



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson DANIEL L. DUNHAM		Office Sought (if candidate) CITY COUNCIL	Seat (if any) 2
Mailing Address PO Box 110956	City and Zip BOISE 83719	Home Phone	Work Phone 208 867 1408
Name of Political Treasurer TERESA DUNHAM			
Mailing Address PO Box 190956	City and Zip BOISE 83719	Home Phone	Work Phone 208 283-1266

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 9 / 2 / 9 through 9 / 30 / 9.

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

Annual Report

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 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.

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 Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2262	\$ 2262
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2262	\$ 2262
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2242	\$ 2242
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20	\$ 20
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

2009 OCT 12 PM 4:44
REC'D CITY CLERK
BOISE CITY

Section V

Return This Report To:
Wendy Burrows-Johnson
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3701
Fax: (208) 384-3711

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

Teresa Dunham
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>20-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>212</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>2030-</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2262</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>212-</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>2030-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2242-</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Name of Candidate or Committee: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>9/11/09</u> <input type="checkbox"/> General	1. <i>Don Avram</i> <i>Rt 2 190986</i> <i>Box 10 8379</i>	\$ <u>212</u> \$ <u>212</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>212</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/11/09	1. INFORMATIONAL MIDWESTERN PRESS 7995 W FAIRVIEW AVE BOONVILLE MO 64614	L	\$ 212-
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 212-

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	<u>9/29/09</u>	Contributor Name, Mailing Address and Zip Code <i>RITING METALS INC.</i> <i>607 GARBER</i> <i>CALDWELL ID 83605</i>	\$ <u>500-</u> \$ <u>500-</u> Calendar Year-To-Date
<input type="checkbox"/> General		Expenditure Name, Mailing Address and Zip Code <i>YARD SIGNS</i>	\$ <u>500-</u> Purpose Code <i>0</i>
2.	<u>9/29/09</u>	Contributor Name, Mailing Address and Zip Code <i>RITING METALS INC.</i> <i>607 GARBER</i> <i>CALDWELL ID 83605</i>	\$ <u>500-</u> \$ <u>1000-</u> Calendar Year-To-Date
<input type="checkbox"/> General		Expenditure Name, Mailing Address and Zip Code <i>PAMPHLETS</i>	\$ <u>500-</u> Purpose Code <i>L</i>
3.	<u>9/29/09</u>	Contributor Name, Mailing Address and Zip Code <i>ALVA COOPER CO INC</i> <i>4520 W CLARK</i> <i>BOMBE ID 83705</i>	\$ <u>1000-</u> \$ <u>1000</u> Calendar Year-To-Date
<input type="checkbox"/> General		Expenditure Name, Mailing Address and Zip Code <i>MANAGEMENT SERVICES</i>	\$ <u>1000</u> Purpose Code <i>M</i>
4.	<u>9/11/09</u>	Contributor Name, Mailing Address and Zip Code <i>LEE LAM</i> <i>7109 W WORTHINGTON</i> <i>BOISE ID 83704</i>	\$ <u>30-</u> \$ <u>30-</u> Calendar Year-To-Date
<input type="checkbox"/> General		Expenditure Name, Mailing Address and Zip Code <i>BUSINESS CARDS</i>	\$ <u>30-</u> Purpose Code <i>L</i>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>2030</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>2030</u>