

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| Section 1 | | | | | |
|--|-------------------------------|-------------------|-------------------|---|---------------------------|
| l - | ommittee and Chairperson | MITTEE | To | Office Sought (if candidate) | District (if any) |
| ELECT FRIESZ FOR | e THE WILL OF | THE PEC | OPLE | House SEAT 158 | 15 |
| Mailing Address | ☐ Check if address change. | City and Zip | | Home Phone | Work Phone |
| 816 WEST BANNOC | K ST. 4" FLOOR | BOISE | 83702 | A/A | 208 336.1701 |
| Name of Political Treasurer | | | | 77.7 | Z-8 330 1101 |
| BRIAN WILLIAM | MARTIN | | | | |
| Mailing Address | ☐ Check if address change. | City and Zip | | Home Phone | Work Phone |
| 5049 WEST HADLOC | k | BOISE | 83703 | 208-338-1597 | 208 384. 4035 |
| Section II | | | | 12-0 330 1311 | 200 38 1 7055 |
| | | TYPE OF | REPORT | | |
| Directions: To indicate the | type of report being filed, f | ill in the app | ropriate dates an | id check the appropriate bo | ox(es). See the |
| instructional manual for rep | orting periods and due date | s | | | ^ 3 |
| This repo | rt is for the period from | /3 / /3 | thro | ough 06/07/ | 0 2 |
| ☐ 7 Day Pre-Primar | ry Report □ 7 I | Day Pre-Gen | aral Danort | D Ougetonic (Ameil 20) | |
| = 1 Day 110 111111a | y Report | Day Tie-Geii | стат кероп | ☐ Quarterly (April 30) (only filed by ballot meas | uro committaca) |
| 2 30 Day Post-Prim | nary Report □ 30 | Day Post-G | eneral Report | (only fried by ballot frieas | are commutees) |
| • | | 24, 10000 | oneral report | ☐ Quarterly (July 30) | |
| ☐ October 10 Pre-G | eneral Report | nual Report | | (only filed by ballot meas | ure.committees) |
| | - | 1 | | (yu by bundy moul | FA 9 |
| Is this Report a | n amendment? 🛛 Yes 🕻 | ⊐ No | Is this a | Termination Report? | Yes □No |
| ~ | | | | | |
| Section III | STATEMENT OF NO |) CONTRIE | BUTIONS OR I | EXPENDITURES | 岩 7 |
| Dimentiana Ifaaa ladaa | | | | | <u> </u> |
| Directions: If you had no c | ontributions or expenditures | during this | reporting period | , check the box next to the | statement below, fill in |
| the appropriate dates and significant sign | gn this report. Be sure to ca | rry forward | the appropriate ' | 'Calendar Year to Date" fig | gures in Column II, |
| | that I have received no con- | tributions on | d have made no | ovnovditura dunia a deia a | $\frac{\omega}{\omega}$ |
| E i nercey certify | from / | / th | rough / | expenditures during this re | eporting period |
| | | | | | |
| Section IV | | SUMM | | | (,, |
| To reach your Calendar Yea | ar to Date figure: Add this r | eport's Colu | mn I 💢 | COLUMN I | COLUMN II |
| figures to the Column II fig | ures of your previous report | (except on l | ine 6). 1 | | dar Year to Date |
| | | | | | |
| Line 1: Cash on Hand Janua | • • | | \$ | XXXXXX \$ | · O |
| Line 2: Enter Cash Balance | at Close of Last Reporting I | Period** | \$ | 2.597.59 \$ | XXXXXX |
| Line 3: Total Contributions | (Enter amount from page 2) |) | \$ | 2,407.50 \$ | 6,530.02 |
| Line 4: Subtotal (Add lines | 1, 2 and 3) | | \$ | 5,004.50 \$ | 6 530.02 |
| Line 5: Total Expenditures (| • | | ¢ | | 6,258.55 |
| Line 6: Cash Balance at Clo | ` 10/ | | ** | | 271.47 |
| 2. Cush Buldilee at Cio | se of refloa (Sabtract file) | Hom inte 4 |)·· | 271.47 \$_ | 4 11.7 |
| *This same figure should be | entered on line 1 of all repo | orts filed this | calendar vear | | |
| **You must report the cash | on hand at both the beginni | ng of the ren | orting period an | d the close of the reporting | r pariod |
| Note that the closing cash b | alance for the current repor | ting period a | ppears on the ne | ext report as heginning cast | g periou. I on hand |
| | | | pp rais on the ne | | i oit nanu. |
| Section V | CONTRIBUTIONS P | LEDGED - | INCURRED E | XPENDITURES | |
| Contributions Pladged d | | | | | |
| | uring this reporting period b | - | | | e attached Schedule C-2A) |
| Incurred Expenditures of | luring this reporting period | but not yet p | aid: 🗹 No: | ne □\$ (se | e attached Schedule C-2B) |
| | | | | , | , |
| | Section VI | | CEDELEIGA | TION | |
| Datum This Day of The | SCCHOIL VI | | CERTIFICA | ATION | |
| Return This Report To: Pete T. Cenarrusa | 1 Ro | W MA- | , I | Laure co | Accepted to the second |
| Secretary of State | 1 BRIAN | (name of Politica | Treasurer) | , hereby certify | |
| PO Box 83720 | in this report is | a true, comp | olete and correct | Campaign Financial Discl | osure Report as |
| Boise ID 83720-0080 | required by law | /. . | 1 | | - |
| fax: (208) 334-2282 | . q | Dlas | mut | | |
| ` ' | | MVV | 11 (M.A. | _ ` | |

