

# Declaration of Candidacy

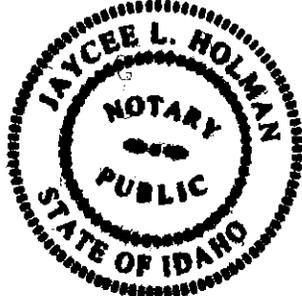
I, Luke Cavener the undersigned, affirm that I am a qualified elector of the City of Meridian, State of Idaho, and that I have resided in the city for at least thirty (30) days. I hereby declare myself to be a candidate for the office of City Council - 6, for a term of 4 years, to be voted for at the election to be held on the 5th day of November, 2013, and certify that I possess the legal qualifications to fill said office, and that my residence address is

1048 W. State Meridian ID 83642

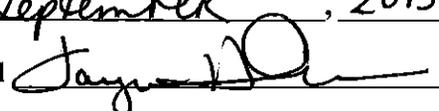


Candidate's Signature

Subscribed and sworn to before me this 4<sup>th</sup> day of September, 2013.



Signed



Notary Public in and for the State of Idaho

residing at Meridian, Idaho

My Commission expires 4-1-2014

## OFFICIAL USE ONLY

### CITY CLERK

Before accepting this Declaration of Candidacy, the City Clerk (or designee) must verify:

This declaration is accompanied by:

The attached Petition of Candidacy signed by at least five qualified city electors with the attached verification from the county clerk,

OR

A nonrefundable filing fee of \$40.

The City Clerk (or designee) must verify that the person submitting this declaration is a qualified city elector as defined in Idaho Code 50-402(c) and that the residence address provided above matches the address on the individual's voter registration.

This declaration was accepted by Jaycee L. Holman, City Clerk

Name, Title

on 9-4-2014 at 10:07 a.m.

Date

Time

After the close of the candidate filing period, a copy of this form must be transmitted immediately to the County Clerk to assist in ballot preparation.

### COUNTY CLERK

Upon receipt of this Declaration of Candidacy, stamp the date and time of receipt on the front of this document. This document is to be used for ballot preparation.



**APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER  
FOR CANDIDATES AND COMMITTEES**  
(Please Print or Type)

**RECEIVED**

JUN 13 2009  
Rev. 08/07

CITY OF MERIDIAN  
CITY CLERKS OFFICE

Pursuant to Section 67-6603(c1), Idaho Code. No contribution shall be received or expenditure made by or on behalf of a candidate or political committee until he or she appoints a political treasurer and certifies the name and address of the treasurer to the Secretary of State.

Certification is for (check appropriate box below):

**CANDIDATE:**

Name of Candidate:		
Home Phone:	Work Phone:	Cell Phone:
Office Sought:	Seat (if applicable)	
Candidate Mailing address:		
Candidate email address:		

**COMMITTEE:**

Miscellaneous: <input type="checkbox"/>	Name of Committee: <u>Committee Elect Luke Cavener</u>		
	Name of Committee Chairman: <u>Adrian Cavener</u>		
Measure: <input type="checkbox"/>	Home Phone: <u>2084069188</u>	Work Phone:	Cell Phone:
Candidate/Measure: <input type="checkbox"/>	Committee Mailing address: <u>1048 W. State Meridian</u>		
	Chairman email address: <u>Adrian.Cavener@gmail.com</u>		

**CERTIFICATION AND APPOINTMENT**

I, \_\_\_\_\_, do hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the political treasurer for the above named candidate or committee:

Name of Political Treasurer:		
Home Phone:	Work Phone:	Cell Phone:
Treasurer Mailing address:		
Treasurer email address:		

\_\_\_\_\_  
Signature of Candidate or Committee Chairman

I, X A. David Hernandez, do hereby accept the appointment as political treasurer for the above named candidate or committee.

\_\_\_\_\_  
Signature of Political Treasurer



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

RECEIVED

OCT 08 2013

C-2  
Rev. 10/07

CITY OF MERIDIAN

Section I

Name of Candidate or Political Committee and Chairperson <b>Lucas Cavener</b>		Office <b>CITY CLERKS OFFICE</b>	Seat (if any) <b>6</b>
Mailing Address <b>1048 W State St</b>	City and Zip <b>Meridian 83642</b>	Home Phone	Work Phone <b>695-4536</b>
Name of Political Treasurer <b>David Hernandez</b>			
Mailing Address <b>540 W Cherry Lane</b>	City and Zip <b>Meridian 83642</b>	Home Phone	Work Phone <b>888-1711</b>

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 **6/13/13** through **9/30/13**

- 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
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4510.35	\$ 4510.35
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	\$ 4510.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	\$ 3016.20
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	\$ 1494.15
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 800-	

