

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I					
Name of Candidate or Political C		''' ■ ''		Office Sought (if candidate)	District (if any)
DEAN VADEN				1400SE	14/
Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone
	ONRIM	LEHG-LE, 83	616	939-1347	
Name of Political Treasurer DE AN IAN EI	116 57 51				
Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone
1565 E. FALC	•			939-1347	Work Phone
Section II		TYPE OF REPORT	Т		-
Directions: To indicate the instructional manual for rep This repo	type of report being filed, porting periods and due dat rt is for the period from	es.		,	
☐ 7 Day Pre-Primar	ry Report	Day Pre-General Repo		Quarterly (April 30)	
▼ 30 Day Post-Prin	nary Report	0 Day Post-General Re	port	only filed by ballot mea Quarterly (July 30)	sare comminees)
☐ October 10 Pre-C	General Report	nnual Report		only filed by ballot mea	sure committees)
Is this Report a	n amendment?	No Is	this a Te	ermination Report? 🗷	Yes D Neg
Section III	STATEMENT OF N	O CONTRIBUTIONS	S OR EX	PENDITURES	등실 양
Directions: If you had no c the appropriate dates and si Section IV.	gn this report. Be sure to co that I have received no co from/	arry forward the appro-	priate "C	alendar Year to Date" f	igures in Column II,
Section IV To reach your Calendar Yea figures to the Column II fig					COLUMN II ndar Year to Date
•		ir (eneept on mie o).		.s r criod	indui Teat to Date
Line 1: Cash on Hand Janua	*		\$ <u>X</u>	<u> </u>	
Line 2: Enter Cash Balance	•		\$	<u> </u>	XXXXXX
Line 3: Total Contributions		2)	\$ 4	964.92 \$_	7001.98
Line 4: Subtotal (Add lines			\$ <u>4</u>	964.92 \$_	7001.98
Line 5: Total Expenditures (Enter amount from page 2) \$\frac{4964,92}{9001.98}\$ Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** \$\frac{9604.92}{9601.98}\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$			7001.48		
Line of Cash Balance at Cic	ose of Period (Subtract line	5 from line 4)**	\$	<u> </u>	
*This same figure should be **You must report the cash Note that the closing cash be	on hand at both the beginn	ning of the reporting pe	riod and	the close of the reporting treport as beginning cases	g period. sh on hand.
Section V	CONTRIBUTIONS	PLEDGED - INCURI	RED EX	PENDITURES	
Contributions Pledged	luring this reporting period	but not yet received:	⊠None	: □\$ (s	ee attached Schedule C-2A)
Incurred Expenditures	during this reporting period	l but not yet paid:	None		ee attached Schedule C-2B)
	Section VI	CERT	TIFICAT	TION	
Return This Report To: Pete T. Cenarrusa	I DEAN	VAN ENGE	IEN	, hereby certify	that the information

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

DAN VAN ENGELEN	Report Covering the Period From 5/13/02to 6/7/02
	D CONTRIBUTIONS Pollars (\$50.00) or Less This Period
Total Number	Total Amount \$ 25.00
	ED EXPENDITURES (wenty-Five Dollars (\$25.00) This Period
Total Number <u>Ø</u>	Total Amount \$

	Total This Period
Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.80
Itemized Contributions (total all Schedule A sheets)	\$ 4939.92
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4964,92
Number of Schedule B pages Attached	· l
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	8 4964.92
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4964.92

SCHEDULE A ITEMIZED CONTRIBUTIONS

D	- 6
Page	01
1 1	/
L	<u> </u>

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

Name of Candidate or	Committee			
-	1 1			
1 DV	Van Florial			
	Vall Crack	 		

		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
511402	PHILIP E BATT Dex 428	\$ <u>100.00</u>	\$	\$
☑ Primary ☐ General	WILDER 1D 53676	\$ 10000 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5 1/4/02	*CRAIG- VAN ENGLECK	\$	\$ 1000.00	\$
☐ Primary☐ General	6789 HILLSBOAD BOISE, ID	\$Calendar Year To Date	\$ 1000.00 Calendar Year To Date	\$Calendar Year to Date
5114102	VAN ENGERAN DE VAION MENT, LA 4090 W. STATZ		\$ 727.76	Calcindal Teal to Date
☑ Primary ☐ General	4090 W. STATZ		\$ 727.76	\$
512002	RICHARDY LAURA HIGH	S 100,00	Calendar Year To Date	Calendar Year to Date
Primary General	200 N. 34 St. #1203 BOISE, 1D 83702	s 100.00	\$ \$	\$
67000	SDEAN VAN ENGLIEN 1565 E, FALCONRIM	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary General	1565 E, FALCONRIM EAGLE, 10 83616	\$ 501716 \$ 6049, ZZ	\$	\$ \$
	6.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		\$ \$	\$	\$
General	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		\$	\$	\$
☐ General	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
/	1	\$	\$	\$
☐ General	9.	SCalendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
		\$	\$	\$
☐ Primary ☐ General	10	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	10.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	83212,16	s 1727.76	s
Total This Page (add columns A, B & C)				s 4939.92

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
	/_

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

Name of Candidate or Committee

DE	EW VAN ENGECEN				
<u> </u>		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
5,14,02		s_2186,53	\$ 1727.76		
Purpose of Abo	ove Expenditure: POSTAGE				
6/1/02	2 VISA - IDAHO SCREEN PRINT 5320 MORRIS HILLRD BOISE, &D 83706	\$ 525.00	\$		
Purpose of Abo	ove Expenditure: SIGNS		!		
6/102	VISA - OFFICE DEPOT 3545 E. DAIRVIEW MELIDIAN, ID 83642	\$ 525.63	\$		
Purpose of Abo	ove Expenditure: COPYING SERVICES		,		
//	4.	s	s		
Purpose of Ab	ove Expenditure:				
, ,	5.	s	s		
Purpose of Abo	ove Expenditure:	1			
3	6.				
		\$	\$		
Purpose of Above Expenditure:					
	7.				
//		\$	\$		
Purpose of Ab	ove Expenditure:				
	8.				
//		<u> </u>	\$		
Purpose of Ab	ove Expenditure:				
1 1	9.	\$	\$		
Purpose of Ab	ove Expenditure:				
	Subtotals of Columns A & B	s 3237.16	s 1727.76 s 4964.92		
	Total This Page (add columns A & B)		s 4964.92		