

fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

Section I		(Please Print or T	ype)		
Name of Candidate or Political Co	<u>-</u>	_		Office Sought (if candidate)	District (if any)
THOMAS Mailing Address	E. COAT. ☐ Check if address change.	City and Zip		Home Phone	26B Work Phone 0
Box 390	Check if address change.		83226	879-2249	54mE
Name of Political Treasurer	10: - 0	10/1//		STATE O	•
GLENN K Mailing Address	Check if address change.	City and Zip		Home Phone	Work Phone
^		CHANIS	83226	879-4553	S AME
Section II				011-4555	J HATE
Directions: To indicate the tinstructional manual for rep		es.	e dates and		ox(es). See the
☐ 7 Day Pre-Primary	Report Cl 7	7 Day Pre-General R		Quarterly (April 30)	
🗷 30 Day Post-Prim	ary Report Cl 3	30 Day Post-General		(only tiled by ballot meas	sure committees)
☐ October 10 Pre-G	eneral Report	Annual Report		Quarterly (July 30) (only filed by ballot meas	sure committees)
Is this Report ar	n amendment? □ ▷ \(\psi\)	No No	Is this a T	ermination Report?	Yes □ No
Section III	STATEMENT OF N	NO CONTRIBUTIO	ONS OR E	EXPENDITURES	
Section IV To reach your Calendar Yea figures to the Column II figures to the Column II figures Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures (Line 6: Cash Balance at Clo *This same figure should be	ry 1, This Year* at Close of Last Reportin (Enter amount from page 1, 2 and 3) Enter amount from page 2 se of Period (Subtract line e entered on line 1 of all re	SUMMARY report's Column I ort (except on line 6) g Period**, 2) 5 from line 4)** ports filed this caler	\$ x x x x x x x x x x x x x x x x x x x	OLUMN I his Period Caler X X X X X	COLUMN II ndar Year to Date - 0 - XXXXXX 3, 503.45 3, 503.45 3, 491.87 //,38
**You must report the cash Note that the closing cash b					
Section V	CONTRIBUTIONS	PLEDGED - INC	JRRED E	XPENDITURES	
Contributions Pledged d	uring this reporting period	l but not yet receive	d: @Non	e 🛘 🖟 (se	ee attached Schedule C-2A
Incurred Expenditures	luring this reporting period	d but not yet paid:	⊠Nor	ne 🗆 1\$(s	ee attached Schedule C-2E
Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080	Section VI I CLE in this report required by Is	(name of Political Treasur is a true, complete a	RTIFICA	TION , hereby certify Campaign Financial Disc	that the information closure Report as

Signature of Political Treasurer

30.00

DETAILED SUMMARY PAGE

Name of Candidate or Committee		Report Covering the Period
THOMAS "	COATES	From <u>5 / 8 / 00</u> to <u>5 / 23 / 00</u>

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 38 Total Amount \$509. 45

UNITEMIZED EXPENDITURES

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

Total Number _____ Total

Amount \$ 100.79

	Total This Period
N/mber of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 509.45
Itemized Contributions (total all Schedule A sheets)	\$ /100: -
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,409,45
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 100.79
Itemized Expenditures (total all Schedule B sheets)	\$ 100.79 2104.08
Total Expenditures (also enter this figure on page I, Section IV, line 5)	\$ 2204.87

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	/

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

	of more than They Bond	με (ψε στο σ) τως ρ		
Name of Candidate or Committee				
T <i>}</i>	lomas E. CDATES	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
5 19 100	I IDAHO EDUCATIN ASSA	s 1000	\$	\$
Primary General	BOX 2638 BOISE, ID. 83701	\$ /000,-	\$Calendar Year To Date	\$Calendar Year to Date
6,13,00	2. G PALMER 4623 N 3600 N.	s 100 -	s	\$
Primary General	BOUNTIFUL, UT.	\$ 100 -	\$Calendar Year To Date	\$Calendar Year to Date
, ,	3.	S.	\$	\$
☐ Primary ☐ General		\$	\$	\$
, ,	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
□ Primary □ General		\$	\$ \$	\$ \$
General	5.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
□ Primary		<u>s</u> s	\$ S	\$ \$
General	6.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ <i>f</i> _ / _ El Primary		\$	\$s	\$ \$
☐ General	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
// □ Primary		\$	\$	\$
☐ General	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		<u>\$</u>	\$	\$
General	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
// C1 Primary		\$	\$	\$
General	10	\$ Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//	10.	\$	s	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	s //00	\$	s

Total This Page (add columns A, B & C)

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee

THOMAS E. COATES					
	Column A	Column B			
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)			
517,00 CHALLS TO 83226	s 163,-	\$			
Purpose of Above Expenditure: 0	\$ <u>282.18</u>	\$			
Purpose of Above Expenditure: FUND PA. SER					
3. LAN-BS MARKET HWY 93 5114100 CHALLS IO 83126	s <u>48,71</u>	\$			
Purpose of Above Expenditure: FUND PAICER					
Purpose of Above Expenditure: FUND PAICER 4. VALLEY V.C.7:00 4. VALLEY 93 5.14100 CHALLS TO. 83226	s 137.50	\$			
,					
Purpose of Above Expenditure: FUNID PAISER 5. VILLAGE SQUARE 4-4 97 97 11.00 0 MAILS ID. 83726	s 32.65	\$			
Purpose of Above Expenditure: FULLO PA. SER					
6. CABELAS	s 513.00f	\$			
Purpose of Above Expenditure: 5, 6 nd 5					
5,17,00 " Y-INN ST. WAIN ST. CHALLS, ID 83226	s 300	\$			
Purpose of Above Expenditure: (UND (Ph) 150-7					
J. 1710) 8. KSRA HULL 93 N SALMON 70 85467	s 285	\$			
Purpose of Above Expenditure: RADJO NAS					
5/11/100 Challs The SSENGER 5/11/100 Challs J. J. daho 83224	s_79,×0	s			
Purpose of Above Expenditure: 1) ewspa or R d s					
Subtotals of Columns A & B	s 183128	\$			
Total This Page (add columns A & B)		s 1831.28			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee

/ /+ OM H S	k CONTILD	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5,15,00 LA	PCO ADUERTISER HWY 26 IRCO TO 83213	s <u>120, </u>	\$
	iture: ADVERTISING		
2. /2	REORDER HERALD BOY 310 ALMON, IN 65-167	s_//0	\$
Purpose of Above Expende	HUDGES MOTEL	Ţ	<u> </u>
	HUBOKS MOTEL BOXS DUBOIS, ID, 83423	\$ <u>42.80</u>	\$
Purpose of Above Expende	iture: LODGING		
//		\$	\$
Purpose of Above Expend	iture:		
5.		\$	\$
Purpose of Above Expend	iture:		
6.	,		
_ I _ / _		\$	\$
Purpose of Above Expend	iture:		
_ / _ I-		S	<u>\$</u>
Purpose of Above Expend	iture:		
8.		\$	
/		<u> </u>	
Purpose of Above Expend 9.	iture:		_
//		s	\$
Purpose of Above Expend	liture:		
	Subtotals of Columns A & B	s 272.80	\$
	Total This Page (add columns A & B)		\$ 279.80

1. P. J. J.