



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

Section I

Name of Candidate or Political Committee and Chairperson TERM LIMITS CAMPAIGN FUND - ROLAND ALDRICH		Office Sought (if candidate) PH-2-42	District (if any) ---
Mailing Address 1500 E BROOK DR	City and Zip POST FALLS, 83854	Home Phone 772-7691	Work Phone 773-7691
Name of Political Treasurer PHILLIP BACKER			
Mailing Address 1500 E BROOK DR	City and Zip POST FALLS, 83854	Home Phone 772-3200	Work Phone 773-7691

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 11/16/02 through 12/31/02

- | | | |
|--|---|--|
| <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 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 checked="" 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 11/16/02 through 12/31/02.

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	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5340.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 0	\$ 50,002.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5340.73	\$ 50,002.58
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5277.27	\$ 49,939.12
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 63.46	\$ 63.46

*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)

Section VI

CERTIFICATION

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

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>John Limits Campaign Fund</u>	Report Covering the Period From <u>11/16/02</u> to <u>12/31/02</u>
--	---

UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ _____
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>2.27</u>

	Total This Period
<u>0</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>0</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>0</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>2.27</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5275.00</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5277.27</u>

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

Name of Candidate or Committee
TERM LIMITS CAMPAIGN FUND

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/17/02	1. GARY BAUR Cherry LANE 3280 Memphis TN 38187 87687	\$ 1000 ⁰⁰	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
5/17/02	2. Mike Pullin P.O. BOX 756 M. HALEY, ID 83644	\$ 1000 ⁰⁰	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
5/16/02	3. RON McWILLIAMS 1808 POPLER ST. Caldwell, ID 83602	\$ 1000 ⁰⁰	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
5/31/02	4. RICHARD CHANDLER	\$ 450 ⁰⁰	\$ _____
Purpose of Above Expenditure: CONTRIBUTION CONSULTING			
10/16/02	5. RON MCKINNIS 1808 POPLER ST. Caldwell, ID 83602	\$ 150 ⁰⁰	\$ _____
Purpose of Above Expenditure: LABOR			
10/16/02	6. ALEX SALMA 3001 EL Dorado DR Boise, ID 83704	\$ 355 ⁰⁰	\$ _____
Purpose of Above Expenditure: LABOR			
10/16/02	7. Todd McCauley 1734 MERCER ST. Seaside, CA 93955	\$ 500 ⁰⁰	\$ _____
Purpose of Above Expenditure: PETTY CASH			
10/16/02	8. MARY WATSON 1069 E CAYMAN MENDOTA, ID 83642	\$ 820 ⁰⁰	\$ _____
Purpose of Above Expenditure: WAGES			
1/1	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 5275	\$ _____
Total This Page (add columns A & B)			\$ 5275 ⁰⁰