



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

**POSTED**

02 JUN 26 AM 7:41

**Section I**

Name of Candidate or Political Committee and Chairperson <b>TODD M LAKEY</b>		Office Sought (if candidate) <b>Attorney General</b>	District (if any) <b>NA</b>
Mailing Address <b>34 South Bingham St</b>	City and Zip <b>Nampa 83651</b>	Home Phone <b>465-5897</b>	Work Phone <b>454-7507</b>
Name of Political Treasurer <b>Don Miller</b>			
Mailing Address <b>215 No. Horton</b>	City and Zip <b>Nampa 83651</b>	Home Phone <b>466-9462</b>	Work Phone <b>467-6530 459-5805 463-2683</b>

**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 06/25/02

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(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)<br>(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	\$ 196.42
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,278.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,488.42	\$ 7789.67
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,767.11	\$ 8036.09
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,038.17	\$ 7307.15
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 728.94	\$ 728.94
	728.84	

\*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  \$ 250.00 (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I Donald E Miller, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Donald E Miller  
Signature of Political Treasurer

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

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.2em; font-family: cursive;">Todd M Lakey</div>	Report Covering the Period From <u>05/13/02</u> to <u>6/25/02</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>4</u>	Total Amount \$ <u>112.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>19</u>	Total Amount \$ <u>224.46</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 112.00
Itemized Contributions (total all Schedule A sheets)	\$ 2376.42
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	<b>\$ 2488.42</b>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 224.36
Itemized Expenditures (total all Schedule B sheets)	\$ 2813.81
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	<b>\$ 3038.17</b>

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

Name of Candidate or Committee  
Todd M. Lakay

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
<u>5/13/02</u>	1. Emerson or Patricia Smock 3917 Mountain View Dr Boise, Id 83704	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	2. James w or Skarlene Carie P O Box 624 Mountain Home, Id 83647	\$ 50.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/21/02</u>	3. Giesler Auto Repair P O Box 624 Meridian, Id 83680	\$ 50.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/02</u>	4. Carl or Pam Nicolayson 4437 Creswell Boise, Id 83713	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/17/02</u>	5. Skip Smyer 26298 Lee Lane Parma, Id 83660	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	6. Don Stevens 2100 12th Ave Road Nampa, Id 83686	\$ 260.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 260.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	7. Tom Kerr 404 East Pacific McCall, Idaho 83638	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	8. Harmon Tobias 1015 W Hudson Ave Nampa, Id 83651	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	9. Todd Lakay 34 South Bingham St Nampa, Id 83651	\$ _____	\$ _____	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 1,107.75 Calendar Year To Date
<u>5/23/02</u>	10. Todd Lakay 34 South Bingham St. Nampa, Id 83651	\$ _____	\$ _____	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 1,157.75 Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,110.00	\$ _____	\$ 250.00
Total This Page (add columns A, B & C)				\$ 1,360.00

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

Name of Candidate or Committee  
Todd M Lakay

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
<u>6/3/02</u>	1. <u>Allen Ball</u> <u>5465 W 5th W</u> <u>Idaho Falls, Id 83404</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/20/02</u>	2. <u>Amaritel Inn</u> <u>10200 W Emerald St</u> <u>Boise, Id. 83704</u>	\$ _____	\$ <u>89.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>89.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/23/02</u>	3. <u>Amaritel Inn</u> <u>10200 W Emerald St</u> <u>Boise, Id 83704</u>	\$ _____	\$ <u>89.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>178.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/02</u>	4. <u>Southwest Airlines</u> <u>P O Box 36611</u> <u>Dallas, Texas 75235</u>	\$ _____	\$ <u>182.50</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>182.50</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/14/02</u>	5. <u>Grant + Leann Kingford</u> <u>4304 White Ash Drive</u> <u>Meridian, Id 83681</u>	\$ _____	\$ <u>179.85</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>179.85</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>Various</u> <u>5/25/02</u>	6. <u>Todd M Lakay</u> <u>34 South Bingham St</u> <u>Nampa, Id 83651</u>	\$ _____	\$ _____	\$ <u>176.07</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1,333.82</u> Calendar Year To Date
<u>    </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>300.00</u>	\$ <u>540.35</u>	\$ <u>176.07</u>
Total This Page (add columns A, B & C)				\$ <u>1,016.42</u>

Total pg 1 + 2

2,376.42

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

Name of Candidate or Committee: TODD M. LAKEY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
05/15/02	1. Sign Shoppe 3810 Cleveland Blvd Caldwell, Id 83605	\$ 276.15	\$ _____
Purpose of Above Expenditure: <u>Signs</u>			
5/17/02	2. WINCO 2020 Caldwell Boulevard Nampa, Id 83651	\$ 80.31	\$ _____
Purpose of Above Expenditure: <u>CANDY</u>			
5/20/02	3. Idaho Statesman 1200 North Curtis Boise, Id 83706	\$ 1,680.00	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
5/17/02	4. Enterprise Rent A Car 407 Caldwell Blvd Nampa, Id. 83651-1924	\$ 45.14	\$ _____
Purpose of Above Expenditure: <u>Car Rental</u>			
5/23/02	5. Enterprise Rent A Car 407 Caldwell Blvd Nampa, Id 83651-1924	\$ 45.14	\$ _____
Purpose of Above Expenditure: <u>Car Rental</u>			
5/24/02	6. Kinkos 691 So Capital Blvd Boise, Id 83702	\$ 52.04	\$ _____
Purpose of Above Expenditure: <u>Posters</u>			
5/20/02	7. Kinkos 691 So Capital Blvd Boise, Id 83702	\$ 31.98	\$ _____
Purpose of Above Expenditure: <u>Signs</u>			
5/25/02	8. Kinkos 691 So Capital Blvd Boise, Id 83702	\$ 35.70	\$ _____
Purpose of Above Expenditure: <u>Signs</u>			
5/20/02	9. Rick + Kellie Owell P o Box 1164 Nampa, Id	\$ _____	\$ 27.00
Purpose of Above Expenditure: <u>Rebar Cutter</u>			
Subtotals of Columns A & B		\$ 2,246.46	\$ 27.00
Total This Page (add columns A & B)		\$ 2,273.46	

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

Name of Candidate or Committee  
Todd M. LaKey

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/20/02	1. <u>Ameritel Inn</u> <u>10200 W Emerald St</u> <u>Boise, Id 83704</u>	\$	\$ <u>89.00</u>
Purpose of Above Expenditure: <u>Room</u>			
5/23/02	2. <u>Ameritel Inn</u> <u>10200 W Emerald St</u> <u>Boise, Id 83704</u>	\$	\$ <u>89.00</u>
Purpose of Above Expenditure: <u>Room</u>			
5/19/02	3. <u>Southwest Airlines</u> <u>P O Box 36611</u> <u>Dallas, TEXAS 75235-1611</u>	\$	\$ <u>182.50</u>
Purpose of Above Expenditure: <u>Air ticket</u>			
5/14/02	4. <u>Grant &amp; Lavon Kingsford</u> <u>4304 White Ash Drive</u> <u>Meridian, Id 83681</u>	\$	\$ <u>179.85</u>
Purpose of Above Expenditure: <u>Open House</u>			
/ /	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		\$ <u>0</u>	\$ <u>540.35</u>
Total This Page (add columns A & B)			\$ <u>540.35</u>

Total pg 1 + 2 2,813.81

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

Name of Candidate or Committee <b>Todd M LaKey</b>	Report Covering the Period From <b>05/13/02</b> to <b>6/25/02</b>
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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 <u>0</u> Total Amount \$ <u>0</u>
--

**Incurred Expenditures of \$25.00 or More This Period:**

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5/25/02	1. David Ferdinand Century Communications PO Box 941, Nampa, Id 83653	250.00
Purpose of Above Expenditure: Campaign Plan		
	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	\$ <u>250.00</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>250.00</u>