

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

RECEIVED

JUN 22 1994

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SECTION I

ADA COUNTY ELECTIONS

Republican

Dave O'Leary Ada County Commissioner- Dist 1
 Name of Candidate or Political Committee Office Sought (If Candidate) District (If any)

9521 Scorpio, Boise, ID. 83709 362-2601 377-1831
 Address of Candidate or Political Committee Chairman Home Phone Work Phone

Charles T. VerMett 378-4848 336-1111
 Name of Political Treasurer Home Phone Work Phone

Business- 1627 S. Orchard, #20, Boise, ID. 83705 Home- 5201 Denton #104, Boise, ID. 83706
 Address of Political Treasurer (This is a change of address) Zip Code

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 May 9, 1994 thru June 23, 1994

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report (Due Jan. 31st)
- Termination Report

Is this Report an Amendment? YES NO

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

SECTION III

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 _____ thru _____

SECTION IV SUMMARY

	COLUMN I	COLUMN II
	This Period	Calendar Year To Date
To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report.		
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXXXXXX \$ 267.16	
Line 2. Enter Cash Balance at Close of Last Reporting Period *	\$ 1,121.09	XXXXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ 7,839.07	\$ 19,579.07
Line 4. Subtotal (add lines 1, 2 & 3)	\$ 8,960.16	\$ 19,846.23
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	\$ 8,960.16	\$ 19,846.23
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4)	\$ 0	\$ 0

* If this is a new candidate's or new political committee's first report, enter on lines 1 and 2 the amount of cash on hand at date of certification. This same figure should be entered on line 1 of all reports filed this calendar year.

SECTION V CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23) \$ 0

Incurred Expenditures Not Yet Paid (Enter amount from pg. 5, line 28) \$ 0

SECTION VI CERTIFICATION

I Charles T. VerMett, hereby certify that the information in this report is a true, complete and correct
 Name of Political Treasurer
 Campaign Financial Disclosure Report as required by law.

Return This Report To:
 Election Department
 ADA County
 550 Main Street
 Third Floor
 Boise, ID 83702

[Handwritten Signature]
 Signature of Political Treasurer

SCHEDULE A CONTRIBUTIONS

DIRECTIONS: Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period	
Line 7. Total Number of Contributors This Period	11
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ 384.00

SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period
Entries Must Be Legible - Addresses and Dates Complete

Date	Name & Address of Contributor/Lender	COLUMN A	COLUMN B	COLUMN C
		Cash or Check	In-Kind (non-monetary)	Loans
5/10/94	Josie Conrad 7250 Poplar Ave. Boise, ID. 83704	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/12/94	Dwayne Bills P.O. Box 8897 Boise, ID. 83707	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/12/94	Bud Bayer 4820 Lakes Edge Pl. Garden City, ID. 83703	\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/13/94	Owyhee Construction 4232 Adams Garden City, ID. 83714	\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/14/94	John Stubblefield 2258 Bradford Highland, CA. 92346	\$ 700.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/14/94	Jay Davis 600 E. 52nd Garden City, ID. 83714	\$ _____ <small>Calendar Year To Date</small>	\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ 1,400.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/19/94	Sally O'Leary 9521 Scorpio Boise, ID. 83709	\$ _____ <small>Calendar Year To Date</small>	\$ 169.96 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ 100.00 <small>Calendar Year To Date</small>	\$ 669.96 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/19/94	Group 2000 910 W. Main Boise, ID. 83702	\$ _____ <small>Calendar Year To Date</small>	\$ 5,119.35 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 1,200.00	\$ 5,789.31	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ 6,989.31
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ 384.00
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ 7,373.31

SCHEDULE A CONTRIBUTIONS

DIRECTIONS: Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period	
Line 7. Total Number of Contributors This Period	<u>1</u>
Line 8. Total Amount of Contributions This Period (Enter this figure on line 11)	\$ <u>50.00</u>

SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period
Entries Must Be Legible - Addresses and Dates Complete

Date	Name & Address of Contributor/Lender	COLUMN A	COLUMN B	COLUMN C
		Cash or Check	In-Kind (non-monetary)	Loans
5/20/94	Richard B. Smith Investments 2417 Bogus Basin Rd. Boise, ID. 83702	\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/13/94	Boise Blue Art Supply 820 W. Jefferson ST. Boise, ID. 83702	\$ <u>78.75</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/20/94	Logan Schirmer 3708 Hwy 16, Rt. 1 Eagle, ID. 83616	\$ <u>75.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
6/22/94	Sally O'Leary 9521 Scorpio Boise, ID. 83709	\$ _____ <small>Calendar Year To Date</small>	\$ <u>162.01</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ <u>831.97</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>253.75</u>	\$ <u>162.01</u>	\$ _____
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ <u>415.76</u>
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ <u>50.00</u>
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ <u>465.76</u>

SCHEDULE B EXPENDITURES

DIRECTIONS: Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Line 13. Total Number of Expenditures _____

Line 14. Total Amount of Expenditures \$ _____
(Enter this figure on line 17)

SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period

(Entries Must Be Legible -- Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
5/12/94	Group 2000 910 W. Main Boise, ID. 83702	\$1,000.00	
Purpose of Above Expenditure: Public Relations Services			
5/13/94	Group 2000 910 W. Main Boise, ID. 83702	1,000.00	
Purpose of Above Expenditure: Advertising Media			
6/6/94	Jay Davis 600 E. 52nd Garden City, ID. 83714	429.40	
Purpose of Above Expenditure: Reimbursement Yard Signs			
6/6/94	Sally O'Leary 9521 Scorpio Boise, ID 83709	299.55	
Purpose of Above Expenditure: Reimbursement-Postage, Pictures, Printing			
6/22/94	Sally O'Leary 9521 Scorpio Boise, ID. 83709	255.89	162.01
Purpose of Above Expenditure: Reimbursement- Saturn Printing			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ 2,984.84	\$ 162.01
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXX	\$ 3,146.85
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXX	\$ _____
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, pg. 1</small>	\$ 3,146.85

SCHEDULE B EXPENDITURES

DIRECTIONS: Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Line 13. Total Number of Expenditures	<u>1</u>
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ <u>24.00</u>

SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period
(Entries Must Be Legible -- Addresses and Dates Complete)

Date	Name and Address of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/13/94	Jay Davis 600 E. 52nd Garden City, ID. 83714		\$ 500.00
Purpose of Above Expenditure: Shop space, sign materials			
5/13/94	Sally O'Leary 9521 Scorpio Boise, ID. 83709		\$ 169.96
Purpose of Above Expenditure: Fund Raiser Food, Yard Sign Sticks			
5/19/94	Group 2000 910 W. Main Boise, ID. 83702		\$5,119.35
Purpose of Above Expenditure: Media Consultant Services			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ _____	\$ <u>5,789.31</u>
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXXXX	\$ <u>5,789.31</u>
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXXXX	\$ <u>24.00</u>
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, Pg. 1</small>	\$ <u>5,813.31</u>