FAX NO. : 2089352115

C-2 Rev. 7/97



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

02 JUN 2.7 Fit 3:SUMMARY PAGE (Please Print or Type)

	ection I	TED!	06 -		21:41-				
N	moe of Candida	le or Political Con	nmittee and Chairpen	ion = //	JANU "		Office Sough	t (if candidate)	District (if any)
M	ailing Address		Check if address	change.	City and Zip	62-21	Home Phone	,	Work Phone 935 - 0788
<u></u>	PD BO				Kamich	P 55 56	733-	23 //	733-0/00
123	une of Population	071.	ider						
м	ailing Address		☐ Check if address	change.	City and Zip		Home Phone		Work Phone
1	eti B	of 73 C			Kamich	P3536	935	2/15	
Ś	ection II			• • • • • • • • • • • • • • • • • • • •	TYPE OF RE	PORT			
D	irections: To	indicate the t	ype of report bein	g filed, i	fill in the approp		nd check the a	appropriate b	ox(es). See the
in	structional π	anual for repo	rting periods and is for the period	due date	s	/2 thu	auah /	, 7 ,	02
		inis report	is for the period	irom	<del></del>	<u> </u>	ongu <u>p</u>		
	□ 7 Da	ay Pre-Primary	Report	<b>-</b> 7	Day Pre-Genera	l Report		y (April 30)	=/4
	MM 20 T	New Dage Defens	w Dana-	□ 24	Day Post-Gene	ral Denort	(only filed b	by ballot mea	asure committees)
	PX 30 I	Day Post-Prima	ry Kepon	٠, ب	Day Fost-Clene	as Vebou	☐ Quarterly	y (July 30)	•
	☐ Octo	ober 10 Pre-Ge	neral Report		nnual Report				sure committees)
	Ĭs	this Report an	amendment?	□ Yes	🗖 No	ls this a	Termination	Report?	ĴYes ⊠LNo
_	ection III		CT A TEMPN	TOPN	O CONTRIBUT	TIÓNS OB	FYPENNITI	IDES	
3	echod iii		SIAIEMEN	IOFN	O CONTRIBO	IIONS OR	evi čimili		
th	irections: If e appropriate ection IV.	you had no co e dates and sign	ntributions or exp n this report. Be	enditure sure to c	s during this rep arry forward the	orting period appropriate	d, check the b "Calendar Ye	ox next to the ear to Date" i	e statement below, fill in igures in Column II,
30	[]	nereby certify t	hat I have receive	d no co	ntributions and h	ave made no	expenditures	s during this	reporting period
		•	from	<u>/</u>	/throu	ugh	' <u></u> '	·	
Ş	ection IV				SUMMAI	RY		· <u> </u>	
T	o reach your	Calendar Year	to Date figure:	Add this	report's Column	I	COLUMNI		COLUMN II
fi	gures to the (	Column II figu	res of your previo	ous repoi	t (except on line	: 6).	This Period	Cal	endar Year to Date
7	ine 1: Cash o	m Hand Januar	y 1, This Year*			\$	XXXXXX	\$	
			it Close of Last R	eporting	Period**	\$	346.39	\$ _	XXXXXX
			Enter amount fro			\$ <u>Z</u>	719.46		3387.46
		al (Add lines 1				\$ 2	2065.8		33 <i>87.46</i>
			Enter amount from			\$ 1	1905.5.		3227.13
L	ine 6: Cash I	Balance at Clos	se of Period (Subt	ract line	5 from line 4)**	, 2 <sup>-</sup>	160.3	<u> </u>	160-33
*	#Von must r	enort the cash	entered on line 1 on hand at both th	ie begini	ning of the repor	ting period a	and the close (	of the reporti	ng period.
1	Note that the	closing cash b	alance for the cur	rent repo	orting period app	cars on the	ext report as	peginning c	isn on nand.
5	Section V		CONTRIBU	TIONS	PLEDGED - IN	NCURRED			
	Contributi	ons Pledged d	uring this reportin	ng period	I but not yet rece	eived: 💆N			(see attached Schedule C-2/
	Incurred E	xpenditures d	luring this reporti	ng perio	d but not yet paid	d: <b>54</b> N	ione □\$_	, <b>-, 8</b> , a,	(see attached Schedule C-2)
ſ			Section VI			CERTIFIC	CATION		
		Report To:	_	$\boldsymbol{\tau}$	M.	<i>l</i>		hanahi	G, that the information
		enarrusa v of State	l	<u>) 0 a</u>	(name of Political T	reasurer)	,	Hereby cert	fy that the information
1		y of State x 83720				ete and costê I	ct Campaign	rinançıai Di	sclosure Report as
		3720-0080	requ	ired by l	aw.		<b>\</b>		
	19X: (208)	334-2282			Sim	nature of Po	litical Treasu	rer	

