



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

Section I

Name of Candidate or Political Committee and Chairperson JACK DOUGLAS (JOHN R. DOUGLAS)		Office Sought (if candidate) DISTRICT JUDGE	District (if any) 1st
Mailing Address <input type="checkbox"/> Check if address change. 316 North 2nd Avenue, Suite B	City and Zip Sandpoint 83864	Home Phone 208-762-3110	Work Phone 208-265-4779
Name of Political Treasurer KIM R. PEARSON			
Mailing Address <input type="checkbox"/> Check if address change. 452 East Sundayside Road	City and Zip Sandpoint 83864	Home Phone 208-263-2051	Work Phone 208-263-1337

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 01 / 01 / 02 through 05 / 12 / 02

- | | | |
|--|---|--|
| <input checked="" 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 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*	\$ <u>XXXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ <u>XXXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5,540.00</u>	\$ <u>5,540.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,540.00</u>	\$ <u>5,540.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,257.11</u>	\$ <u>3,257.11</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,282.89</u>	\$ <u>2,282.89</u>

*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 \$ _____ (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, KIM R. PEARSON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kim R. Pearson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JACK DOUGLAS (JOHN R. DOUGLAS)	Report Covering the Period From <u>01/01/02</u> to <u>05/12/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 4 Total Amount \$ 140.00

UNITEMIZED EXPENDITURES

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

Total Number 2 Total Amount \$ 20.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>140.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5,400.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5,540.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>20.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3,237.11</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3,257.11</u>

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

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
<u>2/14/02</u>	Roger Williams P.O. Box 645 Sagle, Idaho 83860	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/11/02</u>	^{2.} Gerald Benedict 2525 Asper Way Sandpoint, Idaho 83864	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>3/11/02</u>	^{3.} John R. Douglas 316 North 2nd Avenue, Ste B Sandpoint, Idaho 83864	\$ _____	\$ _____	\$ <u>1,500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>1,500.00</u> Calendar Year To Date
<u>3/18/02</u>	^{4.} Gary Finney 120 East Lake Street Sandpoint, Idaho 83864	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/10/02</u>	^{5.} John R. Douglas 316 North 2nd Avenue Ste B Sandpoint, Idaho 83864	\$ _____	\$ _____	\$ <u>2,000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>3,500.00</u> Calendar Year To Date
<u>4/10/02</u>	^{6.} Steven E. Crane 1756 East Dufort Road Sagle, Idaho 83860	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/6/02</u>	^{7.} John R. Douglas 316 North 2nd Avenue, Ste B Sandpoint, Idaho 83864	\$ _____	\$ _____	\$ <u>1,000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>4,500.00</u> 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>900.00</u>	\$ _____	\$ <u>4,500.00</u>
Total This Page (add columns A, B & C)				\$ <u>5,400.00</u>

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

Name of Candidate or Committee
JACK DOUGLAS (JOHN R. DOUGLAS)

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4 MAR 02 04/03/02	¹ Walker's Donuts 315 Church Street Sandpoint, Idaho 83864	\$ 68.61	\$
Purpose of Above Expenditure: Campaign lunch/catering			
6 MAR 02 06/03/02	² Office Max Coeur d'Alene, Idaho	\$ 36.69	\$
Purpose of Above Expenditure: Campaign supplies			
6 MAR 02 06/03/02	³ Mountain Valley Printing P.O. Box 368 Bonners Ferry, Idaho 83805	\$ 170.57	\$
Purpose of Above Expenditure: Campaign brochures (printing)			
10 MAR 02 10/03/02	⁴ Merwin's Hardware 201 North 3rd Street Sandpoint, Idaho 83864	\$ 142.58	\$
Purpose of Above Expenditure: Campaign supplies			
10 MAR 02 / /	⁵ Domino's Pizza Sandpoint, Idaho 83864	\$ 31.25	\$
Purpose of Above Expenditure: Food for campaign meeting			
15 MAR 02 / /	⁶ Merwin's Hardware 201 North 3rd Street Sandpoint, Idaho 83864	\$ 32.53	\$
Purpose of Above Expenditure:			
27 Feb 02 / /	⁷ Panhandle State Bank P.O. Box 339 Sandpoint, Idaho 83864	\$ 51.95	\$
Purpose of Above Expenditure: Campaign checkbook and related materials			
15 APR 02 / /	⁸ Mountain Valley Printing, P.O. Box 368 Bonners Ferry, Idaho 83805	\$ 329.18	\$
Purpose of Above Expenditure: Campaign brochures (printing)			
19 APR 02 / /	⁹ Benchmark, Inc. 5077 Building Center Drive Coeur d'Alene, Idaho 83814	\$ 2,373.75	\$
Purpose of Above Expenditure: Campaign yard and road signs			
Subtotals of Columns A & B		\$ 3,237.11	\$ 0
Total This Page (add columns A & B)			\$ 3,237.11