



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

02 OCT -9 PM 3:30
RECEIVED
STATE DEPT.

Section I

Name of 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 Orofino	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 Road	<input type="checkbox"/> Check if address change.	City and Zip Orofino, 83644	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 06 / 08 / 02 through 09 / 30 / 02

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" 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 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**	\$ 13864.08	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 6695.00	\$ 17095.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20559.08	\$ 22200.90
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4516.48	\$ 6158.30
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 16042.60	\$ 16042.60

*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 \$ 386.94 (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Conarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period 06/08/2002 to 09/30/2002
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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
4	Number of Schedule A Pages Attached	
	Contributions	
	Unitemized Contributions (\$50.00 and Less) from top of page	\$ -
	Itemized Contributions (total all Schedule A sheets)	\$ 6,695.00
	Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,695.00
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)	\$ 4,516.48
	Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,516.48

**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
06/19/02	1 House Democrats C/O Ken Robison 1119 N 12th. St. Boise, Id 83702	\$ 250.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
07/26/02	2 Pharmaceutical Research 1100-15th Street, NW Washington, Dc 20005	\$ 300.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
07/26/02	3 Iron Workers District Council of the Pacific NW 1902 SE Morrison St. Portland, OR 97214-2733	\$ 100.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
07/29/02	4 Verizon Good Government Club of Idaho P O Box 6000 Coeur d'Alene, ID 83814	\$ 250.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
08/06/02	5 Idaho Manufactured Housing Association P O Box 201 Sun Valley, ID 83353	\$ 300.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
08/06/02	6 Vote Haun Committee 2292 Tanglewood Lane Emmett, ID 83617	\$ 100.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
08/13/02	7 Political Action Committee for Education P O Box 2638 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
08/21/02	8 Idaho Power P O Box 70 Boise, ID 83707	\$ 300.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
08/21/02	9 Scott Roth & Annette Roth 74 W. 1000 N. Rupert, ID 83350	\$ 200.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
09/03/02	10 House Democrats C/O Ken Robison 1119 N 12th. St. Boise, ID 83702	\$ 100.00	\$ -	\$ -
<input type="checkbox"/> Primary		\$ 350.00	\$ -	\$ -
<input checked="" type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,900.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 2,900.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee		P.O. Box 64, Orofino, Id. 83544		
Date Receipt For	Full Name, Mailing Address and Zip Code Of contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
09/03/02	1 House Democrats C/O Ken Robison 1119 N12th St. Boise, ID 83702	\$ 150.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ 400.00	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/03/02	2 Arch and Brenda Ford P O Box 1432 Lewiston, ID 83501	\$ 200.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/04/02	3 Idaho Association of Realtors 1450 W. Bannock St. Boise, ID 83702	\$ 400.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/11/02	4 Charles Kovls 1538 Big Bear Ridge Rd. Deary, ID 83823	\$ 50.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/11/02	5 Restore Representative Government P O Box 796 Ketchum, ID 83340	\$ 250.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/16/02	6 Dorthey Brown 1518 16th. Ave. Lewiston, ID 83501	\$ 20.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/16/02	7 Friends for Idaho Business P O Box 671 Coeur d'Alene, ID 83814	\$ 250.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ 450.00	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/16/02	8 Regence BlueShield of Idaho P O Box 1106 Lewiston, ID 83501	\$ 100.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ 200.00	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/16/02	9 Larry Watson 492 Procyon Star, ID 83669	\$ 50.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
09/16/02	10 David Cuddy 114 Hillcrest Rd. Lewiston, ID 83501	\$ 50.00	\$ -	\$ -
		<input checked="" type="checkbox"/> Primary	\$ -	\$ -
		<input checked="" type="checkbox"/> General	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,520.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 1,520.00

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 Of contributor/Lender	Column A	Column B	Column C	
Receipt For			Cash or Check	In-Kind (non-monetary)	Loans	
09/16/02	1	Leonard & Virginia Cole 3101 5th St. Lewiston, ID 83501	\$ 200.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ 300.00	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/16/02	2	Delbert and Barbara Yates Rt 1 Box 941 Kamiah, ID 83536	\$ 100.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ -	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/16/02	3	Brown & Williamson Tobacco Corp. 401 S. 4th Ave, Suite 200 PO Box 35090 Louisville, KY 40232-5090	\$ 300.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ -	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/20/02	4	Clarence Binninger 4667 A Gilbert Grade Orofino, ID 83544	\$ 100.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ -	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/20/02	5	Richard & Phyllis Bovey 13620 Hwy 12 Orofino, ID 83544	\$ 25.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ -	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/20/02	6	Associated General Contractors P O Box 7386 Boise, ID 83707	\$ 500.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ 1,000.00	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/20/02	7	The Idaho Committee for Hospitality and Sports P O Box 328 Boise, ID 83701	\$ 250.00	\$ -	\$ -	
<input type="checkbox"/>			Primary	\$ 500.00	\$ -	\$ -
<input type="checkbox"/>			General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
09/24/02	8	Ray & Isobel Coon 3096 Hwy 11 Pierce, ID 83546	\$ 100.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ -	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/24/02	9	Ralph or Debbie Freeze 1606 Birch Ave. Lewiston, ID 83501	\$ 100.00	\$ -	\$ -	
<input type="checkbox"/>	Primary		\$ -	\$ -	\$ -	
<input checked="" type="checkbox"/>	General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date	
09/24/02	10	Stein Distr. Co. Inc. 601 North Phillippi St. P O Box 9367 Boise, ID 83707	\$ 200.00	\$ -	\$ -	
<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			\$ 1,875.00	\$ -	\$ -	
Totals This Page (add columns A, B & C)					\$ 1,875.00	

