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JUN 20 1996

CAMPAIGN FINANCIAL DISCLOSURE REPORT

(Please Print or Type)

ADA COUNTY ELECTIONS

SECTION I

Vaughn Killeen Ada County Sheriff  
 Name of Candidate or Political Committee Office Sought (if Candidate) District (if any)

3899 E. Shady Glen Drive, Boise, 83706 342-7331 377-6706  
 Mailing Address of Candidate or Political Committee Chairman Home Phone Work Phone

Donna Petersen 322-1486 377-6701  
 Name of Political Treasurer Home Phone Work Phone

2433 Middleburg Drive, Boise, ID 83709  
 Mailing Address of Political Treasurer (Check box if 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 5/21/96 thru 6/20/96.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General 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

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report.

	COLUMN I	COLUMN II
	This Period	1996 Calendar Year To Date
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXXXXXX	\$ -0-
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 3,196.78	XXXXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ 1,050.00	\$ 5,530.00
Line 4. Subtotal (add lines 1, 2 & 3)	\$ 4,246.78	\$ 5,530.00
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	\$ 346.79	\$ 1,630.01
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) **	\$ 3,899.99	\$ 3,899.99

SECTION V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

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

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

SECTION VI

CERTIFICATION

I Donna Petersen, hereby certify that the information in this report is a true, complete and correct Campaign Name of Political Treasurer

Financial Disclosure Report as required by law.

Return This Report To:  
 Dave Navarro  
 Ada County  
 650 Main St  
 Boise, ID. 83702

*Donna Petersen*  
 Signature of Political Treasurer

## SCHEDULE A CONTRIBUTIONS

<b>SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period</b>		
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/Check	In-Kind (non-monetary)	Loans
5/21/96	Ronald Ralls 2865 E. Columbia Street Meridian, ID 83642	\$ 100.00		
5/23/96	Dale Woodcook 5224 Valley Street Boise, ID 83709	\$ 100.00		
5/23/96	Mike Laky, Sr. 7200 Barrister Drive Boise, ID 83704	\$ 100.00		
5/24/96	John M. Bruce, DMD 10552 W. Garverdale Court Boise, ID 83704	\$ 100.00		
5/24/96	Jim Jones 1275 Shoreline Drive Boise, ID 83702	\$ 100.00		
5/8/96	Darol Forsythe 15401 Cartwright Road Boise, ID 83703	\$ 300.00		
5/24/96	Kenneth R. McClure 9440 W. Pebblebrook Lane Boise, ID 83703	\$ 100.00		
5/28/96	Idaho Life & Health Industry Dennis L. Johnson, Treasurer P.O. Box 48, Nampa, ID 83653	\$ 100.00		
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ 1,000.00	\$	\$
Line 10	Add Totals of Column A, B & C in Line 9	xxxxxxxx	xxxxxxxx	\$1,000.00
Line 11	Enter figure from Line 8 (\$50 or Less Total)	xxxxxxxx	xxxxxxxx	\$ 50.00
Line 12	Total of all Contributions (add Lines 10 & 11)	Enter this figure on Line 3, pg. 1		\$1,050.00

**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.

<b>SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Line 13. Total Number of Expenditures	4
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ 51.58

**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)
5/29/96	Dan Douthit 5490 Citadel Way Boise, ID 83703	\$40.21	
Purpose of Above Expenditure: Gas			
5/4/96	KBOI P.O. Box 1280 Boise, ID 83701	\$255.00	
Purpose of Above Expenditure: Advertisements			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ 295.21	\$ _____
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXX	\$ 295.21
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXX	\$ 51.58
Line 18. Total of All Expenditures (add lines 16 & 17)		Enter This Figure on Line 5, pg. 1	\$ 346.79

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**CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

DIRECTIONS: If you were promised and agreed to accept a contribution during this reporting period but did not actually receive the money, goods or services offered in this period complete this schedule. Figures disclosed on this schedule should not be included on page two of your report until actual receipt of the contribution.

**SECTION I: Pledged Contributions of \$50 or Less This Period**

Line 19. Total Number of Contributors This Period \_\_\_\_\_

Line 20 Total Amount of Pledged Contributions This Period \$ -0-

**SECTION II: Pledged Contributions of More Than \$50.00 This Period**

Date of Pledge	Name and Address of Contributor	Amount Pledged This Period
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Line 21. Total Amount of Pledged Contributions of More Than \$50.00 \$ -0-

Line 22. Total Amount of Pledged Contributions of \$50 or Less \$ -0-  
(enter figure from line 20)

Line 23. Total Amount of Pledged Contributions This Period (add lines 21 & 22)  
Enter This Amount in Section V on Page 1 \$ -0-

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## INCURRED EXPENDITURES NOT YET PAID

DIRECTIONS: If you incurred an obligation this period to purchase an item or service but did not make payment this period complete this schedule. Figures disclosed on this schedule should not be included on page three (3) of your report until payment is actually made.

## SECTION I: Incurred Expenditures of Less Than \$25.00 This Period

Line 24. Total Number of Incurred Expenditures

                    

Line 25. Total Amount of Incurred Expenditures

\$     -0-    

## SECTION II: Incurred Expenditures of \$25.00 or More This Period

Date of Incurred Expenditure	Name & Address of Payee	Purpose of Incurred Expenditure	Amount Incurred This Period
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Line 26. Total Number of Incurred Expenditures

\$     -0-    

Line 27. Total Amount of Incurred Expenditures

\$     -0-    Line 28. Total Amount of Incurred Expenditures This Period (add lines 26 & 27)  
Enter this amount in Section V on Page 1.\$     -0-