



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

POSTED
2006 FEB -6 PM 1:08

SECRETARY OF STATE
STATE OF IDAHO

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 Charles D. Cuddy		Work Phone 208-476-4643	
Mailing Address P O Box 64	<input type="checkbox"/> Check if address change.	City and Zip Orofino 83544	Home Phone 208-476-3729
		Work Phone 208-476-4643	

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 01 / 01 / 05 through 12 / 31 / 05

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

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*	\$ <u>XXXXXX</u>	\$ <u>2518.49</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2518.49</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>732.50</u>	\$ <u>732.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3250.99</u>	\$ <u>3250.99</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3036.22</u>	\$ <u>3036.22</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>214.77</u>	\$ <u>214.77</u>
Line 7: Outstanding Debt to Date	\$ <u>144.10</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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 1 </u>	Total Amount \$ <u> 3.00 </u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3.00
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**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
04/28/05	1 Jerry Stoicheft Lakeview Sandpoint, ID 83864 VOIDED CHECK # 243		\$ 500.00	\$ -
Primary			\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
04/28/05	2 Lewis Co. Herald VOIDED CHECK # 334		\$ 229.50	\$ -
Primary			\$ -	
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	3		\$ -	
Primary			\$ -	
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	4		\$ -	
Primary			\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	5		\$ -	\$ -
Primary		\$ -	\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	6		\$ -	\$ -
Primary			\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	7		\$ -	\$ -
Primary			\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	8		\$ -	\$ -
Primary			\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	9		\$ -	\$ -
Primary		\$ -	\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	10		\$ -	\$ -
Primary			\$ -	\$ -
General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C			\$ 729.50	
Totals This Page (add columns A, B & C)				\$ 729.50

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
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/13/2005	Charles D. Cuddy P O Box 64 Orofino, ID 83544	\$ 2,386.22	
Purpose of Above Expenditure: Campaign-Meals & Expences(outstanding debt)			
7/21/2005	Clearwater County Democrates 514 138th St. Orofino, ID 83544	\$ 50.00	
Purpose of Above Expenditure: Campaign-Donation			
2/1/2005	Charles D. Cuddy P O Box 64 Orofino, ID 83544	\$ 400.00	\$ -
Purpose of Above Expenditure: Travel Rembursement			
3/1/2005	Charles D. Cuddy P O Box 64 Orofino, ID 83544	\$ 200.00	\$ -
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		\$ 3,036.22	\$ -
Total This Page (add columns A & B)			\$ 3,036.22

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period From 01 /01 /05 to 12 /31 /05
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Charles D. Cuddy P O Box 64 Orofino, Id 83544	
Outstanding Balance beginning this period.. \$ <u>3130.32</u> Amount Incurred this period..... \$ <u>0</u> Payment this period..... \$ <u>2986.22</u> Outstanding Balance..... \$ <u>144.10</u>	Date Incurred _____ Date of Payment _____
2.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ _____

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) **\$2986.22**