



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

676558

Section I

Name of Candidate or Political Committee and Chairperson <u>Vernon Williams</u>		Office Sought (if candidate) <u>County Commissioner</u>	District (if any) <u>II</u>
Mailing Address <u>1428 Linden Ave</u>	Check if address change. <input type="checkbox"/> City and Zip <u>Lewiston 83501</u>	Home Phone <u>746-7235</u>	Work Phone
Name of Political Treasurer <u>Marylou Northrup</u>			
Mailing Address <u>1623 Powers Ave</u>	Check if address change. <input type="checkbox"/> City and Zip <u>Lewiston 83501</u>	Home Phone <u>743-6944</u>	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 5/13/02 through 6/27/02

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>142.58</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>308.60</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>451.18</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>418.15</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>33.03</u>	\$ _____

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

Marylou Northrup
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Vernon Williams	Report Covering the Period From 5/13/02 to 6/27/02
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>20.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	\$ 388.60
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 20.00
Itemized Contributions (total all Schedule A sheets)	\$ 288.60
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 308.60
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 418.15
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 418.15

INST. NO. 676558
FILED FOR RECORD

FEE NC REG. BY Vernon Williams

2002 JUN 26 A 8:39

PATTY O. WEEKS
RECORDER, NEZ PERCE CO ID

BY Jeri Parr DEPUTY

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

Name of Candidate or Committee
Vernon Williams

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
<u>5/23/02</u>	<u>1. Linda Williams 1428 Linden Ave Lewiston Idaho 83501</u>	\$ _____	\$ _____	\$ <u>68.60</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/24/02</u>	<u>2. Vernon Williams 1428 Linden Ave Lewiston, Idaho 83501</u>	\$ _____	\$ _____	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/30/02</u>	<u>3. Vernon Williams 1428 Linden Ave Lewiston, Idaho 83501</u>	\$ _____	\$ _____	\$ <u>120.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> / <u> </u> / <u> </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> / <u> </u> / <u> </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> / <u> </u> / <u> </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> / <u> </u> / <u> </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> / <u> </u> / <u> </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> / <u> </u> / <u> </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<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		\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>288.60</u> 0.00
Total This Page (add columns A, B & C)				\$ <u>288.60</u> 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Vernon Williams

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/28/02	Klew-TV 2626 17th Lewiston, Idaho 83501	\$ 149.60	\$ _____
Purpose of Above Expenditure:			
5/29/02	² Digital Barn Productions 301 Main St Ste. 302 Lewiston, Idaho 83501	\$ 150.00	\$ _____
Purpose of Above Expenditure:			
5/30/02	³ Lewiston Morning Tribune 505 C Lewiston, Idaho 83501	\$ 49.95	\$ _____
Purpose of Above Expenditure:			
5/20/02	⁴ Money saver 626 Thain Road Lewiston Idaho 83501	\$ 68.60	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>418.15</u> 0.00	\$ 0.00
Total This Page (add columns A & B)			\$ <u>418.15</u> 0.00