

5/13 - 6/7

C-2 Rev. 7/97



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

02 JUN 27 PM 12:23

Section I

Form with fields for Name of Candidate (Bill Douglas), Office Sought (Dist. Judge), District (1st), Mailing Address (Po B 3325, Hayden ID), Name of Political Treasurer (Stephen J. Cairns), and Treasurer's Mailing Address (2187 Meadowbrook Acres Pl, Coeur d'Alene, ID).

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 5/13/02 through 6/7/02

- 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: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, 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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: [ ] None [ ] \$ (sec attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: [ ] None [x] \$ 530.00 (sec attached Schedule C-2B)

Return This Report To: Pete T. Cenarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0680, fax: (208) 334-2282

Section VI

CERTIFICATION

I STEPHEN J. CAIRNS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Stephen J. Cairns, Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>BILL DOUGLAS</b>	Report Covering the Period From <b>6/16/02</b> to <b>6/7/02</b>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <b>4</b>	Total Amount \$ <b>78</b>
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**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <b>22</b>	Total Amount \$ <b>526.25</b>
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	Total This Period
____ Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <b>78.00</b>
Itemized Contributions (total all Schedule A sheets)	\$ <b>4410.87</b>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <b>4488.87</b>
____ Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <b>0</b>
Itemized Expenditures (total all Schedule B sheets)	\$ <b>6366.48</b>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <b>6366.48</b>

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

Page 1 of 3

Name of Candidate or Committee  
BILL DOUGLAS

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/17/02</u>	<u>1. BILL DOUGLAS</u> <u>POB 3325</u> <u>HAYDEN, ID 83835</u>	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ <u>300</u> \$ <u>600</u> Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/17/02</u>	<u>2. STEVE CAIRES</u> <u>2187 MEADOWBROOK ACRES</u> <u>RD</u> <u>CDA, ID 83814</u>	\$ <u>250</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/17/02</u>	<u>3. LORNA DANIELS</u> <u>3067 N. OAKLAND</u> <u>ARLINGTON, VA 22207</u>	\$ <u>500</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/17/02</u>	<u>4. JACK DANIELS</u> <u>3067 N. OAKLAND ST</u> <u>ARLINGTON VA 22207</u>	\$ <u>400</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/17/02</u>	<u>5. JOE TIERNEY</u> <u>126 LITEA DR.</u> <u>HAUSER LN, ID 83836</u>	\$ <u>100</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/17/02</u>	<u>6. Phil Damiano</u> <u>POB 3010</u> <u>Past Falls, ID 83835</u>	\$ <u>100</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/20/02</u>	<u>7. Nick Merriman, Sr.</u> <u>1236 E. CARDINELL DR.</u> <u>Portland, OR 97201</u>	\$ <u>500</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/20/02</u>	<u>8. Lisa Barnett</u> <u>7856 S.E. 16TH</u> <u>Portland, OR 97202</u>	\$ <u>200</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/20/02</u>	<u>9. Bernie Gurstein</u> <u>3112 E. Pt. Hayden,</u> <u>Hayden, ID 83835</u>	\$ <u>100</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ <u>2150</u> 0.00	\$ <u>0.00</u>	\$ <u>300</u> 0.00
Total This Page (add columns A, B & C)				\$ <u>2150</u> 0.00

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

Name of Candidate or Committee  
BILL 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
5/21/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Debra Brouillette 10925 N. Janeel Hayden, ID 83835	\$ 100	\$	\$
5/21/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CDA Police Assn. 710 E. MULLAN CDA, ID 83814	\$ 200	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Margaret Jose 40396693 Hwy 95 Plummer, ID 83851	\$ 600	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Christine Hayer 40396693 Hwy 95 Plummer, ID 83851	\$ 500	\$	\$
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Telebar Family 1150 Oak Ct. CDA, ID 83814	\$ 50	\$	\$
5/30/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Sharon Culbreth 206 Hubbard Cda, Id 83814	\$ 50	\$	\$
5/30/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Tom Daugherty 3110 James Crowe Rd. Hayden, Id 83835	\$ 50	\$	\$
5/25/02 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. BILL DOUGLAS POB 3325 Hayden, Id 83835	\$ 201.00	\$	\$
5/25/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Bill Douglas POB 3325 Hayden, Id 83835	\$ 63.60 \$ 263.60	\$	\$
Subtotals of Columns A, B & C		\$ 1864.60 0.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1864.60 0.00

96<sup>21</sup>  
253<sup>04</sup>  
50.21

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

Page 3 of 3

Name of Candidate or Committee  
**BILL DOUGLAS**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
5/25/02	1. <b>BILL DOUGLAS</b> <b>POB 3325</b> <b>Hayden, FD 83835</b>	\$ <u>96.21</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>359.27</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____/____/____	2.	\$ _____	\$ _____	\$ _____
<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>
____/____/____	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>
____/____/____	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>
____/____/____	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>
____/____/____	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>
____/____/____	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>
____/____/____	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>
____/____/____	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>
Subtotals of Columns A, B & C		\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>96.21</u> 0.00

