



705995

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

Section I

Name of Candidate or Political Committee and Chairperson Elect Kingsbury for Sheriff-John Taylor		Office Sought (if candidate) Sheriff	District (if any)
Mailing Address 7239 Flyby Dr.	Check if address change. <input type="checkbox"/> City and Zip Lewiston, ID 83501	Home Phone 208-746-9314	Work Phone 208-799-3131
Name of Political Treasurer Lynn Moss			
Mailing Address 1018 Cedar Avenue	Check if address change. <input type="checkbox"/> City and Zip Lewiston, ID 83501	Home Phone 208-743-7971	Work Phone 208-746-2313

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 / 10 / 04 through 6 / 4 / 04

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>995.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,048.48</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,043.48</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>38.48</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,005.00</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 \$ 0.00 (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 4,669.11 (see attached Schedule C-2B)

Return This Report To:
Patty O. Weeks
Nez Perce County Clerk
1230 Main St, PO Box 896
Lewiston ID 83501
fax: (208) 799-3070

Section VI

CERTIFICATION

I Lynn C. Moss, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Elect Kingsbury for Sheriff-John Taylor	Report Covering the Period From <u>5 / 10 / 04</u> to <u>6 / 4 / 04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 20 Total Amount \$ 710.00

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 710.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,338.48
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,048.48
<u>1</u> 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)	\$ 38.48
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 38.48

INDEX NO 705995
FILED FOR RECORD
REC. BY Lynn Moss
2004 JUN 11 A 10:00
PATTY O. WEEKS
RECORDER, NEZ PERCE CO ID
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SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Elect Kingsbury for Sheriff-John Taylor

		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
5 / 14 / 04	1. R. Ben Austin 210 1/2 1st Ave Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 14 / 04	2. Betty McGregor PO Box 521 Lewiston, ID 83501	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 25 / 04	3. Dean Ellis 1260 Eagles Point Blvd Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 25 / 04	4. William McCann Jr 515 Cedar Ave Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
5 / 25 / 04	5. Francis Wilson 1327 Prospect Ave Lewiston, ID 83501	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
6 / 3 / 04	6. Mary Heusinkveld 2839 Mayfair Dr Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
6 / 3 / 04	7. Gordon Bundy 26065 Bundy Ln Culdesac, ID 83524	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
6 / 3 / 04	8. Patty Jo Cay 2314 13th Ave Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
6 / 3 / 04	9. Barry Barnes PO Box 263 Lewiston, ID 83501	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,100.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,100.00

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

Name of Candidate or Committee
Elect Kingsbury for Sheriff-John Taylor

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
6 / 3 / 04	1. Cindy Youngburg 1400 29th Street Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
6 / 4 / 04	2. William Teal 1516 14th Ave Lewiston, ID 83501	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 12 / 04	3. AIA Insurance PO box 538 Lewiston, ID 83501	\$ 0.00	\$ 38.48	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 0.00 <small>Calendar Year To Date</small>	\$ 38.48 <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 200.00	\$ 38.48	\$ 0.00
Total This Page (add columns A, B & C)				\$ 238.48

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Elect Kingsbury for Sheriff-John Taylor

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 12 / 04	1. AIA Insumace PO Box 538 Lewiston, ID 83501	\$ 0.00	\$ 38.48
Purpose of Above Expenditure: Postage for Mailing			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 38.48
Total This Page (add columns A & B)			\$ 38.48

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Elect Kingsbury for Sheriff-John Taylor	Report Covering the Period From <u>5</u> / <u>10</u> / <u>04</u> to <u>0</u> / <u>4</u> / <u>04</u>
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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>0</u>	Total Amount \$ <u>0.00</u>
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Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5 / 31 / 04	1. Advantage Advertising 523 1/2 Main Street Lewiston, ID 83501	\$ 4,669.11
Purpose of Above Expenditure: Graphic design,yard signs,billboards, envelopes, Golden Times ad, mailing, production		
/ /	2.	\$
Purpose of Above Expenditure:		
/ /	3.	\$
Purpose of Above Expenditure:		
/ /	4.	\$
Purpose of Above Expenditure:		
/ /	5.	\$
Purpose of Above Expenditure:		
/ /	6.	\$
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>4,669.11</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</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>4,669.11</u>

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