

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson Charles D. Cuddy		Office Sought (if candidate) Representative	District (if any) Dist
Mailing Address P O Box 64	City and Zip Orofino, ID	Home Phone 208-476-3729	Work Phone 208-476-4643
Name of Political Treasurer Vern Driver			
Mailing Address 2989 Rudo Rd.	City and Zip Orofino, ID	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 / 10 / 04 through 11 / 12 / 04

- 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*	\$ <u>XXXXXX</u>	\$ <u>3,999.34</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6,304.57</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5,037.50</u>	\$ <u>18,350.71</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11,342.07</u>	\$ <u>22,350.05</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>6,346.78</u>	\$ <u>17,354.76</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,995.29</u>	\$ <u>4,995.29</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.

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)

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

Section VI

CERTIFICATION

I Vern Driver (Name of Political Treasurer), 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		
	10/18/2004	to	11/12/2004

UNITEMIZED CONTRIBUTIONS			
Contributions of Fifty Dollars (\$50.00) or Less This Period			
Total		Total	
Number	2	Amount	\$ 78.80

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	\$ 78.80
	Itemized Contributions (total all Schedule A sheets)	\$ 4,958.70
	Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,037.50
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)	\$ 6,346.78
	Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,346.78

**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
11/01/04	1 Three Rivers Timber			
<input type="checkbox"/> Primary	P O Box 757	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Kamiah, ID 83536		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
11/01/04	2 MoneyTree, Inc			
<input type="checkbox"/> Primary	6720 Fort Dent Way Suite 230	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Seattle, Washington 98188	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/18/04	3 John Reid Tait			
<input type="checkbox"/> Primary	328 Vista	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Lewiston, ID 83501		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/18/04	4 Simplot			
<input type="checkbox"/> Primary	P O Box 70003	\$ 500.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83707-0103		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/18/04	5 IHA/PAC			
<input type="checkbox"/> Primary	P O Box 1278	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83701	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/18/04	6 AGC-Associated General Contractors			
<input type="checkbox"/> Primary	P O Box 7386	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83707	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/19/04	7 Verizon Good Government Club of Idaho			
<input type="checkbox"/> Primary	P O Box 6000	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Coeur d'Alen, ID 83814		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/19/04	8 Neal A Johnson			
<input type="checkbox"/> Primary	P O Box 788	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Orofino, ID 83544		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/19/04	9 Bill Bird			
<input type="checkbox"/> Primary	3526 Greer Rd.	\$ 20.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Orofino, ID 83544	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/20/04	10 HOME PAC			
<input type="checkbox"/> Primary	P O Box 190588	\$ 300.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83719	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,370.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 2,370.00

**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	Full Name, Mailing Address and Zip Code	Cash or Check	In-Kind (non-monetary)	Loans
Receipt For	Of contributor/Lender			
10/22/01	1 Idaho Soft Drink PAC			
<input type="checkbox"/> Primary	600 E. Overland	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Meridian, ID 83642		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/22/01	2 PFFI PAC			
<input type="checkbox"/> Primary	P O Box 3066	\$ 500.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Nampa, ID 83653-3066	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/22/01	3 Timber Products Manufacturers Pac			
<input type="checkbox"/> Primary	951 East Third Avenue	\$ 100.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Spokane, WA 99202		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/29/04	4 Suncor			
<input type="checkbox"/> Primary	485 East Eiverside Dr. Suite 300	\$ 250.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Eagle, ID 83616		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/29/04	5 American Insurance Association			
<input type="checkbox"/> Primary	350 N 9th #M202	\$ 100.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83702	\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/25/04	6 Idaho Cattle Assoc			
<input type="checkbox"/> Primary	P O Box 15397	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83715		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
12/25/04	7 Idaho Milk Pac			
<input type="checkbox"/> Primary	P O Box 2751	\$ 200.00	\$ -	\$ -
<input checked="" type="checkbox"/> General	Boise, ID 83701		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	8		\$ -	\$ -
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General			Calendar Year to Date	Calendar Year to Date
	9		\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	10		\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,600.00	\$ -	\$ -
Totals This Page (add columns A, B & C)				\$ 1,600.00