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Committee To Elect Friesz For The Will of The People

UNITEMIZED CONTRIBUTIONS

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

Total

Number 4 Total

Amount \$ 125.00

UNITEMIZED EXPENDITURES

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

reportations of Ecos Financia (wenty-five Donats (\$25,00) finis ferror

Total Total Number 2 Amount \$ 8.50

| | . | Total This Period |
|--|----|--------------------------|
| Number of Schedule A pages Attached | | |
| Contributions | | |
| Unitemized Contributions (\$50 and less) from top of page | \$ | 125.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ | 125.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ | 2,407.50 |
| Number of Schedule B pages Attached | | |
| Expenditures | | <u> </u> |
| Unitemized Expenditures (less than \$25) from top of page | \$ | 8.00 |
| Itemized Expenditures (total all Schedule B sheets) | \$ | 4,725.03 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ | 4.733,03 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| | 1 |

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

Name of Candidate or Committee

COMMITTEE TO ELECT FRIESZ FOR THE WILL OF THE PEOPLE

| | | 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 |
| 05/13/02 | 1. JACK FRIESZ 2711 NORTH PILGRIM LANE | s | s 787.50 | \$ |
| Primary General | Boise, To 83704 | \$ Calendar Year To Date | \$ 1,525.02 Calendar Year To Date | \$Calendar Year to Date |
| 05,17,02 | 2 EDNA SUMMER 2709 CARRISSA LANE | \$ 100.00 | \$ | Carolida Tea O Date |
| Primary ☐ General | BOISE, ID 83704 | \$ /20.00 Calendar Year To Date | \$ | \$ |
| 05/17/02 | 3. GENE'S SEMING MACHINE REPAIR | \$ /00.00 | Calendar Year To Date | Calendar Year to Date |
| ☐ Primary ☐ General | 8420 GOLSE DRIVE BOISE, ID 83704 | \$ / OO . OO Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 05,17,02 | 4 PAC BOISE FIRE FIGHTER'S LOCAL 672 IAFF | \$_500.00 | \$ | \$ |
| Primary General | 166 WEST RUSH COURT EAGLE TO 83616 | \$ 500.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06,05,02 | 5. IBWDA - PAC P.O. BOX 863 | s <u>100.30</u> | \$ | \$ |
| ☐ Primary ☐ General | Bois€, Zo 83701 | \$ /00.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06,05,02 | 6 WESLEY DRAPER 942 WELLS STREET MERIDIAN, ID 83642 | s 250.00 | s | \$ |
| Primary General | | \$ 250.00 Calendar Year To Date | Calendar Year To Date | \$Calendar Year to Date |
| 06/05/02 | " ELMA DRAPER 942 WELLS STREET | \$ 250,00 | \$ | \$ |
| ☑ Primary ☐ General ○5/13/02 - | MERIDIAN, ID 83642 | \$ 250.00 Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 06/07/02 | 8. LFPR, INC. 816 NEST BANNOCK, 4TH FLOOR BOISE, ID 83702 | \$ | s 195 co | \$ |
| ☐ Primary ☐ General | | \$Calendar Year To Date | \$ 975.00 Calendar Year To Date | \$Calendar Year to Date |
| // | 9. | \$ | \$ | \$ |
| ☐ Primary ☐ General | 10. | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | 10. | \$ | \$ | \$ |
| ☐ Primary ☐ General | 6 | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| | Subtotals of Columns A, B & C | s 1,300.00 | s 982.50 | \$ |
| | Total This Page (add columns A, B & C) | | | \$ 2,282.50 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee

