

C-2
Rev. 7/97



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

02 JUN 27 PM 11:39

Section I

Name of Candidate or Political Committee and Chairperson BRUCE M. PERRY		Office Sought (if candidate) LT. GOV.	District (if any) STATE
Mailing Address P.O. Box 1870	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83702	Home Phone 344-5364
Name of Political Treasurer BRUCE M. PERRY		Work Phone 386-9147	
Mailing Address P.O. Box 1870	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83701	Home Phone 344-5364
		Work Phone 386-9147	

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 6/07/02

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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**	\$ 1,470.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 17,945.09	\$ 21,615.09
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,415.09	\$ 21,615.09
Line 5: Total Expenditures (Enter amount from page 2)	\$ 16,875.09	\$ 19,075.09
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2,540.00	\$ 2,540.00

*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 \$ 2,239.15 (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 BRUCE M. PERRY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Bruce M. Perry
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee BRUCE M. PERRY	Report Covering the Period From 5/15/02 to 6/07/02
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UNITEMIZED CONTRIBUTIONS

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

Total Number _____ Total Amount \$ _____

UNITEMIZED EXPENDITURES

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

Total Number _____ Total Amount \$ _____

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 17,945.09
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 17,945.09
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 16,875.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,875.09

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
BRUCE M. PERRY

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
5/13/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. HAROLD & JEAN KLINE 3847 N. BAYOU LN. BOISE, ID. 83703	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. STAN BURNS 1152 SANTA MARIA DR. BOISE ID 83712	\$ 25.00	\$	\$
		\$ 25.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/22/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CHARLES O. PETERSON, JR. 417 MABLEY DR. BOISE ID. 83702	\$ 25.00	\$	\$
		\$ 25.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/27/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. RON & RENNA BRUCKNER 3277 W. FIELDSTREAM MERIDIAN ID 83642	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/15/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DARWIN OR HELEN MADSEN 1050 E. HARMONY DR. BLACKFOOT ID 83221	\$ 20.00	\$	\$
		\$ 20.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/16/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. THOMAS & EVE CHANDLER 1206 N. 24TH BOISE ID 83702	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/20/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DAVID DURKIN 1520 N. 11TH BOISE ID 83702	\$ 75.00	\$	\$
		\$ 75.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/30/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. WALTER C. MINNICK 1094 HEARTHSTONE DR. BOISE ID 83702	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5/27/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. DAVID OR KATHLEEN GRAVES 1482 E. HUNTER DR MERIDIAN ID 83642	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
6/13/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BRAD MATTHEWS 707-C N. GREENSBORO CT. CARRBORO, NC 27510	\$ 25.00	\$	\$
		\$ 25.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 970.00	\$	\$

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

Name of Candidate or Committee
BRUCE M. PERRY

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
5/17/02	1. THE BUSINESS SOURCE, LLC P.O. Box 1870 BOISE, ID 83701	\$ _____	\$ _____	\$ 403.62
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 403.62 Calendar Year to Date
5/17/02	2. THE BUSINESS SOURCE, LLC P.O. Box 1870 BOISE, ID. 83701	\$ _____	\$ _____	\$ 2,767.69
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 3,171.31 Calendar Year to Date
6/6/02	3. THE BUSINESS SOURCE, LLC P.O. Box 1870 BOISE ID 83701	\$ _____	\$ 1,000.00	\$ _____
		\$ _____ Calendar Year To Date	\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year to Date
5/14/02	4. BRUCE M. PERRY P.O. Box 1870 BOISE ID 83701	\$ _____	\$ _____	\$ 5,678.62
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 5,678.62 Calendar Year to Date
5/14/02	5. BRUCE M. PERRY P.O. Box 1870 BOISE ID 83701	\$ _____	\$ _____	\$ 1,515.52
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 7,194.14 Calendar Year to Date
5/15/02	6. BRUCE M. PERRY P.O. Box 1870 BOISE ID 83701	\$ _____	\$ _____	\$ 3,629.05
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 10,823.19 Calendar Year to Date
5/17/02	7. BRUCE M. PERRY P.O. Box 1870 BOISE ID 83701	\$ _____	\$ _____	\$ 1,417.50
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 12,240.69 Calendar Year to Date
5/17/02	8. BRUCE M. PERRY P.O. Box 1870 BOISE ID 83701	\$ _____	\$ _____	\$ 463.09
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 12,703.78 Calendar Year to Date
5/16/02	9. ARTHUR F. OPPENHEIMER 877 WEST MAIN, STE 700 BOISE ID 83702	\$ 100.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
1/1	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 100.00	\$ 1,000.00	\$ 15,875.09

