



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

**Section I**

|  |  |   |                                 |
|--|--|---|---------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>DANIEL HAWKLEY</b>                |  | Office Sought (if candidate)<br><i>Representative</i> | District (if any)<br><i>15A</i> |
| Mailing Address<br><input type="checkbox"/> Check if address change.<br><b>10440 TREELINE ST</b> | City and Zip<br><b>BOISE ID 83704</b>  | Home Phone<br><b>378-4288</b>                         | Work Phone<br><b>SAME</b>       |
| Name of Political Treasurer<br><b>HEBER G. MOORE</b>   |  |   |                                 |
| Mailing Address<br><input type="checkbox"/> Check if address change.<br><b>10530 TREELINE ST</b> | City and Zip<br><b>BOISE, ID 83704</b> | Home Phone<br><b>322-7335</b>                         | Work Phone<br><b>SAME</b>       |

**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 03/16/00 through 6/22/00

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report              | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input 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

**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<br>This Period | COLUMN II<br>Calendar Year to Date |
|---|-------------------------|------------------------------------|
| Line 1: Cash on Hand January 1, This Year*                              | \$ XXXXXX               | \$ _____                           |
| Line 2: Enter Cash Balance at Close of Last Reporting Period**          | \$ <u>3750.00</u>       | \$ <u>XXXXXX.00</u>                |
| Line 3: Total Contributions (Enter amount from page 2)                  | \$ <u>0</u>             | \$ <u>3750.00</u>                  |
| Line 4: Subtotal (Add lines 1, 2 and 3)                                 | \$ <u>3750.00</u>       | \$ <u>3750.00</u>                  |
| Line 5: Total Expenditures (Enter amount from page 2)                   | \$ <u>3546.61</u>       | \$ <u>3546.61</u>                  |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ <u>203.39</u>        | \$ <u>203.39</u>                   |

\*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 HEBER G. MOORE, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Heber G. Moore*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

|                                |  |
|--------------------------------|--|
| Name of Candidate or Committee | Report Covering the Period<br>From <u>5/16/00</u> to <u>06/22/00</u> |
|--------------------------------|--|

### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number \_\_\_\_\_ Total Amount 0

### UNITEMIZED EXPENDITURES

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

Total Number 5 -- Total Amount \$ 62<sup>00</sup>

|  | Total This Period           |
|--|-----------------------------|
| <u>0</u> Number of Schedule A pages Attached                               |                             |
| <b>Contributions</b>   |                             |
| Unitemized Contributions (\$50 and less) from top of page                  | \$ <u>0</u>                 |
| Itemized Contributions (total all Schedule A sheets)                       | \$ <u>0</u>                 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ <u>0</u>                 |
| <u>3</u> Number of Schedule B pages Attached                               |                             |
| <b>Expenditures</b>  |                             |
| Unitemized Expenditures (less than \$25) from top of page                  | \$ <u>62<sup>00</sup></u>   |
| Itemized Expenditures (total all Schedule B sheets)                        | \$ <u>3484<sup>61</sup></u> |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5)  | \$ <u>3546<sup>61</sup></u> |

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

I ' " " /

Name of Candidate or Committee  
DANIEL Hawley

|  |   | Column A             | Column B               |
|--|---|----------------------|------------------------|
| Date   | Full Name, Mailing Address and Zip Code of Recipient                                | Cash or Check        | In-Kind (non-monetary) |
| 5/22/00  | 1. OFFICE MAX<br>8551 W. FRANKLIN RD.<br>BOISE ID 83709                             | \$ 378 <sup>86</sup> | \$                     |
| Purpose of Above Expenditure: Copying/printing of Flyers |   |                      |                        |
| 5/22/00  | 2. JAKE EPPERSON<br>Address<br>(not available)                                      | \$ 25 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 5/22/00  | 3. MATT BRIGGS<br>Address<br>(NOT AVAILABLE)  | \$ 25 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 5/22/00  | 4. DAVID MADSEN<br>10180 DASON Drive<br>BOISE, ID 83704                             | \$ 35 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 5/22/00  | 5. JOSHUA GRADE<br>4625 N. MARCHEFFE Way<br>BOISE, ID 83704                         | \$ 85 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 5/22/00  | 6. DAN MURLEY<br>4737 N. NYSTROM Way<br>BOISE, ID 83713                             | \$ 110 <sup>00</sup> | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 5/22/00  | 7. CARL CONDE<br><del>4625 N. MARCHEFFE Way</del> 9861 Barnsdale<br>BOISE, ID 83704 | \$ 25 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 8/3/00   | 8. ANDY WEE-<br>12330 TREELINE ST.<br>BOISE, ID 4                                   | \$ 25 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| 5/23/00  | 9. KARINA WIDBERG<br>9932 SKYCLIFF<br>BOISE, ID 83704                               | \$ 30 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: Flyer Delivery             |   |                      |                        |
| Subtotals of Columns A & B                               |   | \$                   | \$                     |
| Total This Page (add columns A & B)                      |   | See page 3           | \$                     |

