C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I					. 6812: 12
Name of Candidate or Political Co	mmittee and Chairperson	n		Office Sought (if carl	lidate) District (if any)-
Mailing Address	Check if address cha	ange. City and Zip		Home Phone	Wark Phone
1346 12.	Worltwan		11, 83642	-895-07	
Name of Political Treasurer	110	, , , , , , , , , , , , , , , , , , , ,	11)	344	
Mailing Address	Check if address th	ange. City and Zip	_	Home Phone	Work Phone
13460 (1)	wastung	in Mevide	as Irl	895-03	
Section II	12 300 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TYPE OF RE	PORT		101
Directions: To indicate the	type of report being			check the appropr	riate box(es). See the
instructional manual for report	orting periods and d t is for the period fr	ue dates.	1 1 through	gh _5 // 3	h0 / na
This repor	t is for the period in	OIII <u> </u>	unoug	511//	7 02
Ď√7 Day Pre-Primar	-	☐ 7 Day Pre-Genera	(1	☐ Quarterly (Aprilonly filed by ballo	1 30) ot measure committees)
☐ 30 Day Post-Prim	ary Report	☐ 30 Day Post-Gene		J Quarterly (July	30)
☐ October 10 Pre-Ge	eneral Report	☐ Annual Report			ot measure committees)
Is this Report ar	n amendment?	l Yes □ No	Is this a Te	ermination Report	? □ Yes □ No
Section III	STATEMENT	OF NO CONTRIBUT	TIONS OR EX	PENDITURES	
the appropriate dates and sig Section IV.	gn this report. Be su that I have received		appropriate "C ave made no ex	alendar Year to D	
Section IV		SUMMAI	RY		
To reach your Calendar Yea figures to the Column II figures				DLUMN I is Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$ X	xxxxx	s 😜
Line 2: Enter Cash Balance	•	oorting Period**	\$	0	\$ XXXXXX
Line 3: Total Contributions	•	page 2)	\$ <u>~</u>	59.59	s 459.59
Line 4: Subtotal (Add lines		2)	\$ 4	59 · 5 9	\$ 459,59
Line 5: Total Expenditures (Line 6: Cash Balance at Clos	·		کد ³ ۱ \$	37.75	\$ 127.00
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the	beginning of the report	ing period and		
Section V	CONTRIBUT	IONS PLEDGED - IN	CURRED EX	PENDITURES	
Contributions Pledged d	uring this reporting	period but not yet rece	ived: □None	= D\$170	(see attached Schedule C-2A)
Incurred Expenditures of	luring this reporting	period but not yet paid	l: □None	e □s/ 4.9 6	see attached Schedule C-2B)
Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282		UN 15 Chines of Volumba To	CERTIFICATE Consideration of the contract Consideration of the con	, hereby	certify that the information al Disclosure Report as

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Campidate or Committee	Report Covering the Period From \(\frac{1}{1} \) \(\frac{1}{0} \) \(\frac{1}{1} \) \(\frac{1}{0} \) \(\frac{1}{1} \) \(\frac{1}{0} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1} \) \(1
	CONTRIBUTIONS lars (\$50.00) or Less This Period
Total Number	Total Amount \$
	D EXPENDITURES enty-Five Dollars (\$25.00) This Period
Total Number	Total Amount \$

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	122.98
Itemized Contributions (total all Schedule A sheets)	\$ 250.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 470 198
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$337.54
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$337.54

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
	ļ	

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

Name of Candidate or Committee	
111-111-111-11-1	

		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
4/12/02	Charis Wallace	\$	\$	\$ 350,00
☐ Primary ☐ General	Mendian Td Bloys	\$Calendar Year To Date	\$Calendar Year To Date	\$_350.00 Calendar Year to Date
4,19,02	2 Claire wallace	\$	\$122.98	\$
☐ Primary ☐ General	Mendian, Id 83642	\$Calendar Year To Date	\$127.78 Calendar Year To Date	\$Calendar Year to Date
	3.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	4.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	5.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	6.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	7.	\$	s	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	8.	\$	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	9.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//_	10.	\$	\$	\$
☐ Primary ☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	<u></u>	\$	\$
Total This Page (add columns A, B & C)			\$	

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
	1	

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

1 1 1	ate or Committee		
	ors trailable	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
51001	Home Depot Mendian, 72 83642	s 37.54	\$
•	ve Expenditure: SUDIUS		
3/15/07	Marti Sheyman 512 Spontain	:300,00	\$
Purpose of Abo	ve Expenditure: Cora Ouc design		
//	3.	\$	\$
Purpose of Abo	ove Expenditure:		
	4.	\$	s
Purpose of Ab	ove Expenditure:		
	5.		
//		s	\$
Purpose of Ab	ove Expenditure:		
	6.	\$	\$
'			
Purpose of Ab	ove Expenditure:	<u> </u>	
, ,		\$	\$
Purpose of Ab	ove Expenditure:		
	8.	\$	\$
Purpose of Ab	ove Expenditure:		
		\$	s
Purpose of Ab	ove Expenditure:		1
	Subtotals of Columns A & B	\$337.54	\$
	Total This Page (add columns A & B)		s 337.54

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

	5 mallace		to//
Directions: Complete this so payment before the end of the	chedule if you incurred an obligation during this re- ne reporting period. Do not include these entries o	porting period to purchase an item or service n Schedule B until you actually make paym	ee, but did not make ent.
Line 1: Incurred Expendi	tures of Less Than \$25.00 This Period: Total	al Number Total Amo	unt \$
Incurred Expenditures of	\$25.00 or More This Period:		
Date Incurred	Full Name, Mailing Address and Zip Co of Recipient		Amount Incurred
4202 155	LPEX Advastrancy T	A 43701	1052.12
Purpose of Above Expend	liture:		
25 -	Lee Advertising	(I) 83801	399.11
Purpose of Above Expend	liture:	,, 01	
3. Trex	Per Advertising	I 3320)	246.48
5/4/02 155	art toestell	79 2001	0 0
Purpose of Above Expend	liture:		
4.			
Purpose of Above Expend	diture:		
5.			
Purpose of Above Expend	diture:		
6.			
Purpose of Above Expend	diture:		
7.			
Purpose of Above Expen	diture:		
8.			
Purpose of Above Expen	diture:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.

\$ 1696.71

\$ [6967]