



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

BOISE CITY
REC'D CITY CLERK

Rev. 10/

2009 OCT 12 PM 2:20

Section I

Name of Candidate or Political Committee and Chairperson DAVID A. HONEY		Office Sought (if candidate) SEAT 2 City Council	Seat (if any) 2
Mailing Address 4102 W. NORIAN ST.	City and Zip BOISE 83705	Home Phone 208-703-2394	Work Phone
Name of Political Treasurer LAURA N. HONEY		Home Phone	Work Phone
Mailing Address 2024 S. POND ST.	City and Zip BOISE 83705	Home Phone 208-353-9164	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT
This filing is an: Original Amendment **9-30-09**

This report is for the period from **7-1-09** through **10-10-09**

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	\$ 0:00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 62.54	\$ 62.54
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 62.54	\$ 62.54
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 62.54	\$ 62.54
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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.

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

Laura N. Honey
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DAVID A. HONEY

		Total This Period
Contributions		<u>62.54</u>
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00 <u>62.54</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>62.54</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ <u>0.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>62.54</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0.00</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>62.54</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0.00</u>
⑮	Subtotal	= \$ <u>0.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0.00</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0.00</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0.00</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0.00</u>
㉑	Total Pledged Contributions this period	= \$ <u>0.00</u>

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

Name of Candidate or Committee: DAVID A. HONEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>9/18/09</u> <input type="checkbox"/> General	1. <u>DAVID A HONEY</u> <u>4102 W DORIAN ST.</u> <u>BOISE 83705</u>	\$ <u>62.54</u> \$ <u>62.54</u> Calendar Year-To-Date
/ / <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>62.54</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: DAVID A Honey

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
<u>9/18/09</u>	<u>1. INTERNATIONAL MINUTEMAN PRESS 6980 OVERLAND RD. BOISE 83709</u>	<u>L</u>	<u>\$ 62.54</u>
<u> / / </u>	<u>2.</u>		<u>\$ _____</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 62.54</u>

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