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**DANIEL Hawkley**

|   |   | Column A              | Column B               |
|---|---|-----------------------|------------------------|
| Date  | Full Name, Mailing Address and Zip Code of Recipient                        | Cash or Check         | In-Kind (non-monetary) |
| 5/23/00   | 1. MATT WYATT<br>10476 BARNSDALE DR.<br>BOISE, ID 83704                     | \$ 25 <sup>00</sup>   | \$                     |
| Purpose of Above Expenditure: <b>Flyer Delivery</b>                 |   |                       |                        |
| 5/23/00   | 2. SHIELA Hooper<br>3987 BRYSON WAY<br>BOISE, ID 83713                      | \$ 37 <sup>50</sup>   | \$                     |
| Purpose of Above Expenditure: <b>Flyer Delivery</b>                 |   |                       |                        |
| 5/25/00   | 3. Centennial H.S. Debate Squad<br>12400 W. McMillan Rd.<br>BOISE, ID 83713 | \$ 175 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: <b>Flyer Delivery</b>                 |   |                       |                        |
| 5/25/00   | 4. Jeff Christiansen<br>458 N. Columbian<br>BOISE, ID 83713                 | \$ 25 <sup>00</sup>   | \$                     |
| Purpose of Above Expenditure: <b>Flyer Delivery</b>                 |   |                       |                        |
| 5/28/00   | 5. Janette Hawkley<br>10490 TREELINE ST<br>BOISE, ID 83704                  | \$ 125 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: <b>Flyer Delivery</b>                 |   |                       |                        |
| 5/28/00   | 6. CLAYTON Hawkley<br>10490 TREELINE ST.<br>BOISE, ID 83704                 | \$ 150 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: <b>Flyer Delivery</b>                 |   |                       |                        |
| 5/28/00   | 7. TOM & KAT PRINTING<br>2207 OVERLAND RD<br>BOISE, ID 83704                | \$ 1042 <sup>51</sup> | \$                     |
| Purpose of Above Expenditure: <b>Printing of Flyers/Doorhangers</b> |   |                       |                        |
| 5/29/00   | 8. ESP PRINTING<br>BOX 3415<br>BOISE, ID 83703-0415                         | \$ 450 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: <b>Produce Mailing Labels</b>         |   |                       |                        |
| 5/29/00   | 9. DAN Hawkley<br>10490 TREELINE ST.<br>BOISE, ID 83704                     | \$ 500 <sup>74</sup>  | \$                     |
| Purpose of Above Expenditure: <b>Sign Materials/Flyer Delivery</b>  |   |                       |                        |
| Subtotals of Columns A & B  |   | \$                    | \$                     |
| Total This Page (add columns A & B)                                 |   | See page 3            | \$                     |

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**DANIEL HAWKLEY**

|   |  | Column A              | Column B               |
|---|--|-----------------------|------------------------|
| Date  | Full Name, Mailing Address and Zip Code of Recipient                       | Cash or Check         | In-Kind (non-monetary) |
| 06/07/10  | 1. Centennial H.S. Debate Squad<br>12400 W. McMillan Rd<br>Boise, ID 83713 | \$ 600 <sup>00</sup>  | \$ _____               |
| Purpose of Above Expenditure: <b>Flyer Delivery</b> |  |                       |                        |
| / /   | 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                          |  | \$ 3484 <sup>61</sup> | \$ _____               |
| Total This Page (add columns A & B)                 |  |                       | \$ 3484 <sup>61</sup>  |