



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

Section I

Name of Candidate or Political Committee and Chairperson Vernon L. Driver		Office Sought (if candidate) 80 MAY 15 AM 9:00	District (if any) 7
Mailing Address <input type="checkbox"/> Check if address change. 2989 Rudo Road	City and Zip Orofino 83544	Home Phone (208) 476-4023	Work Phone Same
Name of Political Treasurer Jerry Driver			
Mailing Address <input type="checkbox"/> Check if address change. 2283 Harmony Hts	City and Zip Orofino 83544	Home Phone (208) 476-3579	Work Phone (208) 476-5612

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 11 / 1 / 00 through 5 / 7 / 00

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

CI I hereby certify that I have received no contributions and have made no expenditures during this reporting period from 1 / 1 / 00 through 5 / 7 / 00

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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>0</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2908.73</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2908.73</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2011.52</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>\$ 897.21</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-)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-)

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

Jerry Driver
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee VERNON L. DRIVER	Report Covering the Period 1/1/00 to 5/7/00
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UNITEMIZED CONTRIBUTIONS			
Contributions of Fifty Dollars (\$50.00) or Less This Period			
Total		Total	
Number	2	Amount	\$ 90.00

UNITEMIZED EXPENDITURES			
Expenditures of Less Than Twenty-Five (\$25.00) This Period			
Total		Total	
Number	8	Amount	\$ 124.00

		Total This Period
1	Number of Schedule A Pages Attached	
Contributions		
	Unitemized Contributions (\$50.00 and Less) from top of page	\$ 90.00
	Itemized Contributions (total all Schedule A sheets)	\$ 2,818.73
	Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,908.73
2	Number of Schedule B Pages Attached	
Expenditures		
	Unitemized Expenditures (\$25.00 and Less) from top of page	\$ 124.00
	Itemized Expenditures (total all Schedule B sheets)	\$ 1,887.52
	Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,011.52

8 - ITEMS UNDER \$25.00

1 8-Mar STAMPS/COPIES	\$19.38
27-Mar STAMPS	\$16.17
7-Apr WALLET PHOTOS	\$8.35
17-Apr LEWISTON TRIBUNE SUBSCRIPTION	\$18.00
17-Apr GTE CAMPAIGN CALLS	\$11.60
17-Apr GAZETTE-RECORD SUBSCRIPTION	\$20.50
17-Apr IDAHO FREE PRESS SUBSCRIPTION	\$15.00
17-Apr CLEARWATER PROGRESS SUBSCRIPTION	\$15.00
TOTAL	\$124.00

CONTRIBUTIONS \$50.00 OR UNDER

23-Apr COLEEN GRANT	\$50.00
28-Apr CAROL DUGGER	\$40.00
TOTAL	\$90.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee						
Vern Driver State Senate, 2989 Rudo Rd., Orofino, Id. 83544						
			Column A	Column B	Column C	
Date	Full Name, Mailing Address and Zip Code			Cash or	In-Kind	
Receipt For	Of contributor/Lender			Check	(non-monetary)	
			Loans			
04/11/00	1	VERN DRIVER				
<input checked="" type="checkbox"/>	Primary	2989 RUDO ROAD			\$ -	\$ -
<input type="checkbox"/>	General	OROFINO, ID 83544			\$ -	\$ 1,700.00
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
04/11/00	2	DAN MUSSELMAN				
<input checked="" type="checkbox"/>	Primary	2501 SO SLOPE WAY			\$ 250.00	\$ -
<input type="checkbox"/>	General	CLARKSTON, WA 99403			\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
04/27/00	3	VERN DRIVER				
<input checked="" type="checkbox"/>	Primary	2989 RUDO ROAD			\$ 100.00	\$ -
<input type="checkbox"/>	General	OROFINO, ID 83544			\$ -	\$ 468.73
			Calendar Year to Date	Calendar Year to Date	\$ 2,168.73	
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
04/30/00	4	CATHERINE ROSEBRUGH				
<input checked="" type="checkbox"/>	Primary	2971 RUDO ROAD			\$ 100.00	\$ -
<input type="checkbox"/>	General	OROFINO, ID 83544			\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
05/03/00	5	ASS. GEN. CONTRACTORS, ID BRANCH				
<input checked="" type="checkbox"/>	Primary	110 N 27TH ST			\$ 300.00	\$ -
<input type="checkbox"/>	General	BOISE, ID 83703			\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
	6					
<input checked="" type="checkbox"/>	Primary					\$ -
<input type="checkbox"/>	General				\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
	7					
<input checked="" type="checkbox"/>	Primary				\$ -	\$ -
<input type="checkbox"/>	General				\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
	8					
<input checked="" type="checkbox"/>	Primary				\$ -	\$ -
<input type="checkbox"/>	General				\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
	9					
<input checked="" type="checkbox"/>	Primary				\$ -	\$ -
<input type="checkbox"/>	General				\$ -	\$ -
			Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
	10					
<input checked="" 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				\$ 750.00	\$ -	\$ 2,168.73
Totals This Page (add columns A, B & C)						\$ 2,918.73