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
BRUCE M. PERRY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/17/02	1. ALPHAGRAPHICS 1734 WEST STATE BOISE ID 83702	\$ 403.62	\$
Purpose of Above Expenditure: MAIL SERVICE PRINTING			
5/14/02	2. AUTOSORT 7286 W. AIRWAY BOISE ID 83709	\$ 5,678.62	\$
Purpose of Above Expenditure: DIRECT MAIL			
5/17/02	3. AUTOSORT 7286 W. AIRWAY BOISE ID 83709	\$ 2,767.69	\$
Purpose of Above Expenditure: DIRECT MAIL			
5/14/02	4. ARTECH PRINTING 520 E. FRANKLIN RD. MERIDIAN, ID 83642	\$ 1,515.52	\$
Purpose of Above Expenditure: SIGNS			
5/15/02	5. CAPITAL LITHOGRAPH 610 WEST IDAHO BOISE ID 83702	\$ 3,629.05	\$
Purpose of Above Expenditure: PRINTING			
5/17/02	6. CAPITAL LITHOGRAPH 410 WEST IDAHO BOISE ID 83702	\$ 1,417.50	\$
Purpose of Above Expenditure: PRINTING			
5/17/02	7. RON BRUCKNER 3277 WEST FIELDCREST MERIDIAN ID 83642	\$ 463.09	\$
Purpose of Above Expenditure: SIGNS			
6/17/02	8. THE BUSINESS SOURCE, LLC P.O. BOX 1870 BOISE ID 83701	\$	\$ 1,000.00
Purpose of Above Expenditure: OFFICE			
1/1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 15,875.09	\$ 1,000.00

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

Name of Candidate or Committee BRUCE M. PERRY	Report Covering the Period From <u>5/15/02</u> to <u>6/07/02</u>
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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 10 Total Amount \$ 128.15

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/16/02	1. MAIL BOX ETC 1778 WEST STATE BOISE ID 83702	107.41
Purpose of Above Expenditure: <u>FED - RN.</u>		
5/24/02	2. SOUTHWEST AIR LINES. P.O. Box 36647 DALLAS TX 75235	112.00
Purpose of Above Expenditure: <u>AIR LINE TICKET</u>		
5/22/02	3. AMPRO 404 S. 8TH BOISE ID 83702	34.00
Purpose of Above Expenditure: <u>PARKING</u>		
5/24/02	4. IDAHO STATE JOURNAL 305 S. ARTHUR POCATELL, ID 83204	893.84
Purpose of Above Expenditure: <u>ADVERTISING</u>		
5/24/02	5. AMERITEL 333 IRONWOOD AVE SPokane WA. COEUR D'ALENE ID 83814	96.48
Purpose of Above Expenditure: <u>HOTEL</u>		
5/24/02	6. AUIS RENT-A-CAR AIRPORT SPOKANE, WA	41.72
Purpose of Above Expenditure: <u>CAR RENTAL</u>		
5/25/02	7. RICHARDS DAIRY 1513 N. 13TH BOISE ID 83702	49.87
Purpose of Above Expenditure: <u>FOOD</u>		
5/17/02	8. ALPHAGRAPHICS 1734 WEST STATE BOISE ID 83702	403.62
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more 1,335.52 \$ ~~1,738.94~~

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 128.15

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ ~~1,867.09~~

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee BRUCE M. PERRY	Report Covering the Period From 5/13/02 to 6/07/02
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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
5/17/02	1. LEWISTON TRIBUNE P.O. BOX 957 LEWISTON ID 83501	589.68
Purpose of Above Expenditure: ADVERTISING		
5/17/02	2. MOSCOW DAILY NEWS 409 S. JACKSON MOSCOW ID 83843	186.00
Purpose of Above Expenditure: ADVERTISING		
1/1/	3.	
Purpose of Above Expenditure:		
1/1/	4.	
Purpose of Above Expenditure:		
1/1/	5.	
Purpose of Above Expenditure:		
1/1/	6.	
Purpose of Above Expenditure:		
1/1/	7.	
Purpose of Above Expenditure:		
1/1/	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 775.68

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

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 775.68