



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>DEAN VAN ENGELLEN</u>		Office Sought (if candidate) <u>HOUSE</u> <u>MAY 15</u>	District (if any) <u>14 A</u>
Mailing Address <input type="checkbox"/> Check if address change. <u>1565 E. FALCONRIM CT.</u>	City and Zip <u>EAGLE 83616</u>	Home Phone <u>939-1347</u>	Work Phone <u>NONE</u>
Name of Political Treasurer <u>DEAN VAN ENGELLEN</u>		SECRETARY OF STATE STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change. <u>1565 E. FALCONRIM CT.</u>	City and Zip <u>EAGLE 83616</u>	Home Phone <u>939-1347</u>	Work Phone <u>NONE</u>

**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 4/11/02 through 5/12/02

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(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)<br>(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*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2037.06	\$ 2037.06
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2037.06	\$ 2037.06
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2037.06	\$ 2037.06
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 0	\$ 0

\*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 DEAN VAN ENGELLEN (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  
Dean Van Engelen  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">DEAN VAN ECKEN</span>	Report Covering the Period From <span style="font-size: 1.2em; font-family: cursive;">4/11/02</span> to <span style="font-size: 1.2em; font-family: cursive;">5/12/02</span>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number 0                      Total Amount \$           

### UNITEMIZED EXPENDITURES

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

Total Number 0                      Total Amount \$           

	Total This Period
<u>          </u> Number of Schedule A pages Attached	1
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 2037.06
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2037.06
<u>          </u> Number of Schedule B pages Attached	1
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 2037.06
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2037.06

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

Name of Candidate or Committee  
DEAN VAN ENGELEN

		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
<u>4/24/02</u>	1. <u>DEAN VAN ENGELEN</u> <u>1565 E. FALCONRIM</u> <u>EAGLE, ID 83616</u>	\$ <u>2,037.06</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>2,037.06</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	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		\$ <u>2,037.06</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,037.06</u>

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

Name of Candidate or Committee  
DEAN VAN ENSELEN

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>4/24/02</u>	<sup>1</sup> ABCO, INC 2161 LANARK ST. MERIDIAN, ID 83642	\$ <u>90.30</u>	\$ _____
Purpose of Above Expenditure: <u>REBAR</u>			
<u>5/10/02</u>	<sup>2</sup> COPY EXPRESS 650 E. STATE ST. EAGLE, ID 83616	\$ <u>1487.95</u>	\$ _____
Purpose of Above Expenditure: <u>BROCHURES</u>			
<u>5/10/02</u>	<sup>3</sup> AUTO SOFT 7286 W. AIRWAY CT. BOISE, ID 83719	\$ <u>458.81</u>	\$ _____
Purpose of Above Expenditure: <u>MAIL SERVICE</u>			
<u>   /   /   </u>	<sup>4</sup> _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>   /   /   </u>	<sup>5</sup> _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>   /   /   </u>	<sup>6</sup> _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>   /   /   </u>	<sup>7</sup> _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>   /   /   </u>	<sup>8</sup> _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>   /   /   </u>	<sup>9</sup> _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ <u>2037.06</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2,037.06</u>