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Vern Driver	State Senate, 2989 Rudo Rd., Orofino, Id.	83544
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Receipt	Cash or Check	In-Kind (non-monetary)
4120100	STEELEY PRINT 201 'C' ST LEWISTON, ID 83501	\$ 437.77	\$ -
Purpose of Above Expenditure: 5000 handouts			
4/17/00	COTTONWOOD CHRONICLE 503 KING COTTONWOOD, ID 83522	\$ 26.00	\$ -
Purpose of Above Expenditure: 6 mo subscription			
4121100	BENEWAH COUNTY AUDITOR 701 COLLEGE AVE ST MARIES, ID 83861	\$ 32.00	\$ -
Purpose of Above Expenditure: dist 7 - voters list			
4121/00	PREFERRED LABOR SIGN ASSOC. 2704 N HOGAN #3 SPOKANE, WA 99207	\$ 954.52	\$ -
Purpose of Above Expenditure: 300 yard signs/ 100 loose signs			
5/1/00	CLEARWATER COUNTY AUDITOR PO BOX 586 OROFINO, IDAHO 83544	\$ 42.00	\$ -
Purpose of Above Expenditure: registered voters list			
3/30/00	1 HOUR WESTERN PHOTO 809 21 ST ST LEWISTON, ID 83501	\$ 26.25	\$ -
Purpose of Above Expenditure: black and white photos			
3131100	CLEARWATER TRIBUNE 161 MAIN ST OROFINO, ID 83544	\$ 33.20	\$ -
Purpose of Above Expenditure: campaign add			
417100	RYAN MC GUIRE 814 10TH ST CLARKSTON, WA 99403	\$ 50.00	\$ -
Purpose of Above Expenditure: photo shoot and processing			
4/6/00	120 MILES @ .31 \$37.20 LAPWAI-CULDESAC - CAMPAIGN VOLUNTEER'S LUNCH \$11 .15	\$ 48.35	\$ -
Purpose of Above Expenditure: auto expense and volunteer's lunch			
Subtotals of A & B		\$ 1,650.09	\$ -
Total This Page (add columns A & B)			\$ 1,650.09

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee		
Vern Driver	State Senate, 2989 Rudo Rd., Orofino, Id.	83544

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Receipt	Cash or Check	In-Kind (non-monetary)
4/20/00	MOTEL 6 222 BRIDGE ST CLARKSTON, WA 99403	\$ 45.77	\$ -
Purpose of Above Expenditure: overnight accommodations			
4120100	STAPLES SOUTHERN HILLS SHOPPING CENTER LEWISTON, ID 83501	\$ 29.84	\$ -
Purpose of Above Expenditure: office supplies			
3/27/00	212 MILES @ .31 ST MARIES - CAMPAIGN	\$ 65.72	\$ -
Purpose of Above Expenditure: auto expense			
3121100	310 MILES @ .31 SPOKANE - PICKUP SIGNS	\$ 96.10	\$ -
Purpose of Above Expenditure: auto expense			
		\$ -	\$ -
Purpose of Above Expenditure:			
		\$ -	\$ -
Purpose of Above Expenditure:			
		\$ -	\$ -
Purpose of Above Expenditure:			
		\$ -	\$ -
Purpose of Above Expenditure:			
		\$ -	\$ -
Purpose of Above Expenditure:			
		\$ -	\$ -
Subtotals of A & B		\$ 237.43	\$ -
Total This Page (add columns A & B)			\$ 237.43