

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I					
Name of Candidate or Political Co Ben Ysursa	ommittee and Chairperson			ice Sought (if candi Secretary of Sta	ate NA
Mailing Address	Check if address change.	City and Zip	Ho	me Phone	Work Phone
PO Box 192		Boise, Idaho 8370	1	344-1548	332-2813
Name of Political Treasurer					
Royce C. Chigbrow					
Mailing Address	Check if address change.	City and Zip	Ho	me Phone	Work Phone
PO Box 192		Boise, Idaho 8370	1	229-1020	384-1040
Section II		TYPE OF REPORT	•		
Directions: To indicate the ty	ne of report being filed, fi			ck the appropriate	e box(es). See the
instructional manual for repo	rting periods and due date	s.			
This report	is for the period from	06 / 08 / 02	through	09/30	/02
	•				8 a
7 Day Pre-Primary	Report 7	Day Pre-General Repor		Quarterly (April 3	
<u> </u>			,	ly filed by ballot i	measure committees?
30 Day Post-Primar	ry Report ☐ 30	Day Post-General Re		Name and a Citate 20	
5 0.1 100 C	1 Danami	nnual Report		Quarterly (July 30	measure committees)
October 10 Pre-Ger	ierai keport A	iniuai Kepoit	(OII	ly lilou by bullot	TT T
Is this Report a	in amendment? Yes	□ No Is	this a Term	ination Report?	☐ Yes ☐ No.
Section III	STATEMENTOFN	O CONTRIBUTIONS	OR EXPE	NDITURES	DAHO DAHO
Directions: If you had no con the appropriate dates and sign	ntributions or expenditures this report. Be sure to ca	s during this reporting arry forward the approp	period, che priate "Cale	ck the box next to ndar Year to Date	the statement below, fill in e" figures in Column II,
Section IV.	that I have received no co	ntributions and have n	ande no exp	enditures during	this reporting period
I nereby certary	from/	/ through	ideo no oxp	· .	
Section IV		SUMMARY			
To reach your Calendar Year	to Date figure: Add this re	eport's Column I		UMNI	COLUMNII
figures to the Column II figure	res of your previous report	t (except on line 6).	This	Period	Calendar Year to Date
	4 777 4		e vv	vvvv	s 76,022.29
Line 1: Cash on Hand Januar			\$	1,025.18	\$ XXXXXX
Line 2: Enter Cash Balance a			» ——	10,343.74	\$ 98,266.99
Line 3: Total Contributions (\$		· · · · · · · · · · · · · · · · · · ·
Line 4: Subtotal (Add lines 1			\$	11,368.92	\$174,289.28
Line 5: Total Expenditures (F			\$	5,407.34	\$168,327.70
Line 6: Cash Balance at Clos	e of Period (Subtract line 5	from line 4)**	\$	5,961.58	\$5,961.58
		. 61 1.11			
*This same figure should be	entered on line I of all rep	orts filed this calendar	r year.	a alasa aftha m	norting period
**You must report the cash Note that the closing cash b	on hand at both the begins	ning of the reporting p	erioù anu u on the nevt	renort as beginni	porting period. ng cash on hand
Note that the closing cash i	alance for the current rep	orting period appears	on the next	report as oognin	ing value on mana.
Section V	CONTRIBUTION	SPLEDGED-INCUR	REDEXPE	NDITURES	
Contributions Pledged d	uring this reporting period	d but not vet received:	☐ None	□ s	(see attached Schedule C-2A
-				<u> </u>	(see attached Schedule C-2B
Incurred Expenditures	luring this reporting perio	d but not yet paid.	☐ Morie	□ • • • • • • • • • • • • • • • • • • •	(See attached Schedule C-2D
	Section VI	CER	TIFICAT	ION	
Return This Report To:					
Pete T. Cenarrusa	I	Royce C. Chigbi		, hereby	certify that the information
Secretary of State	in this remos	(name of Political Treasurer)	d.correct Co	unnathra Financia	l Disclosure Report as
PO Box 83720	_				1
Boise ID 83720-0080	required by I	av			/
fax: (208) 334-2282		Jause	-/ (,	N/m	J
		Signature	of Politica	Treasurer	
<u> </u>	1	Page 1	/	j	
		PADEL			

