

Amends 680794

681245

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson LARRY J. BANARD		Office Sought (if candidate) CORONER	District (if any) NP 2
Mailing Address 1414 14th AVE.	Check if address change. <input type="checkbox"/> City and Zip LEW	Home Phone 746 7438	Work Phone —
Name of Political Treasurer DOUG EIER			
Mailing Address 1403 15th ave	Check if address change. <input type="checkbox"/> City and Zip LEW	Home Phone 743 6892	Work Phone —

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 ___/___/___ through ___/___/___

- 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 19.75	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 264.31	\$ 51.54.08
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 288.06	\$ 5172.83 298
Line 5: Total Expenditures (Enter amount from page 2)	\$ 249.31	\$ 5115.33
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 38.75	\$ 38.75 298

*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:
Patty O. Weeks
Nez Perce County Clerk
1230 Main St, PO Box 896
Lewiston ID 83501
fax: (208) 799-3070

Section VI

CERTIFICATION

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

Douglas S. Eier
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee LARRY J. BALLARD	Report Covering the Period From <u>9/30/02</u> to <u>10/29/02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>75.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-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	\$ <u>75.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>193.31</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>268.31</u>
____ Number of Schedule B pages Attached	
Expenditures	<u>249.31</u>
Unitemized Expenditures (less than \$25) from top of page	\$ _____
Itemized Expenditures (total all Schedule B sheets)	\$ _____
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ _____

INST. NO. 1281245
 FILED FOR RECORD
 FILE NC REG. BY Larry Ballard
 2002 NOV 12 A 9:33
 PATTY D. WEEKS
 RECORDER, NEZ PERCE CO. ID
 BY Nathan DEPUTY

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

Name of Candidate or Committee _____

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
10/25/02	1. LARRY J. BAIARD 1414 14 th AVE LEWISTON, IDAHO	\$ _____	\$ _____	\$ 193.31
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<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		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 193.31

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/25/02	1. LEW. PRINTING 145 A THAIN RD BULK MAILING LEW.	\$ 249.31	\$ _____
Purpose of Above Expenditure:			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ 249.31

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number _____ Total Amount \$ _____

Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11. _____	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00 \$ 0

Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) \$ _____

Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ _____

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

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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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 _____ Total Amount \$ _____

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
____/____/____	1. _____	\$ _____
Purpose of Above Expenditure:		
____/____/____	2. _____	\$ _____
Purpose of Above Expenditure:		
____/____/____	3. _____	\$ _____
Purpose of Above Expenditure:		
____/____/____	4. _____	\$ _____
Purpose of Above Expenditure:		
____/____/____	5. _____	\$ _____
Purpose of Above Expenditure:		
____/____/____	6. _____	\$ _____
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>2</u>
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.	\$ _____