



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

POSTED

Section I

Name of Candidate or Political Committee and Chairperson Charles D. Cuddy		Office Sought (if candidate) Representative	District (if any) Dist 8
Mailing Address P O Box 64	<input type="checkbox"/> Check if address change.	City and Zip Orofino 83544	Home Phone 208-476-3729
Name of Political Treasurer Vern Driver		Home Phone 208-476-4023	Work Phone 208-476-4643
Mailing Address 2989 Rudo Rd.	<input type="checkbox"/> Check if address change.	City and Zip Orofino 83544	Home Phone 208-476-4023

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 / 01 / 04 through 10 / 17 / 04

- 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	\$ 3,999.34
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 9,733.25	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 6,105.40	\$ 13,313.21
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,838.65	\$ 17,312.55
Line 5: Total Expenditures (Enter amount from page 2)	\$ 9,534.08	\$ 11,007.98
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6,304.57	\$ 6,304.57

*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 83740
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

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

Vern Driver
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period 1/1/2004 to 5/9/2004
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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 (\$25.00) This Period			
Total Number	0	Total Amount	\$ -

		Total This Period
2	Number of Schedule A Pages Attached	
Contributions		
	Unitemized Contributions (\$50.00 and Less) from top of page	\$ -
	Itemized Contributions (total all Schedule A sheets)	\$ 6,105.40
	Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,105.40
Expenditures		
3	Number of Schedule B Pages Attached	
	Unitemized Expenditures (\$25.00 and Less) from top of page	\$ -
	Itemized Expenditures (total all Schedule B sheets)	\$ 9,534.08
	Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 9,534.08

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

Name of Candidate or Committee				
Charles D. Cuddy		P.O. Box 64, Orofino, Id. 83544		
		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
10/01/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 The Idaho PAC P O Box 953 Boise, ID 83701	\$ 200.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/01/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Waste Management Service Center P O Box 3027 Houston, TX 77253	\$ 200.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/01/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Idaho Loggers PAC P O Box 671 Coeur D'Alene, ID 83816	\$ 250.00	\$ -	\$ -
		\$ 500.00	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/04/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 Union Pacific Railroad 1400 Douglas St., Stop 1560 Omaha, NE 68179-1560	\$ 900.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/04/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 ANRI PAC 5685 Prapet Court Boise, ID 83703	\$ 500.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/05/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 Ralph or Debbie Freeze 1606 Birch Ave. Lewiston, ID 83501	\$ 100.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/07/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 IOGA Pac 711 N 5th St. Boise, ID 83702	\$ 50.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/07/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 Micron Technology, INC. P O Box 671 Boise, ID 83707-0006	\$ 500.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/07/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 Burlington Northern & Santa Fe Railway Co P O Box 1738 Topeka, KS 66601	\$ 200.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/08/04 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10 Ponderosa & Brass Rail 220 Michigan Ave. Orofino, ID 83544	\$ 500.00	\$ -	\$ -
		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 3,400.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 3,400.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee				
Charles D. Cuddy		P.O. Box 64, Orofino, Id. 83544		
Date	Full Name, Mailing Address and Zip Code	Column A	Column B	Column C
Receipt For	Of contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/12/04	1 Potlatch			
<input type="checkbox"/> Primary	P O Box 1348	\$ 500.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Lewiston, ID 83501		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/12/04	2 ChevronTexaco			
<input type="checkbox"/> Primary	P O Box 9034	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Concord, CA 94524	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/12/04	3 Idaho Cable Telecommunicaitons Assoc			
<input type="checkbox"/> Primary	P O Box 1145	\$ 300.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83701-1145		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/12/04	4 Correction Corp of America			
<input type="checkbox"/> Primary	10 Burton Hills Boulevard	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Nashville, TN 37215		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/15/04	5 Idaho Business PAC			
<input type="checkbox"/> Primary	P O Box 1111	\$ 500.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83701-1145	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/15/04	6 ICUA PAC			
<input type="checkbox"/> Primary	P O Box 608	\$ 300.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Burley, ID 83318	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/15/04	7 Potato Political Action Committee			
<input type="checkbox"/> Primary	P O Box 949	\$ 100.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Blackfoot, ID 83221		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/15/04	8 Charles D. Cuddy			
<input type="checkbox"/> Primary	P O Box 64	\$	\$ -	\$ 555.40
<input checked="" type="checkbox"/> General	Orofino, ID 83544		\$ -	\$ 1313.21
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	9	\$	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	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		\$ 2,150.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 2705.40

