

C-2 Rev. 7/97



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

Section I

02 JUN 27

Form with fields for Name of Candidate (HENRY KULCZYK), Office Sought (House), District (148), Mailing Address (7451 N. TRUMPET LN), City and Zip (EAGLE 83616), Home Phone (208-286-9553), Work Phone (208-866-1401), Name of Political Treasurer (B. CHARMAGNE KULCZYK), and Treasurer's contact info.

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 05 / 13 / 02 through 06 / 07 / 02

- Checkboxes for report types: 7 Day Pre-Primary, 30 Day Post-Primary, October 10 Pre-General, 7 Day Pre-General, 30 Day Post-General, Annual Report, Quarterly (April 30), Quarterly (July 30).

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.

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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ Incurred Expenditures during this reporting period but not yet paid: None \$ -200.00

Section VI

CERTIFICATION

Return This Report To: Pete T. Cenarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

I B. CHARMAGNE KULCZYK, 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: B. Charmagne Kulczyk

DETAILED SUMMARY PAGE

Name of Candidate or Committee HENRY KULCZYK	Report Covering the Period From 05/13/02 to 06/07/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4 Total Amount \$ 120.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 22.03

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 120.00
Itemized Contributions (total all Schedule A sheets)	\$ 4,199.32
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,319.32
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 22.03
Itemized Expenditures (total all Schedule B sheets)	\$ 8,401.07
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 8,423.10

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
HENRY KULCZYK

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
05/16/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. HANK PAHLAS SECURITY GOLD & SILVER 3400 W STATE ST BOISE ID 83703	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
05/16/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. HENRY KULCZYK 7451 N TRUMPET LN EAGLE ID 83616	\$	\$	\$ 500.00
		\$	\$	\$ 5,035.40 <small>Calendar Year to Date</small>
05/17/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DOUG & PAMELA PATCHIN 1024 ARLINGTON DR EAGLE ID 83616	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
05/19/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JOHN PAQUETE 1615 SE 37th AVE PORTLAND OR 97214	\$ 100.00	\$	\$
		\$ 150.00 <small>Calendar Year To Date</small>	\$	\$
05/20/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. DAROL FORSTHE PO BOX 860 MERIDIAN ID 83680	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
05/29/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. HENRY KULCZYK (48-hr) 7451 N TRUMPET LN EAGLE ID 83616	\$	\$	\$ 2,199.32
		\$	\$	\$ 7,234.72 <small>Calendar Year to Date</small>
06/22/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JOHN PAQUETE 1616 SE 37th AVE PORTLAND OR 97214	\$ 100.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
06/22/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. GERALD & CHRISTINE SWEET 2867 NW 12th MERIDIAN ID 83642	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
05/22/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. EDE LORETA SWEET 2640 N MERIDIAN RD MERIDIAN ID 8642	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
05/23/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JACK & LIDA SWEET 3001 N MERIDIAN RD MERIDIAN ID 83642	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 800.00	\$	\$ 2,699.32
Total This Page (add columns A, B & C)				\$ 3,499.32

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
HENRY KULCZYK

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
05/23/03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CHARLES & SHIRLEY LEONARD 7396 HWY 44 STAR ID 83669	\$ 100.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
05/23/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. NRA - POLITICAL VICTORY FUND 11256 WAPLES MILL RD FAIRFAX VA 22030	\$ 400.00	\$	\$
		\$ 400.00 <small>Calendar Year To Date</small>	\$	\$
05/23/03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DEAN & IRENE GANS 11515 WILD ROSE CT BOISE ID 83713	\$ 100.00	\$	\$
		\$ 800.00 <small>Calendar Year To Date</small>	\$	\$
05/24/02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. GREEN VETERINARY CLINIC 4490 HWY 16 EAGLE ID 83614	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 700.00	\$	\$
Total This Page (add columns A, B & C)				\$ 700.00

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

Name of Candidate or Committee
HENRY KULCZYK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05/13/02	1. IDAHO CHOOSES LIFE PO Box BOISE ID	\$ 600.00	\$
Purpose of Above Expenditure: MAILER			
05/15/02	2. THORNE PRINTING 623-12th AVE RD Nampa ID 83686	\$ 1,489.95	\$
Purpose of Above Expenditure: MAILER			
05/17/02	3. ESP PRINTING & MAILING Box 3415 Boise ID 83703	\$ 2,280.16	\$
Purpose of Above Expenditure: PREPAY MAILER			
05/20/02	4. AUTOSORT PO Box 191025 Boise ID 83719	\$ 2,199.32	\$
Purpose of Above Expenditure: MAILER			
05/20/02	5. POSTMASTER FIVE MILE STATION BOISE ID 83709	\$ 170.00	\$
Purpose of Above Expenditure: POSTAGE			
05/21/02	6. OFFICE DEPOT 3545 E FAIRVIEW AVE MERIDIAN ID 83642	\$ 28.32	\$
Purpose of Above Expenditure: MAILING SUPPLIES			
05/22/02	7. ESP PRINTING & MAILING Box 3415 Boise ID 83703	\$ 1,200.00	\$
Purpose of Above Expenditure: PRE-PAY MAILER			
05/23/02	8. COSTCO FRANKLIN BOISE ID	\$ 117.82	\$
Purpose of Above Expenditure: CAMPAIGN BBQ SUPPLIES			
05/28/02	9. COSTCO FRANKLIN BOISE ID	\$ 191.33	\$
Purpose of Above Expenditure: ELECTION NIGHT FOOD & SUPPLIES			
Subtotals of Columns A & B		\$ 8,276.90	\$
Total This Page (add columns A & B)			\$ 8,276.90

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

Page	of
2	2

Name of Candidate or Committee
HENRY KULCZYK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05/28/02	1. DOUBLETREE RIVERSIDE CHINDEN BLVD BOISE ID	\$ 224.78	\$
Purpose of Above Expenditure: HOSPITALITY SUITE			
05/29/02	2. ESP PRINTING & MAILING Box 3415 BOISE ID 83703	\$ -175.11	\$
Purpose of Above Expenditure: REFUND-OVER PRE-PAY			
06/07/02	3. THORNE PRINTING 623 - 12th AVE RD NAPPA ID 83680	\$ 74.50	\$
Purpose of Above Expenditure: BALANCE PAID			
/ /	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:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 124.17	\$
Total This Page (add columns A & B)			\$ 124.17

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee HENRY KULCZYK	Report Covering the Period From 05/13/02 to 06/07/02
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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> </u>	Total Amount \$ <u> </u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
05/28/02	1. SWEET FOR SENATE CAMPAIGN 2567 NW 12th MERIDIAN ID 83642	- 150.00
Purpose of Above Expenditure: SHARED EXPENSES - ELECTION NIGHT		
05/28/02	2. MANSFIELD FOR SENATE CAMPAIGN 8500 W Stynbrook Dr Boise ID 83704	- 50.00
Purpose of Above Expenditure: SHARED EXPENSES - ELECTION NIGHT		
/ /	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> </u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u> </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> </u>