## **DETAILED SUMMARY PAGE**

Dan Proske		Report Covering the Period From 5 //3 102 to 6 /7	/ /2
		O CONTRIBUTIONS ollars (\$50.00) or Less This Period	
	Total Number 4	Total Amount \$ 70	
		ED EXPENDITURES wenty-Five Dollars (\$25.00) This Period	
	Total Number <u>40</u>	Total Amount § 393.67	

	Total This Period
/ Number of Schedulc A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 70.00
Itemized Contributions (total all Schedule A sheets)	5 1649.46
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 70.00 \$ 1649.46 \$ 1719.46
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 393.67
Itemized Expenditures (total all Schedule B sheets)	\$ 393.67 \$ 1501.85 \$ 1905.52
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1905.52

FROM:

. . . .

FAX NO. : 2089352115

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of "
	1
/	17

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

Name of Candidat	e or Committee Proskine			
	Unostani	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
5 122,02		s 50 =	S	\$
☑ Primary ☐ General	HC 11 Box 202 Kamich ID 63536	\$ 50 = Calendar Year To Date	\$Calendar Year To Date	S Calendar Year to Date
5 122,02	2. Peran Cook	s 75°	s	s
Primary General	Robert F3 53544	\$ 75- Catendar Year To Date	SCalendar Year To Dage	SCalendar Year to Date
5 22,02	Dan aroskine	\$	\$	\$ 524.46
Ø-Primary □ General	POBOX 404 Kamich ID F3536	\$ Calcudar Year To Date	S Chloridar Year To Date	\$ 52446 Calendar Year to Date
616102	1. I Paraging Fred	\$ 1000 =	S	s
☐ Primary	1677 E miles 2/03 Hayder ID 83835	\$ / 660 = Catendar Year To Date	S Calcular Year To Date	\$Calendar Year to Date
1 1	5.	s	s	s
☐ Primary ☐ General		SCalendar Your To Dute	\$Calendar Year To Date	S Calendar Year to Date
1 1	6.	\$	\$	\$
☐ Primary ☐ General		S Celendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
1 1	7.	\$	\$	\$
☐ Primary ☐ General		SCalcadar Your To Date	\$Calendar Year To Date	SCplendar Year to Date
	8.	\$	s	s
☐ Primary ☐ General		SCalendar Year To Date	SCalendar Year To Date	S Calendar Year to Date
	9.	\$	\$	\$
☐ Primary ☐ General		S Calendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
	10.	\$	\$	\$
☐ Primary ☐ General		SCatendar Year To Date	\$Calendar Year To Date	S Calcadar Year to Date
	Subtotals of Columns A, B & C	s/125+	s	s 524.46
	Total This Page (add columns A, B & C)			1 . 1649. 46

FAX NO. : 2089352115

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

	Column A	Column B
Full Name, Mailing Address and Zip Code  Date of Recipient	Cash or Check	In-Kind (non-monetary
1. USPO		
13 ,02 Kamiah _IDF3536	s <u>5/~</u>	s
urpose of Above Expenditure: Stamps  2. USPO		
2 USPO		
- 16,02 Kamieh . IDF 3536	\$ 1707	S
urpose of Above Expenditure: Stamps		
3 Valley Graghics		
17,02 Pobl 1047, Orofino ID 83544	s 276.41	\$
urpose of Above Expenditure: Plyero		
" Valley Graphics		
urpose of Above Expenditure: Flyers  "Valley Graphics"  5, 18, 02 POBA 1047, Orofino ID 53544	\$ 96.60	\$
urpose of Above Expenditure: Capies		<u> </u>
2. 21500		
1,20,02 Kamish ID 83536	\$ 430=	5
urpose of Above Expenditure: Stamps		
"USPO"		E
USPO  ML Call, ID	s 170=	\$
urpose of Above Expenditure: Hamps		<u> </u>
17 /		
122,02 POBox 1047, Orsfino ID 83544	s_23.84	\$
urpose of Above Expenditure:		
" USPO		
5,22,02 mcCall, Is	s_34=	\$
urpose of Above Expenditure: Hamps		<b>1</b>
5 23,02 Kamiah ID 83536		
5 23,02 Kamiah ID 83536	\$ 250=	
urpose of Above Expenditure:		
Subtotals of Columns A & B	\$ 1501.85	<b>s</b>
Total This Page (add columns A & B)		\$ 150/-8