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

Page 1 of 3

Name of Candidate or Committee  
**BILL DOUGLAS**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/17/02	1. KUNE RADIO/KXLY Broadcast 500 W. BOONE SPOKANE, WA 99201	\$ 250	\$
Purpose of Above Expenditure: ADS			
5/16/02	2. CDA Press 201 N. 2nd CDA, ID 83814	\$ 142.48	\$
Purpose of Above Expenditure: ADS			
5/17/02	3. Benewah Gazette Record 127 S. 7th St St. Maries, ID 83861	\$ 249.00	\$
Purpose of Above Expenditure: ADS			
5/20/02	4. CDA Press 201 N. 2ND CDA, ID 83835	\$ 1123.37	\$
Purpose of Above Expenditure: ADS -Insects			
5/21/02	5. Spokesman Review 608 Northwest Blvd CDA, ID 83814	\$ 433.12	\$
Purpose of Above Expenditure: ADS			
5/26/02	6. CDA Press 201 N. 2ND CDA, ID 83814	\$ 267.15	\$
Purpose of Above Expenditure: ADS			
Subtotals of Columns A & B		\$ 2465.62	\$ 0.00
Total This Page (add columns A & B)		\$ 2465.62	

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

Page 2 of 3

Name of Candidate or Committee			
<u>BILL DOUGLAS</u>			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<u>6/4/02</u>	<sup>1.</sup> <u>CDA Press</u> <u>201 N. 2ND</u> <u>CDA, ID 83814</u>	<u>\$ 659</u>	\$ _____
Purpose of Above Expenditure: <u>Thank you ad</u>			
<u>6/2/02</u>	<sup>2.</sup> <u>Spokesman Review</u> <u>608 NORTHWEST BLVD</u> <u>CDA, ID 83814</u>	<u>\$ 56.15</u>	\$ _____
Purpose of Above Expenditure: <u>Thank you ad</u>			
<u>5/30/02</u>	<sup>3.</sup> <u>BILL DOUGLAS</u> <u>POB 3325</u> <u>Hayden, ID 83835</u>	<u>\$ 180</u>	\$ _____
Purpose of Above Expenditure: <u>Partial Repayment Loan</u>			
<u>5/24/02</u>	<sup>4.</sup> <u>Spokesman Review</u> <u>608 NORTHWEST BLVD.</u> <u>CDA, ID 83814</u>	<u>\$ 461.01</u>	\$ _____
Purpose of Above Expenditure: <u>AD</u>			
<u>5/17/02</u>	<sup>5.</sup> <u>CDA Press</u> <u>201 N. 2ND</u> <u>CDA, ID. 83814</u>	<u>\$ 1800</u>	\$ _____
Purpose of Above Expenditure: <u>Printing AD Inserts</u>			
<u>5/16/02</u>	<sup>6.</sup> <u>Spokesman Review</u> <u>608 NORTHWEST BLVD</u> <u>CDA, ID 83814</u>	<u>\$ 827.84</u>	\$ _____
Purpose of Above Expenditure: <u>Insert Ads</u>			
Subtotals of Columns A & B		<u>3390.09</u> 0.00	\$ _____ 0.00
Total This Page (add columns A & B)			<u>3390.09</u> 0.00

3400

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 3 of 3

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

Name of Candidate or Committee  
**BILL DOUGLAS**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/26/02	<sup>1</sup> Chevron Appleway + 95 CDA, ID 83814	\$ 51.06	\$
Purpose of Above Expenditure: CAMPAIGN FUEL			
5/31/02	<sup>2</sup> CDA Press 201 N. 2ND CDA, ID 83814	\$ 51.44	\$
Purpose of Above Expenditure:			
5/17/02	<sup>3</sup> Nicklesworth 107 N. 5TH ST CDA, ID 83814	\$ 51.00	\$
Purpose of Above Expenditure: AD			
5/25/02	<sup>4</sup> CDA Press 201 N. 2ND CDA, ID 83814	\$ 92.67	\$
Purpose of Above Expenditure: AD			
5/25/02	<sup>5</sup> CDA Resort 115 S. 2ND ST. CDA, ID 83814	\$ 201.00	\$
Purpose of Above Expenditure: ELECTION NIGHT Event			
5/25/02	<sup>6</sup> Spokesman Reviews 608 NORTHWEST BLVD CDA, ID 83814	\$ 63.60	\$
Purpose of Above Expenditure: AD			
Subtotals of Columns A & B		\$ 510.77 0.00	\$ 0.00
Total This Page (add columns A & B)		\$ 510.77 0.00	

6.00



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

Name of Candidate or Committee <b>BILL DOUGLAS</b>	Report Covering the Period From <b>5/13/02</b> to <b>6/7/02</b>
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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
5/20/02	<sup>1</sup> NICKLESWORTH 107 N. 5th St. CDA, ID 83814	\$145.00
Purpose of Above Expenditure:		
5/5/02	<sup>2</sup> Direct Mail Services 2107 NAPA SPokane, WA 99210	\$122.00
Purpose of Above Expenditure:		
4/03/02	<sup>3</sup> LUKE GRIFFIN Benchmark 5077 BLDG CTR Dr. CDA, ID 83814	\$263.75
Purpose of Above Expenditure:		
____/____/____	<sup>4</sup>	\$ _____
Purpose of Above Expenditure:		
____/____/____	<sup>5</sup>	\$ _____
Purpose of Above Expenditure:		
____/____/____	<sup>6</sup>	\$ _____
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>530.00</u> 0.00
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>530.00</u> 0.00