DETAILED SUMMARY PAGE

Name of Candidate or Committee Ben Ysursa for Secretary of State			Report Covering the Period From 6 / 8 / 02 to 9 / 30 / 02
		NTRIBUTI((\$50.00) or Less	
Total Number	8	Total Amount \$361	1.00
UNIT Expenditures of Les		XPENDITU Five Dollars (\$25	
Total Number	2	Total 17.	30

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitermized Contributions (\$50 and less) from top of page	s	361.00
Itemized Contributions (total all Schedule A sheets)	\$	9,982.74
Total Contributions (also enter this figure on page 1, Section IV, line 3)	s	10,343.74
6 Number of Schedule B pages Attached	-	
Expenditures		
Uniternized Expenditures (less than \$25) from top of page	\$	17.30
Itemized Expenditures (total all Schedule B sheets)	s	5,390.04
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	5,407.34

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

Page	of
1	4

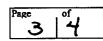
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6 /10 /02	ı. Harris, L.W. Jr. & Jane 8545 Carmel Valley Rd.	s <u>100.00</u>	s	s
☐ Primary ☐ General	Carmel, CA 93923	\$ 160.00 Calcadar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
6 /9 /02	2. Williamson, Max PO Box 661	\$200.00_	\$	s
Primary General	McCall, Idaho 83638	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
7 /8 /02	Bilo, Rob 4706 W. Bannock St.	s500.00_	\$	s
Primary General	El Dorodo Hills, CA 95762	\$ 500.00 Calendar Year To Date	\$Calcadar Year To Date	\$Calendar Year to Date
8 /7 /02	4. Realtor's PAC 1450 W. Bannock St.	\$1,000.00	s	s
Primary General	Boise, ID 83702	\$ 2,000.00 Calendar Year To Date	\$Catendar Year To Date	\$Calendar Year to Date
8 / 28 / 02	Cenarrusa, Pete 2400 Cherry Lane	\$5,000.00_	s	\$
Primary General	Boise, Idaho 83705	\$ 5,000.00 Calcudar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9 / 16 / 02	Intermountain Industries, Inc. PO Box 7606	\$500.00_	s	\$
Primary General	Boise Idaho	\$ 500.00 Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
9 / 20 / 02	7. Stein Distributing Company PO Box 9367	s100.00	s	s
Primary General	Boise Idaho 83707	\$ 350.00 Calcoder Year To Date	\$Calcuder Year To Date	\$Calendar Year to Date
9 / 30 / 02	Gipson, Dave & Susan	s200.00	s	s
Primary General	15211 Drury Lane Caldwell, Idaho	\$ 200.00 Calendar Year To Date	\$Callandar Year To Date	\$Calendar Year to Date
9 /20 /02	Thompson Creek Metals PAC	\$300.00	s	\$
Primary General	5241 S. Quebec St. Englewood, CO 80111	\$ 300.00 Calendar Year To Date	\$Calcadar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	s7,900.00	\$0.00	s0.00
	Total This Page (add columns A, B & C)			\$7,900.00

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

Page of 4

		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
9 /25 /02	Westerberg & Associates PO Box 328	s100.00	s	s
Primary General	Boise ID 83701	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
7 /4 / 02	2. Black, Glen - Ameritel 10200 W. Emerald	s	\$ <u>140.00</u>	s
Primary General	Boise ID 83702	\$Calendar Year To Date	\$ 380.00 Calendar Year To Date	\$Calendar Year to Date
8 /22 /02	3. Black, Glen - Ameritel 10200 W. Emerald	s	s140.00	s
Primary General	Boise ID 83702	SCalendar Year To Date	\$ 520.00 Calcoder Year To Date	\$Calendar Year to Date
9 /25 /02	4. Black, Glen - Ameritel 10200 W. Emerald	<u>s</u>	s70.00_	s
Primary General	Boise ID 83702	\$Calendar Year To Date	\$ 590.00 Calendar Year To Date	\$Calcudar Year to Date
8 /29 / 02	5. Capitol West 555 W. Bannock	\$	s <u>200.00</u>	\$
☐ Primary ☐ General	Boise ID	\$Calendar Year To Date	\$ 450.00 Calendar Year To Date	\$Calendar Year to Date
	6. Capitol West 555 W. Bannock	s	\$595.00	s
☐ Primary ☐ General	Boise ID	\$Calcudar Year To Date	\$ 1,045.00 Calendar Year To Date	\$Calcudar Year to Date
	 Canyon County Repb. Central Comm. 504 16th Ave. So. 	\$	\$60.00	s
Primary General	Nampa ID 83651	\$Calendar Year To Date	\$ 60.00 Calendar Year To Date	\$Calendar Year to Date
	8. Ysursa, Penny	s	s35.00	s
Primary General	5355 Waterwheel Dr. Boise, ID	SCalcudar Year To Date	\$ 35.00 Calendar Year To Date	\$Calendar Year to Date
	9. Ysursa, Penny	\$	s 50.00	s
Primary General	5355 Waterwheel Dr. Boise ID	\$Calendar Year To Date	\$ 85.00 Calcindar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$100.00	\$ 1,290.00	\$ 0.00
	Total This Page (add columns A, B & C)			\$ 1,390.00

