



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

Candidate or Political Committee and Chairperson Charles D. Cuddy		Office Sought (If candidate) Representative	District (If any) District 8
Mailing Address P.O. Box 64	<input type="checkbox"/> Check if address change.	City and Zip Drofino, 83544	Home Phone 208-476-3729
Name of Political Treasurer Vern Driver		Work Phone 208-476-4643	
Mailing Address 2989 Rudo Road	<input type="checkbox"/> Check if address change.	City and Zip Drofino, 83544	Home Phone 208-476-4023
		Work 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 10/21/02 / / through 11 / 15 / 02

- 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	\$ 5105.90
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4989.57	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3765.75	\$ 23700.75
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8755.32	\$ 28806.65
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5409.98	\$ 25461.31
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3345.34	\$ 3345.34

*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)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Casarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0000
Tel: (208) 334-2282

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

02 DEC -5 PM 1:10
STATE OF IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period		
	10/21/2002	to	11/15/2002

UNITEMIZED CONTRIBUTIONS			
Contributions of Fifty Dollars (\$50.00) or Less This Period			
Total		Total	
Number	0	Amount	\$ -

UNITEMIZED EXPENDITURES			
Expenditures of Less Than Twenty-Five (\$25.00) This Period			
Total		Total	
Number	0	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)	\$ 3,765.75
	Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,765.75
3	Number of Schedule B Pages Attached	
	Expenditures	
	Unitemized Expenditures (25.00 and Less) from top of page	\$ -
	Itemized Expenditures (total all Schedule B sheets)	\$ 5,409.98
	Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,409.98

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
10/21/02	1 Idaho Business PAC, Inc P O Box 1111 Boise, ID 83701	\$ 1,000.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ 2,000.00	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/21/02	2 John Currin 1930 Powers Dr. Lewiston, ID 83501	\$ 50.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/21/02	3 Potlatch P O Box 1348 Lewiston, ID 83501	\$ 300.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ 1,300.00	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/24/02	4 Idaho Land Title Association 7154 West State Steet STE 304 Boise, ID 83703	\$ 100.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/28/02	5 Bennett Forest Ind. RT 1 Box 2-L Grangeville, ID 83530-9701	\$ 500.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/31/02	6 Three Rivers Timber Inc. P O Box 757 Kamiah, ID 83536	\$ 200.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/31/02	7 Excel Transport, Inc. 1914 5th Ave North Lewiston, ID 83501	\$ 75.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/31/02	8 IOGA PAC 711 N 5th St. Boise, ID 83702	\$ 50.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/31/02	9 Idaho Soft Drink PAC 600 E. Overland Meridian, ID 83642	\$ 250.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/31/02	10 Idaho Milk PAC P O Box 2751 Boise, ID 83701	\$ 150.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,675.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 2,675.00

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		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
11/04/02	1 Verizon Good Government Club of Idaho P O Box 6000 Coeur d'Alene	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> Primary General		\$ 500.00	\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
11/05/02	2 Forest Capital Partner, LLC 160 Federal Street, 12 Floor Boston, MA 02110	\$ 150.00	\$ -	\$ -
<input checked="" type="checkbox"/> Primary General		\$ -	\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
11/05/02	3 Monsanto Company 800 N Lindbergh St. Lewis, MO 63167	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> Primary General		\$ -	\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
11/05/02	4 Phillip Morris Management Corp 120 Park Avenue New York NY 10017-5592	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> Primary General		\$ -	\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
11/08/02	5 Verizon Wireless P O Box 2167 Folsom, CA 95763-2167	\$ 150.00	\$ -	\$ -
<input checked="" type="checkbox"/> Primary General		\$ -	\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
11/08/02	6 Chuck Cuddy P O Box 64 Orofino, ID 83544	\$ -	\$ 490.75	\$ -
<input checked="" type="checkbox"/> Primary General		\$ -	\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
	7		\$ -	\$ -
<input type="checkbox"/> Primary General			\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
	8		\$ -	\$ -
<input type="checkbox"/> Primary General			\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
	9		\$ -	\$ -
<input type="checkbox"/> Primary General			\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
	10		\$ -	\$ -
<input type="checkbox"/> Primary General			\$ -	\$ -
		<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>	<small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 600.00	\$ 490.75	\$ -
Totals This Page (add columns A, B & C)				\$ 1,090.75

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

Page 1 of 3

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)
10/24/2002	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 395.40	\$ -
Purpose of Above Expenditure: Brouchure			
10/25/2002	Long Valley Advocate P O Box 1079 Cascade, ID 83611	\$ 550.00	\$ -
Purpose of Above Expenditure: Campaign Advertising			
10/25/2002	Clearwater Progress P O Box 428 Kamiah, ID 83538	\$ 75.00	\$ -
Purpose of Above Expenditure: Campaign Advertising			
10/25/2002	Image Designs 523-1/2 Main Lewiston, ID 83501	\$ 291.90	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/25/2002	LenardCole 3101 5th St. Lewiston, ID 83501	\$ 159.00	\$ -
Purpose of Above Expenditure: Plywood for signs			
10/26/2002	Mallboxes & More 305 E. Park McCall, ID 83638	\$ 198.45	\$ -
Purpose of Above Expenditure: Photo copy flyers			
10/26/2002	Brian's Burger Den 300 N. 3rd. McCall, ID 83638	\$ 21.52	\$ -
Purpose of Above Expenditure: Crew Lunch Campaign			
10/26/2002	Lardo's 600 W. Lake St. McCall, ID 83638	\$ 90.00	\$ -
Purpose of Above Expenditure: Crew Dinner Campaign			
10/28/2002	Lewiston Printing 145-C Thain Rd Lewiston, ID 83501	\$ 2,458.15	\$ -
Purpose of Above Expenditure: Campaign Ad			
Subtotals of A & B		\$ 4,239.42	\$ -
Total This Page (add columns A & B)			\$ 4,239.42

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

Page 2 of 3

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)
10/28/2002	Star News 1000 First St. McCall, ID 83638	\$ 390.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/28/2002	Summerville Café 106 S. Main Riggins, ID 83549	\$ 33.00	\$ -
Purpose of Above Expenditure: Crew Lunch Campaign			
10/28/2002	Monty's Motel 700 W. Main Grangeville, ID 83530	\$ 143.05	\$ -
Purpose of Above Expenditure: Lodging			
10/28/2002	Ponderosa 220 Michigan Ave Orofino, ID 83544	\$ 55.72	\$ -
Purpose of Above Expenditure: Crew Dinner Campaign			
10/31/2002	Orofino Builders Supply P O Box 511 Orofino, ID 83544	\$ 149.14	\$ -
Purpose of Above Expenditure: Sign supplies			
10/31/2002	Brad Cuddy P O Box 64 Orofino, ID 83544	\$ 37.27	\$ -
Purpose of Above Expenditure: Sign supplies			
10/31/2002	Cuddy & Associates P O Box 64 Orofino, ID 83544	\$ 47.08	\$ -
Purpose of Above Expenditure: Reimburse cost of crew motel			
11/01/2002	Jilland's Rt 1 Box 39 Kamiah, ID 83536	\$ 38.81	\$ -
Purpose of Above Expenditure: Crew Lunch Campaign			
11/01/2002	Clearwater County Democratic Party 514 138th St. Orofino, ID 83544	\$ 100.00	\$ -
Purpose of Above Expenditure: Campaign Donation			
Subtotals of A & B		\$ 994.07	\$ -
Total This Page (add columns A & B)			\$ 994.07

**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)
11/05/2002	Mark Reaney PO Box 386 Kamiah, ID 83536	\$ 105.95	\$ -
Purpose of Above Expenditure: Mileage sign distribution			
11/05/2002	JEDA Production 403 C Street Lewiston, ID 83544	\$ 54.00	\$ -
Purpose of Above Expenditure: Production of Ad			
11/05/2002	Johnson Jewlery 147 Johnson Ave Orofino, ID 83544	\$ 16.54	\$ -
Purpose of Above Expenditure: Thank you cards			
			\$ -
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		\$ 176.49	\$ -
Total This Page (add columns A & B)			\$ 176.49

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period From <u>10 / 21 / 02</u> to <u>11 / 15 / 02</u>
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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 <u>0</u> Total Amount \$ <u> </u>

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 Plugged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>0</u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0</u>

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period From <u>10/31/02</u> to <u>11/15/02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>0</u> Total Amount \$ <u> </u>

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
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:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>0</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>0</u>