



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Neil Fales, Chairman Committee to Elect Daren W. Fales District Judge</b>		Office Sought (if candidate) <b>Dist. Judge</b>	District (if any) <b>2nd</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>906 N. State St.</b>	City and Zip <b>Grangeville, 83530</b>	Home Phone <b>983-1974</b>	Work Phone <b>983-1558</b>
Name of Political Treasurer <b>Scott Carlton</b>			
Mailing Address <input type="checkbox"/> Check if address change. <b>301 16th Ave.</b>	City and Zip <b>Lewiston, ID 83501</b>	Home Phone <b>743-7606</b>	Work Phone <b>746-6328</b>

**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

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>617.95</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,028.56</u>	\$ <u>5,761.03</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,646.51</u>	\$ <u>5,761.03</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,646.51</u>	\$ <u>5,761.03</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0</u>	\$ <u>0</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  \$ 1,955.30 (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I Scott Carlton  
(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

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

## DETAILED SUMMARY PAGE

Name of Candidate or Committee Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman	Report Covering the Period From <u>5</u> / <u>13</u> / <u>02</u> to <u>6</u> / <u>7</u> / <u>02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>7</u>	Total Amount \$ <u>330.00</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ <u>0.00</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	\$ 330.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,698.56
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,028.56
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 4,646.51
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,646.51

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

Name of Candidate or Committee  
Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman

		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
5 / 13 / 02	1. Ron & Melinda Blewett Clark & Feeney P.O. Drawer 285 Lewiston, ID 83501	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,032.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 17 / 02	2. Paul Stegner 14th Street Lewiston, ID 83501	\$ 75.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,107.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 17 / 02	3. Donald L. Burris 524 S. Florence Grangeville, ID 83530	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,207.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 13 / 02	4. Daren W. Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ 236.40
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 578.87 <small>Calendar Year to Date</small>
5 / 14 / 02	5. Daren W. Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ 199.20
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 778.07 <small>Calendar Year to Date</small>
5 / 16 / 02	6. Daren W. Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ 41.96
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 820.03 <small>Calendar Year to Date</small>
5 / 17 / 02	7. Daren W. Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ 686.40
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 1,506.43 <small>Calendar Year to Date</small>
5 / 20 / 02	8. Daren W. Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ _____	\$ _____	\$ 234.60
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 1,741.03 <small>Calendar Year to Date</small>
5 / 21 / 02	9. Angus Kennedy 824 Lake Grangeville, ID 83530	\$ 75.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,282.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 550.00	\$ 0.00	\$ 1,398.56
Total This Page (add columns A, B & C)				\$ 1,948.56

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

Name of Candidate or Committee Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman
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		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
5 / 15 / 02	1. AIA Insurance Inc. One Lewis Clark Plaza Lewiston, ID 83501	\$ _____	\$ 1,000.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 16 / 02	2. Jeff Bodell Danskin Lane Meridian, ID 83643	\$ _____	\$ 100.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 1,100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 23 / 02	3. Neil Fales 906 N. State St. Grangeville, ID 83530	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,582.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 28 / 02	4. Arlie & Irene Haener PO Box 229 Grangeville, ID 83530	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,682.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 28 / 02	5. Francis Wilson 1327 Prospect Lewiston, ID 83501	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,782.47 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5 / 28 / 02	6. Holcomb Construction 109 N. College Grangeville, ID 83530	\$ 150.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,932.47 <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		\$ 650.00	\$ 1,100.00	\$ 0.00
Total This Page (add columns A, B & C)			\$ 1,750.00	\$ 1,750.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 13 / 02	<sup>1.</sup> Idaho County Free Press 318 E. Main Grangeville, ID 83530	\$ 236.40	\$
<b>Purpose of Above Expenditure: Advertisement</b>			
5 / 13 / 02	<sup>2.</sup> Clearwater Tribune 161 Main Orofino, ID 83544	\$ 103.20	\$
<b>Purpose of Above Expenditure: Advertisement</b>			
5 / 14 / 02	<sup>3.</sup> Moneysaver 626 Thain Road Lewiston, ID 83501	\$ 199.20	\$
<b>Purpose of Above Expenditure: Advertisement</b>			
5 / 16 / 02	<sup>4.</sup> Staples 2320 Thain Grade Lewiston, ID 83501	\$ 41.96	\$
<b>Purpose of Above Expenditure: Labels &amp; Envelopes</b>			
5 / 17 / 02	<sup>5.</sup> U.S. Postmaster Main Street Grangeville, ID 83530	\$ 510.00	\$
<b>Purpose of Above Expenditure: Postage</b>			
5 / 16 / 02	<sup>6.</sup> Lewiston Morning Tribune 505 C. Street Lewiston, ID 83501	\$ 686.40	\$
<b>Purpose of Above Expenditure: Advertisement</b>			
Subtotals of Columns A & B		\$ 1,777.16	\$ 0.00
Total This Page (add columns A & B)			\$ 1,777.16