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



		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
6 /12 /02	Ysursa, Ben 5355 Waterwheel Drive	\$	s <u>21.00</u>	s
Primary General	Boise ID 83703	\$Calendar Year To Date	\$ 226.95 Calendar Year To Date	\$Calendar Year to Dute
6 /14 / 02	2. Ysursa, Ben 5355 Watewheel Drive	s	s53.55	\$
Primary General	Boise ID 83703	SCalendar Year To Date	\$ 280.50 Calendar Year To Date	SCalendar Year to Date
6 /16 /02	3. Ysursa, Ben 5355 Waterwheel Drive	\$	\$95.23_	\$
☐ Primary ☐ General	Boise ID 83703	SCalcudur Year To Date	\$ 375.73 Calcadar Year To Date	\$Calendar Year to Date
6 /16 /02	4. Ysursa, Ben 5355 Waterwheel Drive	\$	\$20.63	\$
Primary General	Boise ID 83703	\$Calendar Year To Date	\$ 396.36 Calendar Year To Date	\$Calendar Year to Date
6 /24 / 02	5. Ysursa, Ben 5355 Waterwheel Drive	s	\$388.00	s
Primary General	Boise ID 83703	SCalendar Year To Date	\$ 784.36 Calcodar Year To Date	\$Calendar Year to Date
7 /3 /02	6. Ysursa, Ben 5355 Waterwheel Drive	s	s21.10_	s
Primary General	Boise ID 83703	\$Calendar Year To Date	\$ 805.46 Calendar Year To Date	\$Calendar Year to Dete
7 /5 /02	7. Ysursa, Ben 5355 Waterwheel Drive	s	\$ <u>14.50</u>	s
Primary General	Boise ID 83703	\$Calendar Year To Date	\$ 819.96 Calendar Year To Date	\$Calcudar Year to Date
8 /2 /02	s. Ysursa, Ben 5355 Waterwheel Drive	\$	\$ <u>17.85</u>	s
Primary General	Boise ID 83703	\$Calendar Year To Date	\$ 837,81 Calendar Year To Date	\$Calendar Year to Date
8 /16 /02	9. Ysursa, Ben	\$	\$ 30.88	\$
Primary General	5355 Waterwheel Drive Boise, Idaho 83703	SCalcudar Year To Date	\$ 868.69 Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	s 0.00	\$ 662.74	\$0.00
	Total This Page (add columns A, B & C)			\$ 662.74

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1 . 1	1
14	14
	L

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

	i .	
Name of Candidate or Committee		
Ben Ysursa for Secretary of State		

		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
8 /22 /02	1. Ysursa, Ben 5355 Waterwheel Dr.	s	s30.00	s
☐ Primary ☐ General	Boise, Idaho	\$Calcoder Year To Date	\$ 898.69 Calendar Year To Date	\$Calendar Year to Date
//	2.	s	s	s
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	3.	s	\$	\$
Primary		\$	\$	\$
General /	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		s	s	s
General	5.	Calender Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		s	\$s	s
General	6.	Calendar Year To Date	Calendar Year To Date	Calcudar Year to Date
Primary		\$	\$	\$
General	7.	Calendar Year To Date	Calendar Year To Date	S Calendar Year to Date
Primary		s	\$	\$
General	8.	Calendar Year To Date	\$Calendar Year To Date	Calcadar Your to Date
/		s	\$	\$
Primary General		Calcudar Year To Date	SCalcadar Year To Date	SCalendar Year to Date
	9.	s	s	s
Primary General		\$Calcadar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 0.00	\$30.00	\$0.00
	Total This Page (add columns A, B & C)			\$30.00

