C-2 Rev. 7/97



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

Section I		(1.44004 1.1.1.1 to -ypo)	·		10 PM 3: 14
Name of Candidate or Political Com Bonnie Dougl				: Sought (if caलिश्विक presentat:	
Mailing Address P.O. Box 778	☐ Check if address change.	City and Zip 83816 Coeur d'Alen	II	Phone U. 4-5659 S	Work Phone 1 110
Name of Political Treasurer					
Susan K. Smi	Check if address change.	05 (2)	122	Ob a	Work Phone
Mailing Address P.O. Box 208	•	City and Zip	i i	: Phone 7 - 3 8 4 2	667-3842
Section II		TYPE OF REPORT		<u> </u>	
Directions: To indicate the tinstructional manual for report		fill in the appropriate da	ates and chec		
☐ 7 Day Pre-Primary	•	Day Pre-General Repor	(only	iarterly (April 30 filed by ballot n	)) neasure committees)
30 Day Post-Prima	ry Report 3	Day Post-General Rep	□ Qu	arterly (July 30)	
☐ October 10 Pre-Ge	neral Report 🔲 A	nnual Report	(only	filed by ballot n	neasure committees)
Is this Report an	amendment?	Ø No Is	this a Termin	nation Report?	☐ Yes Ø No
Section III	STATEMENT OF N	O CONTRIBUTIONS	OR EXPE	NDITURES	
Directions: If you had no co the appropriate dates and sig- Section IV.	ntributions or expenditure n this report. Be sure to co that I have received no co from/	arry forward the approp	oriate "Calen	dar Year to Date	" figures in Column II,
Section IV To reach your Calendar Year figures to the Column 11 figures	r to Date figure: Add this tres of your previous repo	SUMMARY report's Column I rt (except on line 6).	COLU This Po		COLUMN II alendar Year to Date
Line 1: Cash on Hand Januar Line 2: Enter Cash Balance a Line 3: Total Contributions ( Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures ( Line 6: Cash Balance at Clos	at Close of Last Reporting Enter amount from page 1, 2 and 3) Enter amount from page 2	2)	\$	.77 1.00 5,77	s -0- s xxxxxx s 1618.23 s 1618.23 s 206.46 s 1411.77
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	ning of the reporting pe	riod and the	close of the repo ort as beginning	orting period.
Section V	CONTRIBUTIONS	PLEDGED - INCUR	RED EXPE	NDITURES	
Contributions Pledged d	uring this reporting period	d but not yet received:	None	<b></b>	_ (see attached Schedule C-2A)
Incurred Expenditures d	luring this reporting perio	d but not yet paid:	□None	#\$ 628.10	(see attached Schedule C-2B
[	Section VI	CER	TIFICATIO:	N .	
Return This Report To:				- •	
Pete T. Cenarrusa	l Susar	K. Smith	,	, hereby ce	rtify that the information
Secretary of State	in this report	is a true, complete and	correct Cam	paign Financial	Disclosure Report as
PO Box 83720 Boise ID 83720-0080	required by l	21V D	1.	0 -	-1
fax: (208) 334-2282		Susar		smul	<u> </u>
1		Signature	of Political T	reasurer	

p.2

# **DETAILED SUMMARY PAGE**

Name of Candidate or Committee	Bonnie	Dougle	as	Report Covering the Period From 05/13/02 to 06/07/02
		FEMIZED CO		
	Total Number	5	Total Amount \$_25	5000
		ITEMIZED E		
	Total Number	2	Total Amount \$	1.00

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	s 250 · 2
Itemized Contributions (total all Schedule A sheets)	\$1,000
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,250
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	s 14 00.
Itemized Expenditures (total all Schedule B sheets)	s-O-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	s 14 ºº

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

Page	of
1	<b>1</b> 1
	_ (

Name of Candidate or Committee Bonnie	Dougla	25	

		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
05,25,02	Political Action Committee for Education	s 1000 00		
Primary  General	P.O.Box 2638	5 1000 00	ss	\$
General	Boise, 1D 83701	Calendar Year To Date	Calendar Year To Date	Calcadar Year to Date
	-	\$	s	\$
☐ Primary ☐ General		\$	s	\$
	3.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
'		\$	\$	s
☐ Primary ☐ General		s	s	s
_ Conorae	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/		\$	\$	s
☐ Primary ☐ General		S		
	5.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		s	\$	s
☐ Primary		\$		
☐ General	6.	Calendar Year To Date	Calendar Year To Date	Calcudar Year to Date
//		s	s	\$
☐ Primary ☐ General		\$	s	\$
	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
		\$	\$	\$
☐ Primary ☐ General		s	\$	\$
	8.	Calendar Year To Date	Caleadar Year To Date	Calendar Year to Date
//		\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$	\$
	9.	Cercinal Con 10 Date	Calendar Year To Date	Calendar Year to Date
☐ Primary		s	s	s
☐ General		Calendar Year To Date	\$	\$
, ,	10.	Corrida I Ca I V Mak	Calendar Year To Date	Calendar Year to Date
☐ Primary	<u> </u>	\$	<u>s</u>	\$
☐ General		Calendar Year To Date	\$Celondar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	1000	2 -0-	s - O-
	Total This Page (add columns A, B & C)			:100°

