

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 LOT SMITH		Office Sought (if candidate) STATE REPRESENT	District (if any) 8-B
Mailing Address RR1 BOX 105B	<input type="checkbox"/> Check if address change.	City and Zip GRANGEVILLE 83530	Home Phone 983-7910
Name of Political Treasurer PAUL EIMERS		Home Phone 983-3467	Work Phone 983-2662
Mailing Address PO BOX 168	<input type="checkbox"/> Check if address change.	City and Zip GRANGEVILLE 83530	Work Phone 983-2662

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

- 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*	\$ <u>XXXXXX</u>	\$ <u>XXXXXX</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>-0-</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1116.04</u>	\$ <u>1920.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1116.04</u>	\$ <u>1920.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>998.17</u>	\$ <u>1802.13</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>117.87</u>	\$ <u>117.87</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 \$ _____ (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 PAUL EIMERS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Paul Eimers
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee LOT SMITH	Report Covering the Period From <u>5 / 13 / 02</u> to <u>6 / 7 / 02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 3 Total Amount \$ 150.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 7.67

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 150.00
Itemized Contributions (total all Schedule A sheets)	\$ 966.04
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1116.04
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 7.67
Itemized Expenditures (total all Schedule B sheets)	\$ 990.50
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 998.17

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

Name of Candidate or Committee
LOT SMITH

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 / 14 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CARMELITA SPENCER RT 2 BOX 500 GRANGEVILLE ID 83530	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 14 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CRAIG AND JANE SPENCER RT 2 BOX 504 GRANGEVILLE ID 83530	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
6 / 6 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PAUL EIMERS PO BOX 168 GRANGEVILLE ID 83530	\$ 50.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 22 / 02 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. LOT SMITH RR1 BOX 105B GRANGEVILLE ID 83530	\$ 566.04	\$	\$
		\$ 660.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 966.04	\$ -	\$ -
Total This Page (add columns A, B & C)				\$ 966.04

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
LOT SMITH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 15 / 02	1. COTTONWOOD CHRONICLE ADVERTISING 503 KING ST. COTTONWOOD ID 83522 CHECK #1007	\$ 68.00	\$ _____
Purpose of Above Expenditure:			
5 / 17 / 02	2. CLEARWATER TRIBUNE ADVERTISING 161 MAIN ST OROFINO ID 83544 #1008	\$ 43.00	\$ _____
Purpose of Above Expenditure:			
5 / 16 / 02	3. IDAHO COUNTY FREE PRESS ADVERTISING 318 E. MAIN GRANGEVILLE ID 83530 #1009	\$ 98.50	\$ _____
Purpose of Above Expenditure:			
5 / 24 / 02	4. COTTONWOOD CHRONICLE ADVERTISING 503 KING ST COTTONWOOD ID 83522 #1010	\$ 51.00	\$ _____
Purpose of Above Expenditure:			
5 / 28 / 02	5. KMCL RADIO ADS 100 N. 3RD MCCALL ID #1011	\$ 196.00	\$ _____
Purpose of Above Expenditure:			
5 / 24 / 02	6. CLEARWATER TRIBUNE ADVERTISING 161 MAIN OROFINO ID 83544 #1012	\$ 43.00	\$ _____
Purpose of Above Expenditure:			
5 / 24 / 02	7. COTTONWOOD CHRONICLE ADVERTISING 503 KING ST COTTONWOOD ID 83522 #1013	\$ 85.00	\$ _____
Purpose of Above Expenditure:			
5 / 23 / 02	8. KORT RADIO ADS 612 PINE ST GRANGEVILLE ID 83530 #1014	\$ 334.00	\$ _____
Purpose of Above Expenditure:			
5 / 28 / 02	9. PRINT SHOP PRINTING 110 NORTH COLLEGE GRANGEVILLE ID 83530 #1016	\$ 36.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 954.50	\$ _____
Total This Page (add columns A & B)			\$ 954.50

SCHEDULE B

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
LOT SMITH

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/29/02	1. GRANGEVILLE GAZZETTE ADVERTISING 1206 S. HALL GRANGEVILLE ID 83530 CHECK #1017	\$ 36.00	\$
Purpose of Above Expenditure:			
____/____/____	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:			
____/____/____	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 36.00	\$ -
Total This Page (add columns A & B)		\$ 36.00	