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

Name of Candidate or Committee
Charles D. Cuddy P.O. Box 64, Orofino, Id. 83544

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/5/2004	Sherry's Cakes & Bouquets P O Box 357 Weippe, ID	\$ 97.52	\$ -
Purpose of Above Expenditure: Balloons			
10/5/2004	Orofino Flower Shop P O Box 431 Orofino, ID 83544	\$ 6.36	
Purpose of Above Expenditure: Balloons			
10/8/2004	McCall Star News 1000 First St McCall, ID 83638	\$ 540.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Long Valley Advocate P O Box 1079 Cascade, ID 83611	\$ 396.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Idaho County Free Press P O Box 690 Grangeville, ID 83530	\$ 694.08	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Clearwater Progress 615 4th Kamiah, ID 83536	\$ 270.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Cottonwood Chronicle 503 King Cottonwood, ID 83522	\$ 229.50	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Lewis County Herald 517 Oak Nez Perce, ID 83543	\$ 229.50	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Clearwater Tribune 161 Main Orofino, ID 83544	\$ 251.10	\$ -
Purpose of Above Expenditure: Campaign Ad			
Subtotals of A & B		\$ 2,714.06	\$ -
Total This Page (add columns A & B)			\$ 2,714.06

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

Name of Candidate or Committee
Charles D. Cuddy **P.O. Box 64, Orofino, Id. 83544**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/8/2004	John Roy 525 Main Lewiston, ID 83501	\$ 1,000.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/8/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 570.28	
Purpose of Above Expenditure: Brochures			
10/12/2004	Eggan Signs P O Box 1462 Kamiah, ID 83536	\$ 106.00	\$ -
Purpose of Above Expenditure: Banners			
10/15/2004	KMCL Radio P O Box 813 McCall, ID 83638	\$ 1,020.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/15/2004	KORT Radio 612 Pine Grangeville, ID 83530	\$ 1,024.25	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/15/2004	KLER Radio 3110 Upper Fords Creek Rd. Orofino, ID 83544	\$ 956.25	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/15/2004	Cable One 2320 Nez Perce Grade Lewiston, ID 83501	\$ 911.20	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/15/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 304.59	\$ -
Purpose of Above Expenditure: Posters and wire			
10/15/2004	KOZE Radio 1115 School Rd. Orofino, ID 83544	\$ 75.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
Subtotals of A & B		\$ 5,967.57	\$ -
Total This Page (add columns A & B)			\$ 5,967.57

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

Name of Candidate or Committee
Charles D. Cuddy P.O. Box 64, Orofino, Id. 83544

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/15/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 159.75	\$ -
Purpose of Above Expenditure: Posters and wire			
10/15/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 692.70	
Purpose of Above Expenditure: Brochures and flyers			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
Subtotals of A & B		\$ 852.45	\$ -
Total This Page (add columns A & B)			\$ 852.45

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

Name of Candidate or Committee
Charles D. Cuddy **P.O. Box 64, Orofino, Id. 83544**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/15/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 159.75	\$ -
Purpose of Above Expenditure: Posters and wire			
10/15/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 692.70	
Purpose of Above Expenditure: Brochures and flyers			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
Subtotals of A & B		\$ 852.45	\$ -
Total This Page (add columns A & B)			\$ 852.45