

C-2
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Pass

Section I

02 MAY 21 AM 7:30 STATE

Name of Candidate or Political Committee and Chairperson Linda Copple Trout		Office Sought (if candidate) Supreme Ct Justice	District (if any)
Mailing Address P.O. Box 83720	City and Zip Boise 83720	Home Phone 208 922-3402	Work Phone 208 934-2207
Name of Political Treasurer Kathy Simpson			
Mailing Address 786 Hoff Drive	City and Zip Blackfoot 83221	Home Phone 208 785-5043	Work Phone 208 528-0051

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

- 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	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 20,428.90	\$ 20,428.90
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,428.90	\$ 20,428.90
Line 5: Total Expenditures (Enter amount from page 2)	\$ 16,507.79	\$ 16,507.79
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,921.11	\$ 3,921.11

*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)

Return This Report To:
Pete T. Casarrese
Secretary of State
PO Box 83720
Boise ID 83720-8000
fax: (208) 334-2282

Section VI

CERTIFICATION

I, Kathy Simpson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kathy Simpson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Linda Cople Trout	Report Covering the Period From <u>1</u> / <u>1</u> / <u>02</u> to <u>6</u> / <u>12</u> / <u>02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 3 Total Amount \$ 121.11

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

Total Number 2 Total Amount \$ 37.70

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 121.11
Itemized Contributions (total all Schedule A sheets)	\$ 20,307.79
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 20,428.90
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 37.70
Itemized Expenditures (total all Schedule B sheets)	\$ 16,470.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,507.79

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

Name of Candidate or Committee
Linda Copple Trout

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
4 / 11 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Mark Filton 18997 Chicken Dinner Rd. Caldwell, Idaho 83607	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
4 / 15 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Barbara Wilson 2701 E. Parkriver Drive Boise, Idaho 83706	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
4 / 15 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Linda Copple Trout 1206 N. Black Cat Rd. Kuna, Idaho 83634	\$ 16,200.85	\$ 106.94	\$
		\$ 16,200.85 <small>Calendar Year To Date</small>	\$ 106.94 <small>Calendar Year To Date</small>	\$
4 / 22 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Thomas Frost 2480 S. Swallowtail Lane Boise, Idaho 83706	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
4 / 26 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. RJ Taylor 2020 Broadview Drive Lewiston, Idaho 83501	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$
4 / 27 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Mike Simpson (State Leg. Acct.) 786 Hoff Drive Blackfoot, Idaho 83221	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
4 / 27 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Thomas Hennessey 614 E. Highland View Drive Boise, Idaho 83702	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
4 / 29 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. David High 1012 N. 18th Street Boise, Idaho 83702	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
4 / 29 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. J.R. Simplot P.O. Box 27 Boise, Idaho 83707	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 19,200.85	\$ 106.94	\$ 0.00
Total This Page (add columns A, B & C)				\$ 19,307.79

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

Page	of
2	2

Name of Candidate or Committee
Linda Copple Trout

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
4 / 29 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. James Rogers 1500 Foremaster Lane Las Vegas, NV 89101	\$ 1,000.00	\$ _____	\$ _____
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,000.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,000.00

Itemized Contributions by Linda Copple Trout as reported on Schedule A

Date	Contributor	Amount	Purpose
4/29/02	Linda Copple Trout	43.12	Car expense at 34.5 cents/mile 125 miles
4/30/02	Linda Copple Trout	20.70	Car expense at 34.5 cents/mile 60 miles
5/01/02	Linda Copple Trout	15,003.00	Purchase radio advertising
5/02/02	Linda Copple Trout	17.00	Parking
5/07/02	Linda Copple Trout	43.12	Car expense at 34.5 cents/mile 125 miles
5/07/02	Linda Copple Trout	794.85	Print brochures
5/11/02	Linda Copple Trout	386.00	Ad in the Idaho Senior News
Total		16,307.79	