COMMITTEE TO ELECT FRIESZ FOR THE WILL OF THE PEOPLE

| | | Column A | Column B |
|------------------|---|------------------|---------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 05/13/02 | LAGENCY PRESS, LLC SON EAST 45TH STREET CANEDO CITY, TO 83714 | \$ | \$ 787.50 |
| | ove Expenditure: POLITICAL POST CAROS FOR I | DOOR HANG | ERS |
| | 2 LFRR, INC. 816 WEST BANNOCK, 4th FLOOR BOISE, ID 83702 | s 1,420,30 | |
| | WE Expenditure: REIMBURSE FOR CAMPAIGN | YARD SIGNS | |
| | 3 SIGNS BY SMITH 4747 GLENWOOD BOISE, TO 83714 | s 603.75 | \$ |
| Purpose of Abo | OVE EXPENDITURE: LARGE CAMPAIGN SIGNS | | |
| 06/05/02 | 4 JACK FRIESZ 2711 NORTH PILGRIM LANE | \$ /,000.00 | s |
| Purpose of Abo | WE Expenditure: REIMBURSE EXPENSES (SEE A | TTACHED SCH | EDULE) |
| | 5. LFPR, INC. 816 WEST BANNOCK, 4TH FLOOR BOISE, TO 83702 | s 718.78 | \$ |
| Purpose of Abo | ve Expenditure: REIMBURSE EXPENSES (450 TOAHO S | ARD DOOR HANG | ING BAGS |
| 05/13/02- | 6 LFPR, INC. 816 WEST BANNOCK, 4TH FLOOR BOISE, TO 83702 | \$ | s_ 195,00 |
| | ve Expenditure: 3 Hes @ \$65/42 WORK ON AD A | NO SIGNS, E | TC. |
| / | 7. | \$ | \$ |
| Purpose of Abo | ve Expenditure: | | |
| // | 8. | s | \$ |
| Purpose of Abo | ve Expenditure: | | |
| Purpose of Alba | 9. ve Expenditure: | s | \$ |
| r ar pose of ADO | • | 2 - 12 - 5 | 962 6 |
| | Subtotals of Columns A & B | s 3,742.53 | \$ 982.50 |
| | Total This Page (add columns A & B) | | \$ 4,725.03 |

Friesz for the Will of the People

Detail of Reimbursable Expenditures Paid by Jack Friesz on Behalf of Campaign From 1/1/02 thru 6/7/02

| Name | Address | Purpose | C-2 Amount |
|--------------------------|------------------------------------|-------------------------------------|---------------|
| US Post Office | 4650 West State Street, 83703 | PVI labels and stamps | 4.83 |
| Staples | 8059 West Preece Drive 83704 | staples | 6.17 |
| Alphagraphics | 1734 West State Street, 83702 | copy services | 00.6 |
| Idaho Secretary of State | 700 West Jefferson 83720-0080 | blue book | 10.00 |
| Staples | 8059 West Preece Drive 83704 | lamination services | 11.13 |
| Staples | 8059 West Preece Drive 83704 | laser name badges | 14.25 |
| Staples | 8059 West Preece Drive 83704 | office supplies - paper, staples | 24.08 |
| Staples | 8059 West Preece Drive 83704 | office supplies - printer cartridge | 26.87 |
| State of Idaho | 700 West Jefferson 83720-0080 | filling fee | 30.00 |
| Staples | 8059 West Preece Drive 83704 | office supplies - printer cartridge | 31.49 |
| st Office | 3485 North Cole Road, 83704 | stamps | 34.00 |
| US Post Office | 3485 North Cole Road, 83704 | stamps | 34.00 |
| Agency Press, LLC | 504 East 45th, Garden City 83714 | business cards | 434.70 |
| ounty Elections | 200 West Front Street, Boise 83702 | District 15 Registered voter list | 67.00 |
| Agency Press, LLC | 504 East 45th, Garden City 83714 | Political Post Cards | 787.50 |

Total Reimbursable Expenditures

1,525.02