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5 / 15 / 02	<sup>1.</sup> AIA Insurance, Inc. One Lewis Clark Plaza Lewiston, ID 83501	\$ _____	\$ 1,000.00
<b>Purpose of Above Expenditure:</b> Mailing supplies, postage and labor			
5 / 16 / 02	<sup>2.</sup> Jeff Bodell Danskin Lane Meridian, ID 83643	\$ _____	\$ 100.00
<b>Purpose of Above Expenditure:</b> Web Site Dev. & Mgmt.			
5 / 21 / 02	<sup>3.</sup> Moscow-Pullman Daily News 409 S. Jackson Moscow, ID 83843	\$ 234.60	\$ _____
<b>Purpose of Above Expenditure:</b> Advertisement			
5 / 23 / 02	<sup>4.</sup> KORT P.O. Box 510 Grangeville, ID 83503	\$ 357.00	\$ _____
<b>Purpose of Above Expenditure:</b> Radio Ad			
5 / 23 / 02	<sup>5.</sup> KLER PO Box 32 Orofino, ID 83544	\$ 364.00	\$ _____
<b>Purpose of Above Expenditure:</b> Radio Ad			
5 / 23 / 02	<sup>6.</sup> KRPL P.O. Box 8849 Moscow, ID 83843	\$ 300.00	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 1,255.60	\$ 1,100.00
Total This Page (add columns A & B)			\$ 2,355.60

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6 / 24 / 02	1. Daren Fales Rt. 2 Box 200 Grangeville, ID 83530	\$ 513.75	\$
<b>Purpose of Above Expenditure:</b>			
/ /	2.	\$	\$
<b>Purpose of Above Expenditure:</b>			
/ /	3.	\$	\$
<b>Purpose of Above Expenditure:</b>			
/ /	4.	\$	\$
<b>Purpose of Above Expenditure:</b>			
/ /	5.	\$	\$
<b>Purpose of Above Expenditure:</b>			
/ /	6.	\$	\$
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 513.75	\$ 0.00
Total This Page (add columns A & B)			\$ 513.75

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

Name of Candidate or Committee Committee to Elect Daren W. Fales District Judge, Neil Fales, Chairman	Report Covering the Period From <u>5 / 13 / 02</u> to <u>6 / 7 / 02</u>
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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.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number _____	Total Amount \$ <u>0.00</u>
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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	1. KATW-FM 805 Stewart Lewiston, ID 83501	\$ 1,955.30

**Purpose of Above Expenditure:**

2.		\$ _____
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**Purpose of Above Expenditure:**

3.		\$ _____
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**Purpose of Above Expenditure:**

4.		\$ _____
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**Purpose of Above Expenditure:**

5.		\$ _____
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**Purpose of Above Expenditure:**

6.		\$ _____
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**Purpose of Above Expenditure:**

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>1,955.30</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>1,955.30</u>