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

Name of Candidate or Committee
Linda Copple Trout

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4 / 29 / 02	^{1.} No Recipient Candidate trip to Twin Falls	\$ _____	\$ 43.12
Purpose of Above Expenditure: car expense at 34.5 cents per mile for 125 miles			
5 / 1 / 02	^{2.} E.S. Drake 350 N. 9th Boise, Idaho 83702	\$ 15,003.00	\$ _____
Purpose of Above Expenditure: purchase radio advertising			
5 / 6 / 02	^{3.} Idaho State Bar P.O. Box 895 Boise, Idaho 83701	\$ 200.00	\$ _____
Purpose of Above Expenditure: purchase mailing labels			
5 / 7 / 02	^{4.} No Recipient Candidate trip to Twin Falls	\$ _____	\$ 43.12
Purpose of Above Expenditure: car expense at 34.5 cents per mile for 125 miles			
5 / 7 / 02	^{5.} ESP P.O. Box 3415 Boise, Idaho 83703	\$ 794.85	\$ _____
Purpose of Above Expenditure: printing brochure			
5 / 11 / 02	^{6.} U.S. Bank Box 790408 St. Louis, Missouri 63179	\$ 366.00	\$ _____
Purpose of Above Expenditure: credit card payment for purchase of newspaper ad in the Idaho Senior News			
Subtotals of Columns A & B		\$ 16,383.85	\$ 86.24
Total This Page (add columns A & B)			\$ 16,470.09



pg 5/11/02

May Statement for activity from Apr. 03, 2002 through May 02, 2002
LINDA COPPLE TROUT

Inquiries: 1-800-285-8585
BNK 1245 01 Page 1 of 1

Your MASTERCARD account at a glance

Activity Summary

Previous Balance
Payments and Credits
Purchases, Advances & Other Debits
FINANCE CHARGES
New Balance

Credit and Payment Information

Credit Line
Available Credit
Minimum Payment Due (Current Month)
Minimum Payment Due (Past Due)
Total New Minimum Payment Due
Payment Due Date May 27, 2002

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of [redacted] by 05/27/02.

Transactions

Purchases,
Advances, Debits

04/26 04/24 6335 IDAHO SENIOR NEWS 208-3366707 ID 398.00

Finance Charges

Rate Summary

Account Type	Amount	Appl. Date	Rate	Term	Balance	APR	APR	Grace
						Rate	Rate	Period
BALANCE TRANSFER	\$0.00	04/03	0.037397%	VARIABLE	\$0.00	13.55%	0.00%	N
PURCHASES	\$0.00	04/03	0.037397%	VARIABLE	\$0.00	13.55%	13.55%	Y
ADVANCES	\$0.00	04/03	0.064767%	VARIABLE	\$0.00	19.99%	0.00%	N

Important Messages

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

Name of Candidate or Committee Linda Copple Trout	Report Covering the Period From <u>1 / 1 / 01</u> to <u>5 / 12 / 02</u>
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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>2</u>	Total Amount \$ <u>22.23</u>
---	-----------------------	------------------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
4 / 25 / 02	1. Direct NIC 650 Poydras St. Suite 2311 New Orleans, Louisiana 70130	\$ 30.00
Purpose of Above Expenditure: Purchase Web Site		
5 / 2 / 02	2. Shilo Inn 702 W Appleway Coeur D'Alene, Idaho 83814	\$ 60.20
Purpose of Above Expenditure: Lodging		
5 / 2 / 02	3. Hertz Rental Car Spokane, Washington	\$ 77.05
Purpose of Above Expenditure: Purchase Rental Car		
4 / 24 / 02	4. Gisell Travel 900 W Jefferson Boise, Idaho	\$ 165.50
Purpose of Above Expenditure: Purchase Airfare to Coeur D'Alene		
5 / 7 / 02	5. U.S. Postal Service Boise, Idaho	\$ 510.00
Purpose of Above Expenditure: Purchase Stamps		
/ /	6.	\$
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>842.76</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>22.23</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>864.99</u>