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. Verizon		
6 10 02	PO Box 2210	230.45	
6 , 10 , 02	Englewood, CA	\$	\$
urpose of Abov	e Expenditure: cell phone charges		
	2. Verizon		
7 0 00	PO Box 2210	57.27	
7 , 9 , 02	Englewood, CA	\$	\$
Purpose of Abo	ve Expenditure: cell phone charges		
	3.		
	Verizon		1
8 , 5 , 02	PO Box 2210	s 57.29	\$
	Englewood CA		<u> </u>
Purpose of Abo	ve Expenditure: cell phone charges		•
	4. Verizon		
	PO Box 2210	57.29	
9 , 9 , 02	Englewood CA	\$\$	\$
Purpose of Abo	ve Expenditure: cell phone charges		<u> </u>
	5. Beef Times		
6 47 00	504 8th St.	225.00	
6 , 17 , 02	Rupert ID 83350	\$	\$
Purpose of Abo	ve Expenditure: political ad		
	6. 1st USA VISA		
6 47 00	PO Box 50892	353.15	
6 , 17 , 02	Henderson NV 89016	\$	\$
	Hendelson NY 030 to		
Purpose of Abo	ve Expenditure: travel expenses see attachment A		·
	Subtotals of Columns A & B	\$980.45	\$0.00
· · · · · · · · · · · · · · · · · · ·	Total This Page (add columns A & B)		s980.45

Page of

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. 1st USA VISA		
9 , 24 , 02	PO Box 50882	. 167.38	
	Henderson NV 89016	\$	\$
	e Expenditure: travel expenses see attachement B		
	ESP		
7 , 29 , 02	PO Box 140657	528.69	
.,,,	Boise ID 83714	\$	\$
Purpose of Abov	re Expenditure: printing palm cards		
	s. Valley County GOP		
8 , 24 , 02	PO Box 458		
0 / 24 / 02	Cascade ID 83611	\$80.00	s
urpose of Abov	e Expenditure: barbecue tickets		
4	Mike Buscher		
9 , 9 ,02	1811 Sunrise Rim	4 500 00	
3 / 3 / 02	Boise ID 83705	\$1,500.00	\$
Terpose of Abov	e Expenditure: consulting for primary		
1	Team GOP 2002		
9 , 27 , 02	PO Box 2267	125.00	
<u> </u>	Boise ID 83701	\$125.00	\$
urpose of Abov	e Expenditure: Cheney Luncheon		<u></u>
T	Ada County GOP		
9 , 28 , 02	PO Box 1572	\$ 240.00	
	Boise ID 83701	\$240.00	\$
urpose of Above	Expenditure: voters' guide and round-up tickets		<u> </u>
	Subtotals of Columns A & B	\$2,641.07	\$0.00
	Total This Page (add columns A & B)		s 2,641.07

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	1. Cal White		
9 , 24 , 02	700 Independence LM.	100.00	
<u> </u>	Emmett, Idaho	\$	\$
Purpose of Abov	e Expenditure: sign labor		<u> </u>
	Qwest Communications		
6 , 14 , 02	5325 Zuni St. Rm. 728	-314.22	
0 / 14 / 02	Denver CO 80221	\$	\$
Purpose of Abo	ve Expenditure: refund		1
	3. Black, Glen - Ameritel		
7 4 00	10200 W. Emerald		440.00
7 , 4 , 02	Boise ID 83702	\$	\$140.00
Purpose of Abov	ve Expenditure: lodging	<u> </u>	1 .
	4. Black, Glen - Ameritel		
	10200 W. Emerald		
8 , 22 , 02	Boise ID 83702	s	\$ 140.00
Purpose of Abov	ve Expenditure: lodging]
	5. Black, Glen, Ameritel		
9 , 25 , 02	10200 W. Emerald		70.00
3 / 23 / 02	Boise ID 83702	\$	\$
Purpose of Abo	ve Expenditure: lodging		
	6. Capitol West		
8 , 29 , 02	555 W Bannock		200.00
	Boise ID 83702	\$	\$
Purpose of Abov	ve Expenditure: office support		
	Subtotals of Columns A & B	s <u>-214.22</u>	\$ 550.00
	Total This Page (add columns A & B)		\$335.78

