C-2 Rev. 7/97

### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I		<u></u>				
Name of Candidate or Political C	ommittee and Chairpers	son		Office Sought (if ca	ndidate	District (if any)
Mailing Address / Atten	Check if address	change. City and Zin		Home Phone 376-979		Work Phone ファインシムドゥ
Name of political Treasurer		***			SIAT	E OF IDAHO
Mailing Address 4257 Talku	Check if address	change. City and Zip		Home Phone 371-979		Work Phone 371-5520
Section II	/ /	TYPE O	F REPORT	3 7		
Directions: To indicate the instructional manual for report	type of report bein porting periods and ort is for the period	o filed fill in the an	nronriate dates an	nd check the approp	priate box	c(es). See the
☐ 7 Day Pre-Prima	ry Report	☐ 7 Day Pre-Ge	eneral Report	☐ Quarterly (Apr (only filed by ball		ure committees)
1 30 Day Post-Prin	nary Report	☐ 30 Day Post-	General Report			ac commuces)
☐ October 10 Pre-C	Seneral Report	☐ Annual Repo	rt	☐ Quarterly (July (only filed by bal		re committees)
Is this Report a	in amendment?	□ Yes 🛂 No	Is this a	Termination Report	rt? 🗖 Y	Yes □ No
Section III	STATEMEN	T OF NO CONTR	BUTIONS OR E	EXPENDITURES	,	
Section IV To reach your Calendar Ye figures to the Column II fig Line 1: Cash on Hand Janu	ar to Date figure: Agures of your previously 1, This Year*	SUM Add this report's Col ous report (except on	MARY umn I C line 6).	COLUMN I This Period	Calend	OLUMN II lar Year to Date
Line 2: Enter Cash Balance Line 3: Total Contributions			\$ <u>/</u>	775.86	\$	XXXXXX '34/#
Line 4: Subtotal (Add lines		n puge 2)	* <del>5</del>	837.88	\$ /=	2617
Line 5: Total Expenditures Line 6: Cash Balance at Clo			\$ <b>5</b> 4)**	\$96.93	\$ <u>7.</u> \$ <u>2</u>	7376 95
*This same figure should b  **You must report the cash  Note that the closing cash	on hand at both the	e beginning of the re	porting period an	d the close of the rext report as beginn	eporting ning cash	period. on hand.
Section V	CONTRIBU'	TIONS PLEDGED	- INCURRED E	XPENDITURES		
Contributions Pledged	during this reporting	g period but not yet:	received: DNo	ne □\$	(see	attached Schedule C-2A)
Incurred Expenditures	during this reportin	g period but not yet	paid: □No	ne 🖙 1670	? 25 (see	attached Schedule C-2B)
Return This Report To: Pete T. Cenarrusa	Section VI	Rollin	CERTIFICA (cal Treasurer)		certify t	hat the information

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

Page 1

### **DETAILED SUMMARY PAGE**

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Name of Candidate or Committee Re	port Covering the Period
for been Fro	om 5/13/02 to 6/7/02

### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 32 Total Amount \$ 842

#### **UNITEMIZED EXPENDITURES**

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

Total Number

Total Amount \$ 178

	Total This Period
Number of Schedule A pages Attached	:
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 842
Itemized Contributions (total all Schedule A sheets)	\$ 5050
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5892.
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 178.
Itemized Expenditures (total all Schedule B sheets)	\$ 7418.93
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7596.93

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
	1	

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

Name of Candidate or Committee

		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	
51302	AVISTA Corp	s 500	¢	\$	
Primary  General	P.O. By= 3727	s	S	\$	
General	Spokane, WA 99220	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date	
5 13,02	850 A Street P.D. 408	s 250	\$	\$	
Primary General	Plummer Il 83851	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
516102	Committee to Ryeal the Real	s 750	\$	\$	
☑ Primary ☐ General	HAYden, Idaho 83835	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
5 120102	Net Perce Tribe	s 250	\$	\$	
☑ Primary ☐ General	6.0. Box 698 Laguai, Ol 83450	\$	\$	\$	
5 21/02	analyting Grong	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date	
<b>□</b> Primary	P.O. BOX 2513	\$ <u>300</u>	\$ \$	\$	
☐ General	Sun Valley Dol 83353	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date	
5 /2/ /02	802 N. Banrock	s <u>200</u>	\$	\$	
☐ General	Brist. OP 83702	SCalendar Year To Date	Calendar Year To Date	SCalendar Year to Date	
	P.O. Ba 863	\$ 200	\$	\$	
☐ Primary ☐ General	Boise & 83701	\$Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date	
5 21.02	Rod Becker January	s 950	\$	s	
☐ Primary ☐ General	Boist D1 837/7	\$Calendar Year To Date	\$	\$	
3 21,02	FUSH	Carendal rear 10 Date	Calendar Year To Date	Calendar Year to Date	
Primary General	P.O. Box 50882	ss	\$ \$	s 700 s	
	Henderson NV 89016	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date	
5/2/102	P.D. BOX 15019	\$	\$	s 750	
Primary  General	Wilmington, De 19886	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date	
	Subtotals of Columns A, B & C \$3660 \$ \frac{4450.00}{500}				
Total This Page (add columns A, B & C) \$5,050					

# SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candid	Reck		1 1 7 70 10 10 10		
		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
5 13 102	1868 E. Commercial St. Meridina, Of	s 1509	<b>\$</b>		
Purpose of Abo	ve Expenditure: Orinting				
5 114 102	2. ESB P.U. B. 7. 3415 Boise, Of 83703	s <u>2402.78</u>	\$		
Purpose of Abo	ve Expenditure: MHi/imq				
5 14 102	1868 E. Commercial St.	s 550	\$		
Purpose of Abo	ve Expenditure: Dunty				
5/2/102	* Aute Sort 7286 W. Airway Court Boise of 83713	s 2957.65	\$		
l .	ve Expenditure: MAI/Lise _				
	5.				
	,	\$	\$		
Purpose of Abo	ve Expenditure:				
-	6.				
//	·	\$	\$		
Purpose of Above Expenditure:					
	7.		***************************************		
//		\$	\$		
Purpose of Above Expenditure:					
	8.		<u></u>		
//		\$	\$		
Purpose of Above Expenditure:					
	9.				
		<u>s</u>	\$		
Purpose of Abo	ve Expenditure:				
	Subtotals of Columns A & B	s 74/8.93	\$		
	Total This Page (add columns A & B)				

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

Name of Candidate or Committee	Report Covering the Period From 5 //3 / DZ to 6 / 7 / OZ
Directions: Complete this schedule if you incurred an obligation during this reposument before the end of the reporting period. Do not include these entries on	orting period to purchase an item or service, but did not make 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 Full Name, Mailing Address and Zip Cod Incurred of Recipient	le Amount Incurred
50100 Printing Preced St.	1370.25
n cal n williams	
2. Cabalt Consulting 2. Cabalt Consulting 5,21,02 Bosse, Alleys 83702	300
Purpose of Above Expenditure:	
Purpose of Above Expenditure:	
4.	
Purpose of Above Expenditure:	0.11
5.	
Purpose of Above Expenditure:	NA CONTRACTOR OF THE CONTRACTO
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	s /670.25
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3)	1/9mgE