

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson Bonnie Douglas		Office Sought (if candidate) Representative	District (if any) 4
Mailing Address P.O. Box 778	<input type="checkbox"/> Check if address change.	City and Zip Coeur d'Alene 83816	Home Phone 664-5659
Name of Political Treasurer Susan K. Smith		Work Phone 664-5659	
Mailing Address P.O. Box 2083	<input type="checkbox"/> Check if address change.	City and Zip Cd'A 83816	Home Phone 667-3842
		Work Phone 667-3842	

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 05 / 13 / 02 through 06 / 07 / 02

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 175.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1250.00	\$ 1618.23
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1425.77	\$ 1618.23
Line 5: Total Expenditures (Enter amount from page 2)	\$ 14.00	\$ 206.46
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1411.77	\$ 1411.77

*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 \$ 628.10 (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, Susan K. Smith, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Susan K. Smith
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	<u>Bonnie Douglas</u>	Report Covering the Period From <u>05/13/02</u> to <u>06/07/02</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>5</u>	Total Amount \$ <u>250⁰⁰</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>14.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>250⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,000⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,250⁰⁰</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>14⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>-0-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>14⁰⁰</u>

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

Page	of
1	1

Name of Candidate or Committee Bonnie Douglas

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05/25/02	1. Political Action Committee for Education P.O. Box 2638 Boise, ID 83701	\$ 1,000 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000 ⁰⁰ <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>
____/____/____	10.	\$ _____	\$ _____	\$ _____
<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		\$ 1,000 ⁰⁰	\$ - 0 -	\$ - 0 -
Total This Page (add columns A, B & C)				\$ 1,000 ⁰⁰

SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Bonnie Douglas	Report Covering the Period From 05/13/02 to 06/07/02
---------------------------------------------------------	-----------------------------------------------------------------------

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 \$ _____

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
05/20/02	1. America's Campaign Store P.O. Box 1612 Jeffersonville, IN 47131-1612	\$ 628.10
Purpose of Above Expenditure: Purchased yard signs + charged to Bank of America VISA card		
/ /	2.	
Purpose of Above Expenditure:		
/ /	3.	
Purpose of Above Expenditure:		
/ /	4.	
Purpose of Above Expenditure:		
/ /	5.	
Purpose of Above Expenditure:		
/ /	6.	
Purpose of Above Expenditure:		
/ /	7.	
Purpose of Above Expenditure:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 628.10

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ -0-

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 628.10

BONITA A DOUGLAS

Account Number: [REDACTED]

Your Bank of America Visa® Account

Total Credit Line	[REDACTED]	Available Credit	[REDACTED]
Overlimit Amount	\$ 0.00	Billing Date	06/04/02
Minimum Payment Due	\$ 10.00	Payment Due Date	06/24/02

24-Hour Customer Service 1.800.732.9194 Pay online! Visit www.bankofamerica.com
 For Lost or Stolen Cards 1.800.848.6090

Transactions

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	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

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

Please return coupon with your payment. Page 1 of 2



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 AMERICA WEST AIRLINES FOR YOUR OPERATIONAL PERFORMANCE IN 2002. TO READ ABOUT THESE SUCCESSES AND BOOK A FLIGHT GO TO WWW.AMERICAWEST.COM.

* 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.

\$ 628.10

For signs