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	Capitol West		
	555 West Bannock		595.00
9 , 6 , 02	Boise ID 83702	\$	2
	Boise ID 63/02		
urpose of Abov	e Expenditure: social registration for Governor's Challenge for	r candidate's spouse	T
	Winco paid by spouse		
7 2 02	110 E. Myrtle		s 35.00
7 , 2 , 02	Boise ID	\$	3
	Doise iD		
urpose of Abo	ve Expenditure: candy for idaho Falls 4th of July parade		
	3. US Post Office paid by spouse		
0 44 00	Borah Station		50.00
<u>9 , 11 , 02</u>	Boise ID 83703	\$	\$
	Dollar ID correc		<u></u>
urpose of Abo	ve Expenditure: postage		
	4. Canyon County Republican Central Comm.		
0 00 00	504 16th Ave. So.		60.00
9 , 23 , 02	Nampa ID 83651	\$	\$
Purpose of Abo	ve Expenditure: voter's guide		
-	5. Fast Eddy's Chevron paid by candidate		
	2510 Fairview		21.00
6 / 12 / 02		\$	\$
	Boise ID 83702		
Purpose of Ab	ove Expenditure: gas		
	6. Kinko's Boise paid by candidate		
6 14 02	l and a wint		53.55
6 / 14 / 02	Boise ID	\$	\$
	Dolse ID		
Purpose of Ab	ove Expenditure: printing		
	Culturals of Columns A & D	0.00	814.55
	Subtotals of Columns A & B	\$	\$\$
			044.55
	Total This Page (add columns A & B)		\$814.55

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 , 16 , 02	Wood River Inn paid by candidate 601 N Main Hailey, ID	s	ş95.23
Purpose of Abov	e Expenditure: lodging		.!
6 / 16 / 02	#130 Albertson's Fuel paid by candidate Hailey ID	\$	s20.63
Purpose of Abo	ve Expenditure: gas		
6 , 16 , 02	Idaho Republican Party paid by candidate PO Box 2267 Boise ID 83701	\$	\$388.00
Purpose of Abo	ve Expenditure: convention registration for two		
7 , 3 ,02	Blackfoot Chevron paid by candidate 1245 Parkway Drive Blackfoot ID	s	s21.10
Purpose of Abo	ve Expenditure: gas		L
7 , 5 ,02	5. Chevron #00073792 paid by candidate 702 N Overland Ave Burley ID	s	s 14.50
Purpose of Abo	ve Expenditure: gas		
8 , 2 ,02	6. Winco paid by candidate 110 E. Myrtle Boise	\$	s17.85
Purpose of Abo	ve Expenditure: candy for American Falls parade		,
	Subtotals of Columns A & B	\$0.00	s557.31
	Total This Page (add columns A & B)		s557.31

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8 , 16 , 02	^{1.} Winco candidate paid 110 E. Myrtle Boise, ID	s	\$30.88
Purpose of Abov	ve Expenditure: candy for Kuna Days parade		
8 , 22 , 02	Region VII Republicans candidate paid 575 Matchpoint Idaho Falls ID	s	\$30.00
Purpose of Abo	ve Expenditure: 2 tickets for barbeque		
	3.	\$	s
Purpose of Abo	ve Expenditure:		
	4.	s	s
Purpose of Abo	ove Expenditure:		
	5.	s	s
Purnose of Ab	ove Expenditure:		
	6.	s	s
Purpose of Ab	ove Expenditure:		<u></u>
	Subtotals of Columns A & B	\$0.00	\$60.88
	Total This Page (add columns A & B)		\$60.88

ATTACHMENT A

Date	Vendor	Amount
5/18/02	Alaska Airlines Boise Airport Boise, Idaho Purpose: campaign travel	\$179.00
5/19/02	Southwest Airlines Boise Airport Boise, Idaho Purpose: campaign travel	\$96.50
5/19/02	Thrifty Rent A Car 8022 E Sprague Ave Spokane, WA 99212 Purpose: campaign travel ATTACHMENT B	\$77.65
Date	Vendor	Amount
8/22/02	Texco Inc. Hill Road Boise, Idaho Purpose: share of gas	\$23.59
8/22/02	IHOP 1770 Twin Falls, Idaho Purpose: meals	\$34.33
9/1/02	Southwest Airlines Boise Airport Boise, Idaho Purpose: campaign travel	\$96.50
9/5/02	Fast Eddy's Chevron 2510 Fairview Boise, Idaho Purpose: gas	\$12.96