**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	Full Name, Mailing Address and Zip Code	Cash or Check	In-Kind (non-monetary)	Loans
Receipt For	Of contributor/Lender			
10/15/04	1. Orofino Builders Supply			
<input type="checkbox"/> Primary	P O Box 511		\$ 100.00	\$ -
<input checked="" type="checkbox"/> General	Orofino, ID 83544		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/22/04	2. Cuddy & Associates			
<input type="checkbox"/> Primary	P O Box 64		\$ -	\$ -
<input checked="" type="checkbox"/> General	Orofino, ID 83544		\$ -	\$ 100.00
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/30/04	3. Charles D. Cuddy			
<input type="checkbox"/> Primary	P O Box 64		\$ -	\$ 594.71
<input checked="" type="checkbox"/> General	Orofino, ID 83544		\$ -	\$ 1,907.92
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
10/30/04	4. Brad Cuddy			
<input type="checkbox"/> Primary	P O Box 64		\$ -	\$ 193.99
<input checked="" type="checkbox"/> General	Orofino, ID 83544		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	5			
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	6			
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General			\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	7			
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General			\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	8			
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General			\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	9			
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	10			
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		\$ -	\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C			\$ 100.00	\$ 888.70
Totals This Page (add columns A, B & C)				\$ 988.70

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

Page 1 of 2

Name of Candidate or Committee				Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
Charles D. Cuddy P.O. Box 64, Orofino, Id. 83544					
10/20/2004	The Current Riggins	\$ 65.00	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/20/2004	Lewiston Tribune 505 C St. Lewiston, ID 83501	\$ 650.00			
Purpose of Above Expenditure: Campaign Ad					
10/20/2004	John Roy 525 Main Lewiston, ID 83501	\$ 1,000.00	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/20/2004	Printcraft 1628 Main St. Lewiston, ID 83501	\$ 3,172.61	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/20/2004	KOZE P O Box 936 Lewiston, ID 83501-0936	\$ 85.00	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/22/2004	Idaho Statesman Boise, ID	\$ 215.00	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/22/2004	KORT P O Box 510 Grangeville, ID 83530	\$ 192.00	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/22/2004	KLER P O Box 32 Orofino, ID 83544	\$ 105.00	\$ -		
Purpose of Above Expenditure: Campaign Ad					
10/25/2004	Idaho County Free Press P O Box 690 Grangeville, ID 83530	\$ 289.92	\$ -		
Purpose of Above Expenditure: Campaign Ad					
Subtotals of A & B		\$ 5,774.53	\$ -		
Total This Page (add columns A & B)			\$ 5,774.53		

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

Page 2 of 2

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)
10/25/2004	Cottonwood Chronicle 503 King Cottonwood, Id	\$ 81.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/25/2004	Star News 1000 First St McCall, ID	\$ 180.00	
Purpose of Above Expenditure: Campaign Ad			
10/25/2004	Longvalley Adv P O Box 1079 Cascade, ID 83611	\$ 120.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/25/2004	Clearwater Tribune 161 Mian Orofino, ID 83544	\$ 88.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/25/2004	Clearwater Progress 615 4th. Kamiah, ID 83536	\$ 157.50	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/25/2004	Clearwater Tribune 161 Mian Orofino, ID 83544	\$ 53.75	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/25/2004	Clearwater Progress 614 4th Kamiah, ID 83536	\$ 15.00	\$ -
Purpose of Above Expenditure: Campaign Ad			
10/29/2004	Ponderosa Michigan St Orofino, ID 83544	\$ 150.00	\$ -
Purpose of Above Expenditure: Crew Lunch			
10/29/2004	Ponderosa Michigan St Orofino, ID 83544	\$ 27.00	\$ -
Purpose of Above Expenditure: Crew Lunch			
Subtotals of A & B		\$ 872.25	\$ -
Total This Page (add columns A & B)			\$ 872.25