Report #2

C-2 Rev. 7/97



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

~		
Section I	₹	

			1		
Name of Candidate or Political Con	mmittee and Chairpe Hwn ON_D		<i>H</i>	ffice Sought (if cand) HOUSE REPS	
Mailing Address AC 67 Bo)	Theck it wadres.	s change. City and Zip CLAYTON	1 8322 43	me Phone	838-243/
Name of Political Treasures	HMOND	•			
Mailing Address HC 67 Bo)	Check if addres	cischange. City and Zip		ome Phone 838-243/	Work Phone 838-243/
Section II		TYPE OF REF	- DODT	_	
Directions: To indicate the ty instructional manual for report This report	orting periods and	ng filed, fill in the appropriat	e dates and ch		ate box(cs). See the
☐ 7 Day Pre-Primary	/ Report	☐ 7 Day Pre-General		Quarterly (Ap	
🗖 30 Day Post-Prima	ary Report	☐ 30 Day Post-Genera	al Report		measure committees)
• i October 10 Pre-G	eneral Report	☐ Annual Report		Quarterly (July ally filed by ballo	measure committees)
Is this Report ar	amendment?	Cl Yes □ No	Is rhis a Te	rmination Report?	☐ Yes CI No
Section III	STATEMEN	T OF NO CONTRIBUTI	ONS OR EXP	ENDITURES	and the second
the appropriate dates and signeration IV. CI I hereby certify the continuity of the	,	red no contributions and har	ve made no exp		
Section IV To reach your Calendar Yea figures to rhe Column II figu			COL	UMN I Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Januar Line 2: Enter Cash Balance Line 3: Total Contributions (Line 4: Subtotal (Add lines I Line 5: Total Expenditures (I Line 6: Cash Balance at Clo	at Close of Last Enter amount fro , 2 and 3) Enter amount fro	m page 2)	\$ 7.53 \$ 3.74 \$ 11.2 \$ 2.44	××× 29.96 7.68 77.64 15.40 32.24	\$ <u>0000</u> \$ <u>xxxxxx</u> \$ <u>15.885.29</u> \$ <u>7.053.05</u> \$ <u>8.832.24</u>
"This same figure should be **You must report the cash Note that the closing cash b	on hand at both t	the beginning of the reporting	ng period and th		
Section V	CONTRIBU	JTIONS PLEDGED - INC	CURRED EXP	ENDITURES	
Contributions Pledged	during this reporti	ng period but not yet receiv	red: None		see attached Schedule C-2A)
Incurred Expenditures du	ring this reportin	g period but not yet paid:	None		ec attached Schedule C - 2 3)
	Section VI	(CERTIFICATI	ON	3

Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise 1D 83720-0080

fax: (208) 334-2282

I RICHMOND, hereby certify that the information this report is a true, complete and correct Campaign Financial Disclosure Report as ___, hereby certify that the information

required by law.

Signature of Political Treasurer

RICHMOND 2088382685

DETAILED SUMMARY PAGE

Name of Candidate or Committee KATHY RICHMOND	Report Covering the Period From 5 / 8 / 2000 to 6 / 2 / 2000			
UNITEMIZED CONTRIL Contributions of Fifty Dollars (\$50.00) or	or Less This Period			
Total 37 Total Number 37 Amount	s/ <u>1280</u>			
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period				
Total Total Number O Amount	\$ <u>0</u>			

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,280
Itemized Contributions (total all Schedule A sheets)	\$2,467.68
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$3,747.68
/ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	50
Itemized Expenditures (total all Schedule B sheets)	\$2,445.40
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	52,445.40

