C-2 \* Rev. 7/97



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I		(1 10400 1 11111 01	1,100)		
Name of Candidate or Political C		/ /		Office Sought (if candidate)	District (if any)
CISMANN for Mailing Address	Check if address char	Oreme Our		Home Phone	Work Phone
P.O. BOX 3	57	Eggle II	83616	939-2951	947-7596
Name of Political Treasurer	m D.+	<del>, , , ,</del>		, <u>, , , , , , , , , , , , , , , , , , </u>	1010
Mailing Address	M · Putz  □ Check if address char	nge. City and Zip		Home Phone	Work Phone
4350 m Ch	atterton	Boise TD	82712	938-1624	29/ 48-17
Section II		400,000	00/15	150 1424	016-7012
Directions: To indicate the	type of report being f	TYPE OF REF	ORT ate dates and	I check the annronriate b	ox(es) See the
instructional manual for re-	porting periods and du	e dates		· · · · · · · · · · · · · · · · · · ·	42 = 4
Inis repo	rt is for the period fro	m <u>01/01/</u>	<u>U</u> ← throu	igh <u>/2 /3/ /</u>	02 3
☐ 7 Day Pre-Prima	ry Report	☐ 7 Day Pre-General	Report	☐ Quarterly (April 30)	
☐ 30 Day Post-Prin	ary Report	☐ 30 Day Post-Genera	al Domont	(only filed by ballot mea	sure committees)
·	,			☐ Quarterly (July 30)	
☐ October 10 Pre-C	General Report	△ Annual Report		(only filed by ballot mea	sure committees)
Is this Report a	ın amendment?	Yes □√No	Is this a T	ermination Report?	Yes D No
Section III		<u> </u>	<del></del>		100
Section III	STATEMENT	OF NO CONTRIBUTI	IONS OR EX	XPENDITURES	
Directions: If you had no cothe appropriate dates and si	ontributions or expendent on this report. Be sure	ditures during this report to carry forward the a	rting period,	check the box next to the	e statement below, fill in
Section IV.					
☐ I hereby certify	that I have received n from /	o contributions and have through	ve made no e	expenditures during this r	eporting period
Section IV				<u>·</u> ·	<u> </u>
To reach your Calendar Yea	ar to Date figure: Add	SUMMAR' Lthis report's Column L		OLUMN I	COLUBANT
figures to the Column II fig	ures of your previous	report (except on line 6	5). Th	=	COLUMN II Idar Year to Date
Line 1: Cash on Hand Janua	ary 1 This Voor*		<b>.</b>		1 12/22
Line 2: Enter Cash Balance		rting Period**	\$ <u>X</u> \$ / /	xxxxx	, 137. 33 XXXXXX
Line 3: Total Contributions			\$ <del>7 /</del>	0.74 s	0.74
Line 4: Subtotal (Add lines	1, 2 and 3)	- ,	\$ /,/	35.07 s	1.135.07
Line 5: Total Expenditures	(Enter amount from pa	age 2)	\$ <u></u>	<i>36.00</i> \$_	36.00
Line 6: Cash Balance at Clo	se of Period (Subtract	line 5 from line 4)**	\$ <i>40</i>	<u> </u>	099.07
*This same figure should be	e entered on line 1 of a	Il reports filed this cale	endar year.	•	
**You must report the cash	on hand at both the be	ginning of the reportin	g period and	the close of the reporting	g period.
Note that the closing cash b	alance for the current	reporting period appea	rs on the nex	t report as beginning cas	h on hand.
Section V	CONTRIBUTIO	ONS PLEDGED - INC	URRED EX	PENDITURES	······································
Contributions Pledged d	luring this reporting pe	eriod but not yet receive	ed: 🗹 None	e □\$(se	ee attached Schedule C-2A)
Incurred Expenditures	during this reporting p	eriod but not yet paid:	<b>E</b> None	e 🗆\$(se	ee attached Schedule C-2B)
					,
	Section VI	C	ERTIFICAT	TION	
Return This Report To: Pete T. Cenarrusa	I (hr	isting M	Dut-	hanaha aastifi.	About About 1 Co. 11
Secretary of State	in this rea	(name of Political Treasu	and correct (	, nereby certify Campaign Financial Disc	that the information
PO Box 83720 Boise ID 83720-0080	required		and correct C	ampaign Financial Disc	losure Report as
fax: (208) 334-2282	requireu	V. h. all.	071	Wit.	
		Sionan	ure of Politic	al Treasurer	
	•	Page 1	,, -, -, -, -, -, -, -, -, -, -,	( / U	

## **DETAILED SUMMARY PAGE**

Name of Candidate or Comp Eismann fo	ittee r Idaho Suprem	e Court	Report Covering the Period From 0// 0// 02 to /2/3// 62
	UNITEMIZED Contributions of Fifty Do	OCONTRIBUT	
	Total Number 12	Total Amount \$	1
	UNITEMIZE Expenditures of Less Than Tw	ED EXPENDITU	
	Total Number	Total Amount \$	10.00

		Total This Period
Number of Schedule A pages Attached		
Contributions		
/2Unitemized Contributions (\$50 and less) from top of page	\$	00.74
1 Itemized Contributions (total all Schedule A sheets)	\$	00.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	00,74
Number of Schedule B pages Attached		
Expenditures		
O Unitemized Expenditures (less than \$25) from top of page	\$	00.00
/ Itemized Expenditures (total all Schedule B sheets)	\$	36.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)		36.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page / of /

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

Name of Candidate or Committee	· · · · · · · · · · · · · · · · · · ·	
Eismann for Idaho Supreme Court		
	Column A	Column B
Date Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
Postmaster 11.502 141 D. Palmetto Drive Eagle, Idaho 83616	s 36.00	\$
Purpose of Above Expenditure: post office box rental		
2.		
	\$	\$
Purpose of Above Expenditure:		
3.		
	\$	\$
Purpose of Above Expenditure:		
4.		
	\$	\$
Purpose of Above Expenditure:	1	
5.		
	\$	\$
Purpose of Above Expenditure:	<u> </u>	J
6.		
	\$	\$
Purpose of Above Expenditure:		
7.		
	\$	\$
Purpose of Above Expenditure:		1
8.		
	\$	\$
Purpose of Above Expenditure:		
9.		
	\$	\$
Purpose of Above Expenditure:		
Subtotals of Columns A & B	s_ 36.00	\$
Total This Page (add columns A & B)		s 36.00

Received Post Office Bo From: (Name of Custome		Amount 36. 80
be updated if it has chan	m 1093, Application for Post Office Box or Caller Service, m ged. For regulations pertaining to P.O. boxes, see rules for use ler Service on Form 1093.	ust 3
Box Number(s)	For one semiannual payment period  For Annual payment period  Reserved Number Fee  Ending (Date)	NOV - 5 2002
Postmaster By	Thank yo	Origin



\*\*\*\*\* WELCOME TO \*\*\*\*\* EAGLE MPO EAGLE, ID 83616-4987 11/05/02 10:08AM

Store USPS Wkstn sys5003 Cashier's Name Stock Unit Id PO Phone Number USPS #

Trans 37 Cashier KW16Y1 MARCUS WINMARCUS 800-275-8777 5480520416

1. 1-Yr Bx/Caller S 36.00 \*\*\*\* Paid In \*\*\*\* AIC Number: 0115

Subtotal Total

36.00 36.00

Personal/ Business Check

36.00

Number of Items Sold: 0

Thank You Please come again!