

CAMPAIGN FINANCIAL DISCLOSURE REPORT

		(Please Print or Type		
Section I Name of Candidate or Political Co	ommittee and Chairmanan		Office Sought (if can	didate) District (if any)
_	EPP CIN		1 , , , , , ,	B / C
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
() i		1 🔿	374 375-245	i
1.924 - FETTL Name of Political Treasurer				
Mailing Address	ZECHKO			
_		City and Zip	Home Phone	Work Phone
2604- WB	PRINOCK	BOISE 8	3102 343-42	63 3434263
Section II Directions: To indicate the instructional manual for rep This repo		es.	ates and check the approp	oriate box(es). See the
☐ 7 Day Pre-Prima	ary Report	Day Pre-General Repo		1 30) ot measure committees)
☐ 30 Day Post-Prin	nary Report Cl 3	30 Day Post-General Re		20 10 3
☐ October 10 Pre-C	General Report	Annual Report	☐ Quarterly (July (only filed by ball	ot measure committees)
Is this Report a	an amendment? □ •‡\(\psi\)•	□ •å□ Is	this a Termination Repor	t? 🗆 Yes 🗆 No
Section III	STATEMENT OF N	NO CONTRIBUTIONS	S OR EXPENDITURES	
the appropriate dates and si Section IV. I hereby certify	gn this report. Be sure to control that I have received no confrom			. ·
Section IV		CHMMADV		
To reach your Calendar Ye figures to the Column II fig			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines Line 5: Total Expenditures Line 6: Cash Balance at Clo	at Close of Last Reporting (Enter amount from page 1, 2 and 3) (Enter amount from page 2)	2)	\$ xxxxxx \$ 800.00 \$ 5290.00 \$ 6090.00 \$ 1856.99 \$ 4233.01	\$ 000.00 \$ XXXXXX \$ 68 24 27 \$ 62 24.27 \$ 2591.26 \$ 4233.01
*This same figure should be **You must report the cash Note that the closing cash	on hand at both the beginn	ning of the reporting per	riod and the close of the re	
Section V	CONTRIBUTIONS	PLEDGED - INCURI	RED EXPENDITURES	
Contributions Pledged	during this reporting period	I but not yet received:	⊠ None □ \$	(see attached Schedule C-2A
_	during this reporting period	•		(see attached Schedule C-2B
	Section VI	CERT	TIFICATION	

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

I MOLLY LAJECHKO, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as Signature of Political Tredsurer
Page 1 required by law.

DETAILED SUMMARY PAGE

Name of Candidate or C	Committee	Report Covering the Period		
DAVID	SNEDDON	Report Covering the Period From 10/0/10 to 10/22/00		
	UNITEMIZED CO	NTRIBUTIONS		
	Contributions of Fifty Dollars (\$			
	T 1	T 1		
	Total Number _ 2 /	Total Amount \$_690.00		
	Tumber			
	HAUTEMIZED EX	ZDENIDITUDEC		
UNITEMIZED EXPENDITURES				
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
	Total	Total		
	Number/	Total Amount \$ <u>/\tilde{\tilde{E}} \cdot 3\tilde{\tilde{E}}</u>		

	Total This Period
Number of Schedule A pages Attached	1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 690.00
Itemized Contributions (total all Schedule A sheets)	\$ 690.00 \$ 4600.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5290.00
Number of Schedule B pages Attached	1
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 18.38
Itemized Expenditures (total all Schedule B sheets)	\$ 1838.61
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1756.99

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or C	ommittee		
DIVIP	SNEDDON		

		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
101800	ADA COUNTY DEMOCRATS	\$ 150 100	\$	\$
☐ Primary ☐ General	BuisE, ID 83701	\$ 350 700 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 118100	CATHY SANDSTROM	\$ 200 To	\$	\$
☐ Primary ☐ General	CATHY SANDSTROM H444-W QUAILRIDGE DR Boine 83703	\$ 200.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 119 100	Mr. + Mrs Anderson 1520 - Shenandowh	s 250 Tox	\$	\$
☐ Primary ☐ General	Buse 83712	\$ 250 ao Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10 121100	DAVID SNEDDON 6924- PETRIE	\$	\$	\$ 4000 For
☐ Primary ☐ General	BOISE, ID 83704	\$ Calendar Year To Date	\$Calendar Year To Date	\$ 5534. 00 Calendar Year to Date
//	5.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	6.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	7.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	8.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	9.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
/ /	10.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 600.00	\$	\$ 4000 00
Total This Page (add columns A, B & C)				\$ 4600 00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

\[\int P \times IN \int D \corp N \]

		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
	LARTASION DESIGN	, more			
10/11/00	5024 GAGE BOISE 83706 eve Expenditure: Yard Signa	s <u>251</u>	\$		
Purpose of Abo	ove Expenditure: Yard Signi				
10 13 w	STAPLES W. P. STAPLES	s 81, 36	\$		
Purpose of Abo	ove expenditure: LAUCECES DECE				
10114102	HOME DEPOT 1200 - N. MILWAUKEE BOISE & 3764	\$ 114.76	\$		
Purpose of Abo	ove Expenditure: Sign Supplies				
1151 100	4 Macs Hobby Craft 1316 Fairview Ave Baise 83704	s <u>129.73</u>	\$		
Purpose of Abo	ove Expenditure: Sign Supplies		•		
10,16,00	*VSPOSTAL SERVICE 170- S 13th ST BOISE 83701	\$ 66.00	\$ <u></u>		
Purpose of Above Expenditure: 5TAMPS					
	6. ART 516N DESIGN. 5024-GAGE 83706	s 963.90	\$		
Purpose of Above Expenditure: SIGNS					
10,20,00	1 US POSTAL SERVICE 170- S. 13th ST. BOISE 83701	s 80 00	<u>\$.</u>		
Purpose of Above Expenditure: STAMP 5					
10/21/00	*D+B SUPPLY 6650 - GLENWOOD BOISE 23703	\$ 55.58	\$		
Purpose of Above Expenditure: SI, n Supplies					
10,22,00	9 HOME DEPOT 1200 - N MILWAUKEE 1301SE 83702	s <u>96.28</u>	\$		
Purpose of Above Expenditure: SIGN SUPPLIES					
	Subtotals of Columns A & B	s/838.61	\$ 000.00 \$1838.61		
	Total This Page (add columns A & B)		\$ 1838.61		