

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 Richard L. Compton		Office Sought (if candidate) Idaho Senate	District (if any)
Mailing Address 5125 W. Highland Dr	<input type="checkbox"/> Check if address change. City and Zip Coeur d'Alene 83814	Home Phone 208 667 6912	Work Phone
Name of Political Treasurer John W. McHugh			
Mailing Address 3348 Banderosa Blvd	<input type="checkbox"/> Check if address change. City and Zip Post Falls 83854	Home Phone 208 773 3064	Work Phone

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 10 / 23 / 2001 through 12 / 31 / 2001

- 7 Day Pre-Primary Report
 - 7 Day Pre-General Report
 - Quarterly (April 30)
(only filed by ballot measure committees)
 - 30 Day Post-Primary Report
 - 30 Day Post-General Report
 - Quarterly (July 30)
(only filed by ballot measure committees)
 - October 10 Pre-General Report
 - 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**	\$ -0-	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,100	\$ 1,100
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,100	\$ 1,100
Line 5: Total Expenditures (Enter amount from page 2)	\$ -0-	\$ -0-
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,100	\$ 1,100

*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 \$ 73 (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 John W. McHugh, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

John W. McHugh
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Richard L. Compton</i>	Report Covering the Period From <i>10/23/01</i> to <i>12/31/01</i>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 100

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

Total Number _____ Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 100
Itemized Contributions (total all Schedule A sheets)	\$ 000
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,000
<u>0</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ -0-

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

Name of Candidate or Committee
Richard L. Compton

		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
<u>10/05/01</u>	<u>1. Don Jacklin 510 Clearwater Loop Post Falls ID 83854</u>	<u>\$ 1,000</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>2.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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>1,000</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1,000</u>

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

Name of Candidate or Committee <i>Richard L. Compton</i>	Report Covering the Period From <i>10/25/01</i> to <i>12/31/01</i>
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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>1</u>	Total Amount \$ <u>24</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
<i>11/08/01</i>	<i>1. Richard Compton 5125 W. Highland Dr Coeur d'Alene, ID 83814</i>	<i>49</i>
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>2.</i>	
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>3.</i>	
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>4.</i>	
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>5.</i>	
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>6.</i>	
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>7.</i>	
Purpose of Above Expenditure:		
<i>___/___/___</i>	<i>8.</i>	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>49</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>24</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>73</u>