**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. 83644		
Date Receipt For	Full Name, Mailing Address and Zip Code Of contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
09/24/02	1 American Insurance Association 980 9th St., Suite 2060 Sacramento, CA 95814	\$ 150.00	\$ -	\$ -
<input checked="" type="checkbox"/>	Primary	\$ 350.00	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
09/24/02	2 Burlington Northern Santa Fe P O Box 961039 Fort Worth, Texas 76161-0039	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	3		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	4		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	5		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	6		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	7		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	8		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	9		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	10		\$ -	\$ -
<input type="checkbox"/>	Primary	\$ -	\$ -	\$ -
	General	Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 400.00	\$ -	\$ -
Totals This Page (add columns A, B & C)			\$ 400.00	

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06/17/2002	Longvalley Advocate P O Box 1079 Cascade, ID. 83611	\$ 12.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
06/17/2002	Idaho Co. Free Press 900 W. Main Grangeville, ID 83530	\$ 29.55	\$ -
Purpose of Above Expenditure: Campaign Ad			
06/17/2002	Clearwater Tribune 161 Main Orofino, ID 83544	\$ 13.20	\$ -
Purpose of Above Expenditure: Campaign Ad			
06/17/2002	Star News 1000 First St. McCall, ID 83638	\$ 30.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
06/17/2002	Clearwater Progress P O Box 428 Kamiah, ID 83538	\$ 15.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
06/17/2002	Cottonwood Chronicle 503 King Cottonwood, ID 83522	\$ 25.50	\$ -
Purpose of Above Expenditure: Campaign Ad			
06/15/2002	Wells Fargo Bank NWNA 210 Michigan Ave. Orofino, ID 83544	\$ 14.25	\$ -
Purpose of Above Expenditure: Checks			
07/03/2002	Barney's Excell 13030 Hwy 12 Orofino, ID 83544	\$ 20.34	\$ -
Purpose of Above Expenditure: Parade Candy			
07/00/02	Idaho State Democratic Party 1119 N. 12th St. Boise, ID 83702	\$ 750.00	\$ -
Purpose of Above Expenditure: Secretarial			
		\$ 909.84	\$ -
Subtotals of A & B			\$ 909.84
Total This Page (add columns A & B)			

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

Page 3 of 4

Name of Candidate or Committee

P O Box 64 Orofino, Id. 83544

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)
08/03/2002	Cedar Inn Restaurant and Hotel 412 So. Main St. P O Box 494 Pierce, ID 83546-0494	\$ 26.00	\$ -
Purpose of Above Expenditure: 1860 days Lunch			
08/05/2002	PrintCraft Printing 1628 Main St. Lewiston, ID 83501	\$ 517.71	\$ -
Purpose of Above Expenditure: Print Campaign Material			
08/30/2002	Crhista Bird 2055 Konkoville Addn. Orofino, ID 83544	\$ 100.00	\$ -
Purpose of Above Expenditure: Sorting and working on Brochures			
08/31/2002	Kings 129170 Hwy 12 Orofino, ID 83544	\$ 45.97	\$ -
Purpose of Above Expenditure: Parade Candy			
08/31/2002	Jillinda's Family Dinning Rt 1 Box 39 Kamiah, ID 83536	\$ 19.00	\$ -
Purpose of Above Expenditure: Kamiah Bar B Q Lunch			
09/04/2002	Preferred Labor Sign 2704 N. Hogan #3 Spokane, WA 99207	\$ 2,145.79	\$ -
Purpose of Above Expenditure: Campaign Signs			
09/04/2002	Duane Millard 4188 Northfork Dr. Ahsahka, ID 83520	\$ 100.00	\$ -
Purpose of Above Expenditure: Haul Signs			
08/21/2002	Barney's Excell 13030 Hwy 12 Orofino, ID 83544	\$ 23.96	\$ -
Purpose of Above Expenditure: Parade Candy			
09/16/2002	PrintCraft Printing 1628 Main St. Lewiston, ID 83501	\$ 402.98	\$ -
Purpose of Above Expenditure:			
Subtotals of A & B		\$ 3,381.41	\$ -
Total This Page (add columns A & B)			\$ 3,381.41

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)
09/23/2002	Valley Graphics 147 Johnson Ave Orofino, ID 83544	\$ 201.60	\$ -
Purpose of Above Expenditure: Envelopes			
09/30/2002	Country BouQuet 209 Johnson Ave Orofino, ID 83544	\$ 23.63	\$ -
Purpose of Above Expenditure:			
//_		\$ -	\$ -
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		\$ 225.23	\$ -
Total This Page (add columns A & B)			\$ 225.23

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period From 06 08 /02 to 09 30 02
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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>0</u>
---	-----------------------	--------------------------

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
09/03/02	1. Charles Cuddy P O Box 64 Orofino, ID 83544 Parade Candy	8.29
Purpose of Above Expenditure:		
08/01/02	2. Charles Cuddy P O Box 64 Orofino, ID 83544 ,	20.34
Purpose of Above Expenditure: Parade Candy		
08/11/02	3. Charles Cuddy P O Box 64 Orofino, ID 83544	42.80
Purpose of Above Expenditure: Hotel Campaign Valley County		
09/28/02	4. Charles Cuddy P O Box 64 Orofino, ID 83544	21.06
Purpose of Above Expenditure: Parade Candy		
08/31/02	5. Charles D. Cuddy P O Box 64 Orofino, ID 83544	294.45
Purpose of Above Expenditure: Mileage 906 @ .325 = 294.45		
	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 \$ 386.94
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 386.94