00	\$
Purpose of Above Expenditure: <u>Fundraising breakfast</u>			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 849.39	\$
Total This Page (add columns A & B)		\$ 849.39	\$