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

Name of Candid	date or Committee Bonnie Douglas	Report Covering the Period	
		From 05/13/02 to 06/09/02	
Directions: Cor payment before	nplete this schedule if you incurred an obligation during this reporting period to the end of the reporting period. Do not include these entries on Schedule B un	purchase an item or service, but did not make til you actually make payment.	
Line 1: Incurr	red Expenditures of Less Than \$25.00 This Period: Total Number	Total Amount \$	
Incurred Expe	enditures of \$25.00 or More This Period:		
Date	Full Name, Mailing Address and Zip Code	Amount	
Incurred	of Recipient	Incurred	
05:20:02	An Any 1/12	\$ 628.10	
<u> </u>	Jeffersonville, IN 47/31-1612		
Purpose of Abo	Jeffersonville, IN 47/31-1612  Deffersonville, IN 47/31-1612  Deffersonville, IN 47/31-1612  Purchased yard signs + charge  Defersonville, IN 47/31-1612  Purchased yard signs + charge  P	ged to	
	2.		
/			
Purpose of Abo	ove Expenditure:		
	3.		
//			
Purpose of Abo	ve Expenditure:		
	4.		
Purpose of Aba	ove Expenditure;		
•	5.		
/			
Purpose of Abo	ve Expenditure:		
	6.		
Purnace of Abo	ve Expenditure:		
t at pose of Aoo	7.		
'			
Purpose of Abo	ve Expenditure:	İ	
	8.		
//			
Purpose of Abov	ve Expenditure:		
Line 2: Total A	mount of Incurred Expenditures \$25.00 or more	s 628.10	
	mount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	s - O -	
Line 4: Total A	mount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this	total in Section V, page 1. S 628.10	

#### **BONITA A DOUGLAS**

**Account Number:** 



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#### **Transactions**

POST, TRANS, REF, DESCRIPTION DATE DATE NO.

AMOUNT CR-CREDIT

MAY 22 MAY 20 241 AMERICA'S CAMPAIGN STORE CHARLESTOWN IN \$628,10

### **Account Summary**

Previous Balance			\$ 0.00
Purchases	+		\$ 647.34
Cash Advances	+		\$ 0.00
Other Debits	+		\$ 0.00
Credits	-		\$ 0.00
FINANCE CHARGE	+		\$ 0.00
Payments	-		\$ 0.00
New Balance	-	•	\$ 647.34

Finance Charge Summary

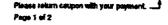
	Corresponding APR	Daily Periodic Rate(DPR)	Average Daily Balance(ADB)	Minimum (M) / Periodic (P) Charge
Purchases	0.00%	0.00000%	.\$ 0.00	\$ 0.00P
Cash	19.80%	0.05425%v	€ 0.00	\$ 0.00P

#### **ANNUAL PERCENTAGE RATE 0.00%**

v-Variable

10 PM 100

WELCOME TO BANK OF AMERICA. WE LOOK FORWARD TO SERVING YOUR CREDIT CARD NEEDS.



## Bank of America 🧇

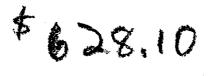
# **Customer Corner**

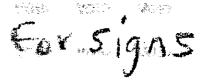
AS A REMINDER, THE INTRODUCTORY RATE FOR THIS ACCOUNT EXPIRED ON 06/01/02. THIS STATEMENT REFLECTS FINANCE CHARGES AT BOTH THE INTRODUCTORY RATE THROUGH EXPIRATION AND AT THE RATE IN EFFECT AFTER EXPIRATION. SEE REVERSE FOR FINANCE CHARGE CALCULATION METHOD.

CONGRATULATIONS
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PERFORMANCE IN 2002. TO
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\* NEED CASH? SEE THE LAST PAGE OF YOUR STATEMENT AND USE THE ATTACHED CONVENIENCE CHECK.\*

GET CASH NOW, USE THE ATTACHED CHECK LIKE A PERSONAL CHECK UP TO YOUR AVAILABLE CASH LIMIT. THIS CHECK CANNOT BE USED TO PAY A BANK OF AMERICA CREDIT CARD ACCOUNT. IT WILL POST AS A CASH ADVANCE AND IS SUBJECT TO A 4% FEE WITH A \$5 MINIMUM AND CASH APR IN YOUR CARDHOLDER AGREEMENT.





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