2088382685

685 P.04

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page / of /

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

Name of Candidate or Committee

KATHY RICHMOND

<u>CAI</u>	HY KICHMONY			
		Column A	Column B	Column C
Date/ Receipt For	Full Name, Malling Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5,9,00	TRANSP. POLTI. LOUC. LEAGUS	s <u>100</u>	\$	s
	1923 2. CENTER	s/00_	S	s
C () () ()	POCATELLO 1D 83201 2. IDA:HO EDUC. ASSOCIATION	Calendar Your To Date	Calendar YoarTo Due	Calendar Year to Date
5/11/00 ☑ Primary	PO BOX 2638	1,1000	\$	\$
0 General	BOISE, LD 83701	S/OOO Data	Calendar Year To Date	S
5/11/00	WOLFER STEVEN	s250	\$	\$
Primary O General	PO BOX 4287 KETCHUM, 1D 83340	s250	\$	\$
5 , 15,00	· BLANCHARD, ALANE	Calendar Year To Date	Calendar Year To Date	Catendar Year to Dato
Primary	1206 KIRK DR.	\$ 100 \$ \$00	\$	\$
	MOSCOW, ID 83843 5 WRIGHT, IRENE	Calendar Year To Date	CalendarYearToDate	Celendar Year to Date
15 100	5654 E L 6ATOLN.	s 100	s	\$
Primary O General	MERIDI AN, ID 83642	S /DD CalendarYear TODato	SCalcindarYearTODate	SCalendar Year IQ Date
511100	6. RICHMOND, KATHY	s	s	\$51768
Primary 0 General	HC 67 BOX 680 CLAYTON 1D 83227	\$	\$	s1,942 ²³
5,19,00	1. GORE, BROOKLIN	Calendar Your To Date	Calendar Year To Date	Calendar Year to Date
₩ Primary	3177 1. 24.	s 100 s 100	\$	<u> </u>
0 General	80152 10 83702	Celondar Year To Date	Calendar Year To Date	Calendar Year to Date
.5/21/00.	" MICHAEL, SAR AII PO BOY 3060	s 100	\$	\$
2 Primary 13 General	PO Box 3060 Sun Valley. 13 83353	\$ 100 Calondar Year To Date	SCalendar Year To Date	4Calendar Year to Date
5/22/00	9. JOHN EVANS POR SENATE		Corcing 144 10 Date	Caronour (car to Date
☑ Primary	PO BOX 1188	s /00 s /00	\$	\$
☐ Gencral	BURLEY I 10 833 18	Calendar Your To Date	Calendar Year To Duo	Calendar Yeu to Date
5/31/00	10. Du PONT, CHRISTOPHER T PO Box 727	s 100	\$	\$
Cl Primary General	KQ TCHU M, 11 833 40	\$ 100Calendar Year To Date	SCalendar Year To Date	S Calendar Year 10 Date
	Subtotals of Columns A, B & C	ss. 950	۵	\$51768
	Total This Page (add columns A, B & C)			s 2,467 68

SCHEDULE B

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee KATHY RICHMOND		
	Column A	Column B
Full Name, Mailing Address and Zip Code Of Recipient	Cash or Check	In-Kind (non-monetary)
5 19 100 CLAYTON, ID 83227	s/24. 38	
Purpose of Above Expenditure: Bulk Mailing (600)	\$129. **	\$
2 TEFFERSON STAR	oh * 121	
2 JEFFERSON STAR PO BUX 37 5/11/00 RIGBY 1D 83442	s39165	S_
Purpose of Above Expenditure: PLINTING CAMP. MATELIALS		
3. DOMNTOWN PRINTERS	ch#122 84	
224 N. 1016 ST. <u>s 1 15/00</u> 60158 10 83702	s/47 84	\$
Purpose of Above Expenditure: PRINT CAMP. PIECES	<u>_</u>	
4 KATITY RICHMOND	ch 123	
5,17,00 CLAYTON 19 83227	s 451 ³⁶	s
Purpose of Above Expenditure: Rembure fraul 5/2-5/16 1456m x. 31		•
S. KATHU RICKMOND	d 1/23	
5, M100 HC 67 BOX 680 Claybor 10 83227	866 32	s
Purpose of Above Expenditure: Al Mah Camp. TRIP 5/2-5/16		
6. POSTMASTER	di 124	
s 119 100 CLAYTON, 1D 83227	s <u>726</u>	\$
Purpose of Above Expenditure: Postage For Mailing 2200 pine 22 wolf @ 33		
7 FIRST USA VISA	d 125	
5/24/00 49NDERGON, NV 89016	\$\$52	
Purpose of Above Expenditure: Lodging Salmon - Meeting 40.66		
8. DAWN TOWN PRINTERS	Q 126	1
Purpose of Above Expenditure: Padage For Mailing 2200 pine 22 ralls C33 7. FIRST USA VISA PO BOY 50882 5/24/00 HANDERSON, NV 890/6 Purpose of Above Expenditure: Reples Envelopes 31.79 8. DOWNTOWN PRINTERS 224 N 10th 5/27/00 BD159 1D 83702	d 126 \$376 ²⁰	_ \$
Purpose of Above Expenditure: PRINTING ENV. a K	•	•
9 POST MASTER	ch 127	
5,29,00 CLAYTON, 1) 83227	s99°0	\$
Purpose of Above Expenditure: Postage Stamp 301 x.33		
Subtotals of Columns A & B	52,445	\$0
Total This Page (add columns A & B)		\$2,445.40