

675401

C-2

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

Section I

Name of candidate or Political Committee and Chairperson: EARL P. MAURER
Office Sought (if candidate): CORONER
District (if any):
Mailing Address: 1412 Bryden
City and Zip: Lewiston 83501
Home Phone: 746-3272
Work Phone: 746-4929
Name of Political Treasurer: DANIEL W. MAURER
Mailing Address: 1412 Bryden
City and Zip: Lewiston 83501
Home Phone: 746-8420
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 01/01/02 through 05/12/02

- 7 Day Pre-Primary Report (checked)
7 Day Pre-General Report
Quarterly (April 30)
30 Day Post-Primary Report
30 Day Post-General Report
Quarterly (July 30)
October 10 Pre-General Report
Annual Report
Is this Report an amendment? No (checked)
Is this a Termination Report? No (checked)

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year To Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

* 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 (checked)
Incurred Expenditures during this reporting period but not yet paid: None (checked)

Submit This Report To:
COUNTY ELECTIONS DEPARTMENT
NEZ PERCE COUNTY
PATTY O. WEEKS
P.O. BOX 896
LEWISTON, IDAHO 83501

Section VI

CERTIFICATION

I DANIEL W. MAURER, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law

Signature of Political Treasurer: Daniel W. Maurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee EARL P. MAURER	Report Covering the Period From 01/01/02 to 05/12/02
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 0 </u>	Total Amount <u> 0 </u>

UNITEMIZED CONTRIBUTIONS	
Contributions of Twenty-Five Dollars (\$25.00) This Period	
Total Number <u> 0 </u>	Total Amount <u> 0 </u>

	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> 0 </u>
Itemized Contributions (Total all Schedule A sheets)	\$ <u> 700⁰⁰ </u>
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ <u> 700⁰⁰ </u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (Less than \$25) from top of page	\$ <u> 0 </u>
Itemized Expenditures (Total all Schedule B sheets)	\$ <u> 468.09 </u>
Total Expenditures (Also enter this figure on page 1, Section IV, Line 5)	\$ <u> 468.09 </u>

INST. NO. 675401
 FILED FOR RECORD
 FEE NC REG. BY Earl P. Maurer
 2002 MAY 21 P 12:29
 PATTY O. WEEKS
 RECORDER, NEZ PERCE CO ID
 BY Mari Ann DEPUTY

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than Fifty Dollars (\$50.00) This Period

Name of Candidate or Committee EARL P. MAURER

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 125102	1. T.C. MANAGEMENT 2036 3RD AVE. N. LEWISTON ID 83501	\$ 200 ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar year To Date	Calendar year To Date	Calendar year To Date
5 112102	2. TWILA POE 1301 SYCAMORE CLARKSTON WA 99403	\$ 500 ⁰⁰	\$ _____	\$ _____
<input checked="" 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
/ /	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		\$ 700 ⁰⁰	\$ 0	\$ 0
Total This Page (add columns A, B & C				\$ 700 ⁰⁰

SCHEDULE B
ITEMIZED EXPENDITURES
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee EARL P. MAURER

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (Non-monetary)
04/25/02	1. STEELEY PRINT & BINDING 201 C ST LEWISTON IA 83501	\$ 268. ¹⁴	\$
Purpose of Expenditure: <u>YARD SIGNS</u>			
05/12/02	2. MONEY SAVER 626 THAIN RD LEWISTON IA	\$ 199. ⁹⁵	\$
Purpose of Expenditure: <u>Print ADVERTIZING</u>			
/ /	3.	\$	\$
Purpose of Expenditure:			
/ /	4.	\$	\$
Purpose of Expenditure:			
/ /	5.	\$	\$
Purpose of Expenditure:			
/ /	6.	\$	\$
Purpose of Expenditure:			
/ /	7.	\$	\$
Purpose of Expenditure:			
/ /	8.	\$	\$
Purpose of Expenditure:			
/ /	9.	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ 468.09	\$ 0
Total This Page (add columns A & B)			\$ 468.09