

C-2
Rcv. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson FRED KENNEDY		Office Sought (If candidate) 04 STATE SENATE	District (if any) 22
Mailing Address 865 Galena Court	City and Zip Mtn. Home 83647	Home Phone 580-1730	Work Phone n/a
Name of Political Treasurer Leanna Taylor		STATE OF IDAHO	
Mailing Address 595 N. 15th East	City and Zip Mtn. Home 83647	Home Phone 587-4644	Work Phone 587-2104

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 1 / 1 / 03 through 12 / 31 / 03

- 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*	\$ XXXXXX	\$ 1243.83
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1243.83	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1150.00	\$ 1150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2393.83	\$ 2393.83
Line 5: Total Expenditures (Enter amount from page 2)	\$ 695.55	\$ 695.55
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1698.28	\$ 1698.28

*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 Leanna Taylor, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Leanna Taylor
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee FRED KENNEDY	Report Covering the Period From 1/1/03 to 12/31/03
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

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

Total Number 0 Total Amount \$ 0

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 1150.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1150.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 695.55
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 695.55

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

Name of Candidate or Committee
FRED KENNEDY

		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
2/18/03	1. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ (1,000.00)	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ ϕ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
2/18/03	2. Fred Kennedy 865 Galena Court Mtn. Home, ID 83647	\$	\$	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 1,000.00 Calendar Year To Date
9/22/03	3. Anheuser-Busch Co's, Inc. Chase Manhattan Bank Delaware Wilmington, Delaware	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/23/03	4. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/29/03	5. Corrections Corp. of America 10 Burton Hills Boulevard Nashville, TN 37215	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/29/03	6. Idaho State Dental Assoc. PAC 1220 West Hayes Boise, ID 83702	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
12/03/03	7. Coeur d'Alene Mines Corp. 505 Front Avenue Coeur d'Alene, ID 83814	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
12/27/03	8. Qwest Idaho PAC 999 Main Street, 11th Floor Boise, ID 83702	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9/23/03	9. Fred Kennedy 865 Galena Ct. Mtn. Home, ID 83647	\$	\$	\$ (1,000.00)
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ ϕ 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		\$ 1,150.00	\$	\$ ϕ
Total This Page (add columns A, B & C)				\$ 1,150.00

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

Name of Candidate or Committee
FRED KENNEDY

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
1/6/03	¹ Fred Kennedy 865 Galena Ct. Mtn. Home, ID 83647	\$ 94.75	\$
Purpose of Above Expenditure: Reimbursement for event expense			
1/10/03	² Committee to Elect Elliot Werk Boise, ID	\$ 100.00	\$
Purpose of Above Expenditure: Contribution toward assisting with campaign debt			
1/10/03	³ Committee to Elect David Longhorst Boise, ID	\$ 100.00	\$
Purpose of Above Expenditure: Contribution toward assisting with campaign debt			
2/4/03	⁴ Mountain Home Printing 155 North 2 nd East Mtn. Home, ID 83647	\$ 344.93	\$
Purpose of Above Expenditure: Constituent Postcards			
4/18/03	⁵ Postmaster 350 N. 3 rd East Mtn. Home, ID 83647	\$ 68.00	\$
Purpose of Above Expenditure: Post Office Box Rent			
12/1/03	⁶ Wells Fargo Bank 210 E. Jackson Mtn. Home, ID 83647	\$ 95.87	\$
Purpose of Above Expenditure: Bank Charges - JAN - OCT			
10/22/03	⁷ Wells Fargo Bank 210 E. Jackson Mtn. Home, ID 83647	\$ (108.00)	\$
Purpose of Above Expenditure:			
1/1/1	⁸	\$	\$
Purpose of Above Expenditure:			
1/1/1	⁹	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 695.55	\$
Total This Page (add columns A & B)		\$	\$ 695.55