



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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	Term
Mailing Address <input type="checkbox"/> Check if address change	City and Zip	Home Phone	Work Phone
Name of Political Treasurer			
Mailing Address <input type="checkbox"/> Check if address change	City and Zip	Home Phone	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 ____/____/____ through ____/____/____
- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ _____	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ _____	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ _____	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ _____	\$ _____
Line 7: Outstanding Debt to Date		

*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

CERTIFICATION

Return This Report To:

Lynda Burgess
City of Kuna
P.O. Box 13
Kuna ID 83634
phone: (208) 922-5546
fax: (208) 922-5989

I _____, hereby certify that the information
(name of Political Treasurer)
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	Report Covering the Period From ____/____/____ to ____/____/____
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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 _____	Total Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs – Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs – Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs – Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attaches	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee

		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
____/____/____	1.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>	\$ _____ <i>Calendar Year To Date</i>
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-kind (non-monetary)
___/___/___	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:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A&B)		\$ _____	\$ _____

SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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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 _____	Total Amount \$ _____
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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"/> General	____/____/____	1.	
<input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> General	____/____/____	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ _____

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts & Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
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Expenditures Incurred (Debts and Obligations) or Payments Made on Debt of More than \$25.00 This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date Incurred _____ Date of Payment _____
2.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date Incurred _____ Date of Payment _____

Totals of This Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ _____

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ _____