

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson CECIL D. INGRAM	Office Sought (if candidate) SENATOR	District (if any) 16
Mailing Address <input type="checkbox"/> Check if address change. 7025 EL CABALLO DR. BOISE ID. 83704	City and Zip	Home Phone 208-375-8876
Name of Political Treasurer EDWARD W. CLEARY		Work Phone
Mailing Address <input type="checkbox"/> Check if address change. 3110 CRESCENT PIN DR. BOISE 83706	City and Zip	Home Phone 208-429-1246
		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 10/21/02 through 11/15/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ 20934.43
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 11984.75	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2775.00	\$ 15810.28
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14759.75	\$ 36644.71
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6821.35	\$ 28706.31
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7938.40	\$ 7938.40

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

Section VI

CERTIFICATION

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

[Signature]
Signature of Political Treasurer
CANDIDATE

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

Name of Candidate or Committee
CECIL D. INGRAM

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
10/21/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PROGRESSIVE ACTION COALITION 2916 ECHO HILLS DR LEWISTON, ID, 83501-9633	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/21/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. WESTROCK ASSOCIATES LLC 475 SOUTH CAPITOL BLVD BOISE, ID, 83702 STE200	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/21/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. FOTLATCH P.O. BOX 1348 LEWISTON, ID 83501	\$ 300.00	\$ _____	\$ _____
		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/23/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ALLIANCE FOR THE WEST-STATE ACCOUNT 1156 15TH ST, NW, STE550 WASHINGTON, DC 20005	\$ 300.00	\$ _____	\$ _____
		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/23/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WELLS FARGO IDAHO PAC 877 W. MAIN ST BOISE, ID, 83702	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/23/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ELI LILLY AND COMPANY INDIANAPOLIS INDIANA 46285	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/24/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. J.R. SIMPLOT COMPANY ONE CAPITAL CENTER 999 MAIN STREET STE. 1300 P.O. BOX 27 BOISE, ID 83707-0027	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/24/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. QWEST-IDAHO PAC 999 MAIN ST, 11TH FLOOR BOISE, ID, 83702	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/24/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO RETAIL ACTION COUNCIL 1109 MAIN ST MEZZANINE B. BOISE ID 83702	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/25/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. MONSANTO 800 N LINDBERGH ST ST. LOUIS, MO 63167	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2400.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2400.00

DETAILED SUMMARY PAGE

Name of Candidate or Committee CECIL D. INGRAM	Report Covering the Period From 10/2/02 to 11/15/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number none Total Amount \$ none

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

Total Number none Total Amount \$ none

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ —
Itemized Contributions (total all Schedule A sheets)	\$ <u>2775.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2775.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ —
Itemized Expenditures (total all Schedule B sheets)	\$ <u>6821.35</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>6821.35</u>

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

Name of Candidate or Committee
CECIL D. INGRAM

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>10/26/02</u>	<u>1. PNW RC SEPARATE SEGREGATED FUND 4600 S 188TH SUITE 220 SEATTLE, WA 98188-4685</u>	<u>\$ 175.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 175.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/29/02</u>	<u>2. EMPLOYERS RESOURCES 1301 S. VISTA, SUITE 200 BOISE, ID. 83705</u>	<u>\$ 100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/2/02</u>	<u>3. POTATO POLITICAL ACTION COMMITTEE P.O. BOX 949 BLACKFOOT, ID. 83221</u>	<u>\$ 100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<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>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>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>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>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>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	<u>10.</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>\$ 375.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				<u>\$ 375.00</u>

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

Name of Candidate or Committee
CECIL D. INGRAM

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/21/02	1. IDAHO STATES MAN P.O. BOX 40 BOISE, ID. 83707	\$5513.04	\$
Purpose of Above Expenditure: CAMPAIGN ADS			
10/22/02	2. ADA COUNTY 200 W FRONT BOISE, ID. 83702	\$96.40	\$
Purpose of Above Expenditure: PRECINCT MAPS			
10/23/02	3. COPY TYME 7550 EMERALD BOISE, ID. 83704	\$47.25	\$
Purpose of Above Expenditure: COPYS OF PRECINCT MAPS			
10/24/02	4. M.D.A. 1166 N. COLE RD, #C BOISE, ID. 83704	\$50.00	\$
Purpose of Above Expenditure: LOCK UP PROGRAM			
10/24/02	5. NATIONAL RIFLE ASSOC 11250 WAPLES MILL ROAD FAIR FAX, VA 22030	\$50.00	\$
Purpose of Above Expenditure:			
10/28/02	6. AUTOSORT P.O. BOX 101025 BOISE ID. 83719-1025	\$284.66	\$
Purpose of Above Expenditure: LETTER MAILING 10-29-02			
10/31/02	7. WILLIAM INGRAM 2177 N ALLUM BAUGH BOISE ID. 83704	\$500.00	\$
Purpose of Above Expenditure: CAMPAIGN ASSISTANCE ID# 5, 6, 12, 13, 19, 20, 26, 27 & 11-2, 3 LABOR & TRUCK			
10/31/02	8. IDAHO PUBLIC TELEVISION 1453 N. ORCHARD ST BOISE, ID. 83706	\$30.00	\$
Purpose of Above Expenditure: 2002 MEMBERSHIP			
11/1/02	9. WITCO 3525 ARTHUR ST CALDWELL, ID. 83605	\$250.00	\$
Purpose of Above Expenditure: APPRECIATION AWARDS BANQUET			
Subtotals of Columns A & B		\$6821.35	\$
Total This Page (add columns A & B)		\$6821.35	\$