

Corrected



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

Section I

Name of Candidate or Political Committee and Chairperson Bonnie Douglas		Office Sought (if candidate) Representative	District (if any) 4
Mailing Address PO Box 778	<input checked="" type="checkbox"/> Check if address change.	City and Zip Coeur d'Alene 83816	Home Phone 664 5659
Name of Political Treasurer Susan K Smith		Work Phone 664 5659	
Mailing Address PO Box 2083	<input type="checkbox"/> Check if address change.	City and Zip Coeur d'Alene 83816	Home Phone 667 3842
		Work Phone 667 3842	

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 6/8/02 through 9/30/02

- | | | |
|---|---|--|
| <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 checked="" 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

RECEIVED
 OCT 11 PM 12:13
 CAMPAIGN FINANCIAL DISCLOSURE

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**	\$ 1411.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2093.00	\$ 4494.77
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4494.77	\$ 4494.77
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1066.10	\$ 1272.56
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3428.67	\$ 2428.67

*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 Bonnie Douglas (name of Candidate), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Bonnie (Bonita) Douglas, Candidate
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bonnie Douglas	Report Covering the Period From 6/8/02 to 9/30/02
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number 26	Total Amount \$ 820.00
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 4	Total Amount \$ 34.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 820.00
Itemized Contributions (total all Schedule A sheets)	\$ 2263.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3083.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 34.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1032.10
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1066.10

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

Name of Candidate or Committee
Bonnie Douglas

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
7/7/02	1. Kristy R. Johnson 312 Coho Rd Post Falls ID 83954	\$ 40.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 90.00 Calendar Year To Date	\$	\$
7/11/02	2. Mary Lou Reed PO Box 75 Coeur d'Alene ID 83814	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$	\$
7/31/02	3. Ironworkers District Council of the Pacific Northwest Political Action 1902 SE Morrison St. Portland OR 97214-2733	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$	\$
7/7/02	4. Silent Auction Proceeds from fundraiser held at Bonnie Douglas' 214 Lakewood Dr Coeur d'Alene 83814	\$ 98.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 98.00 Calendar Year To Date	\$	\$
6/28/02	5. House Democrats 124100064-526 Boise ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$	\$
9/5/02	6. Coeur d'Alene Tribe PO Box 408 Plummer ID 83851-0408	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$	\$
8/30/02	7. IAEW 77 PAC 321 16th Aves Seattle WA 98144	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$	\$
6/8/02	8. Political Action Committee for Education PO Box 2638 Boise ID 83701	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2000.00 Calendar Year To Date	\$	\$
8/16/02	9. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum ID 83340	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$	\$
9/4/02	10. PNWRC separate segregated fund 4800 S. 188th Suite 220 Seattle WA 98188-4685	\$ 175.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175.00 Calendar Year To Date	\$	\$
Subtotals of Columns A, B & C		\$ 2263.00	\$	\$
Total This Page (add columns A, B & C)		\$ 2263.00	\$	\$

Corrected

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

Name of Candidate or Committee
Bonnie Douglas

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6/13/02	1. Bank of America PO Box 5220 Crest Stream IL 60197	\$ 628.10	\$ _____
Purpose of Above Expenditure: signs from America's Campaign Store			
9/12/02	2. US Postmaster 111 N 7th Coeur d'Alene ID 83814	\$ 370.00	\$ _____
Purpose of Above Expenditure: Stamps			
9/23/02	3. US Postmaster 111 N 7th Coeur d'Alene ID 83814	\$ 34.00	\$ _____
Purpose of Above Expenditure: PO Box rent			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1032.10	\$ 0
Total This Page (add columns A & B)			\$ 1032.10

BONITA A DOUGLAS

Account Number: [REDACTED]



Your Bank of America Visa® Account

Total Credit Limit		[REDACTED]	
Credit Available		[REDACTED]	
Minimum Payment Due	\$ 10.00	Payment Due Date	06/24/02

24-Hour Customer Service 1.800.732.8184 Pay online! Visit
 For Lost or Stolen Cards 1.800.848.6090 www.bankofamerica.com

Transactions

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT CR-CREDIT
MAY 22	MAY 20	241	AMERICA'S CAMPAIGN STORE CHARLESTOWN IN	\$ 628.10

Account Summary

Previous Balance		\$ 0.00
Purchases	+	\$ 647.34
Cash Advances	+	\$ 0.00
Other Debits	+	\$ 0.00
Credits	-	\$ 0.00
FINANCE CHARGE	+	\$ 0.00
Payments	-	\$ 0.00
New Balance	=	\$ 647.34

Finance Charge Summary

	Corresponding APR	Daily Periodic Rate(DPR)	Average Daily Balance(ADB)	Minimum (M) / Periodic (P) Charge
Purchases	0.00%	0.00000%	\$ 0.00	\$ 0.00P
Cash	19.80%	0.05425%v	\$ 0.00	\$ 0.00P

ANNUAL PERCENTAGE RATE 0.00% v-Variable

WELCOME TO BANK OF AMERICA. WE LOOK FORWARD TO SERVING YOUR CREDIT CARD NEEDS.

Customer Corner

AS A REMINDER, THE INTRODUCTORY RATE FOR THIS ACCOUNT EXPIRED ON 06/01/02. THIS STATEMENT REFLECTS FINANCE CHARGES AT BOTH THE INTRODUCTORY RATE THROUGH EXPIRATION AND AT THE RATE IN EFFECT AFTER EXPIRATION. SEE REVERSE FOR FINANCE CHARGE CALCULATION METHOD.

CONGRATULATIONS AMERICA WEST AIRLINES FOR YOUR OPERATIONAL PERFORMANCE IN 2002. TO READ ABOUT THESE SUCCESSSES AND BOOK A FLIGHT GO TO WWW.AMERICAWEST.COM.

* NEED CASH? SEE THE LAST PAGE OF YOUR STATEMENT AND USE THE ATTACHED CONVENIENCE CHECK. *

GET CASH NOW. USE THE ATTACHED CHECK LIKE A PERSONAL CHECK UP TO YOUR AVAILABLE CASH LIMIT. THIS CHECK CANNOT BE USED TO PAY A BANK OF AMERICA CREDIT CARD ACCOUNT. IT WILL POST AS A CASH ADVANCE AND IS SUBJECT TO A 4% FEE WITH A \$6 MINIMUM AND CASH APR IN YOUR CARDHOLDER AGREEMENT.

\$ 628.10

For signs

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee Bonnie Douglas	Report Covering the Period From 6/8/02 to 9/30/02
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>0</u> Total Amount \$ <u>0</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0</u>

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Bonnie Douglas	Report Covering the Period From 6/8/02 to 9/30/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 6 Total Amount \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
1. / /		
Purpose of Above Expenditure:		
2. / /		
Purpose of Above Expenditure:		
3. / /		
Purpose of Above Expenditure:		
4. / /		
Purpose of Above Expenditure:		
5. / /		
Purpose of Above Expenditure:		
6. / /		
Purpose of Above Expenditure:		
7. / /		
Purpose of Above Expenditure:		
8. / /		
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 0

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 0