\*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

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

*A. David Hernandez*  
Signature of Political Treasurer

RECEIVED

OCT 08 2013

CITY OF MERIDIAN  
CITY CLERKS OFFICE

## DETAILED SUMMARY

Name of Candidate or Committee: Lucas Cavener

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ <u>160.35</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3155.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>695.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>500.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>4510.35</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>12</u>	+ \$ <u>193.73</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1227.47</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>695.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>900.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3016.20</u>

<b>Loans, Credit Cards and Debt</b>		
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>500.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>1200.00</u>
⑮	Subtotal	= \$ <u>1700.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>000.00</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>900.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>800.00</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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: LUCAS Cavener

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/21/13	1. Alana and Jolynne Cavener 2202 Estates Dr. Nampa, ID 83686	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/6/13	2. Lorrie Westfall 2202 Estates Dr. Nampa, ID 83686	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/12/13	3. Mike and Jennifer L Ramey 1266 Bannock Idaho Falls, ID 83402	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/12/13	4. Big Jon Fitness 1640 E Plaza Loop Nampa, ID 83687-9315	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/12/13	5. David L and Barbara L Harper 6845 N 15th E Idaho Falls, ID 83409	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/22/13	6. Shelly A. Houston 11010 W Tidewater Court Boise, ID 83713	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/23/13	7. Casey and Josephyn Hafila 3421 E Roh Lane Idaho Falls, ID 83409	\$ 50 \$ 50 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/22/13	8. Tony and Roxanne Hafila 2699 W Meadowlark Lane Idaho Falls, ID 83402	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
8/22/13	9. Martin and Carla Fewkes 164 West Cub Street Meridian, ID 83642	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
1/1	10.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$0 1250

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

Name of Candidate or Committee: Cavener For Meridian

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/22/13 <input checked="" type="checkbox"/> General	1. Terry L. Frisk and Barbara R. Frisk 2928 Autumn Way Meridian, ID 83642-6237	\$ 50- \$ 50- Calendar Year-To-Date
8/22/13 <input checked="" type="checkbox"/> General	2. Larry and Betty A Cook 1128 W State Street Meridian, ID 83642	\$ 50- \$ 50- Calendar Year-To-Date
9/16/13 <input checked="" type="checkbox"/> General	3. Jerome S.C. Nelson PO BOX 1314 Bozeman, MT 59771	\$ 50- \$ 50- Calendar Year-To-Date
9/16/13 <input checked="" type="checkbox"/> General	4. Harold and Dorothy Cavener 569 W 1000 N Paul, ID 83347	\$ 300- \$ 300- Calendar Year-To-Date
9/16/13 <input checked="" type="checkbox"/> General	5. David Brown 11690 Vacanze Ct Las Vegas, NV 89183	\$ 200- \$ 200- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	6. Levi and Heather Cavener 2523 S Bluegrass Dr. Nampa, ID 83686	\$ 50- \$ 50- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	7. Genesis Nelson Milam 604 E Halpin Dr Meridian, ID 83686	\$ 50- \$ 50- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	8. Todd J Rodgers and Mackenzie D Rodgers 973 N Shadowridge Ave. Eagle, ID 83616-5771	\$ 75- \$ 75- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	9. Michael J and Rachel M. Davidson 1719 McGlinchey St. Meridian, ID 83646	\$ 150- \$ 150- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	10. Gary Glen Smith 1807 W Salerno St. Meridian, ID 83646	\$ 50- \$ 50- Calendar Year-To-Date
Total This Page:		\$ 1025 -

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

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

Name of Candidate or Committee: Cavener For Meridian

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/24/13 <input checked="" type="checkbox"/> General	1. Nick Roundtree, Inc. 2502 W Overland Rd. Boise, ID 83705	\$ 250- \$ 250- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	2. Jan W. and Tammy Deweerd 2621 N Miranda Ave. Meridian, ID 83646	\$ 100- \$ 100- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	3. Terry L and Barbara Frisk 2928 Autumn Way Meridian, ID 83642	\$ 30- \$ 80- Calendar Year-To-Date
9/24/13 <input checked="" type="checkbox"/> General	4. Michael and Kirsten Myers 1090 W State St. Meridian, ID 83642	\$ 50- \$ 50- Calendar Year-To-Date
9/30/13 <input checked="" type="checkbox"/> General	5. Marcos Green 10049 Pelham Park Ave Las Vegas, NV 89148	\$ 100- \$ 100- Calendar Year-To-Date
9/30/13 <input checked="" type="checkbox"/> General	6. Aviv Ithaki 6841 SW 89th Way Gainesville, FL 32608	\$ 250- \$ 250- Calendar Year-To-Date
9/30/13 <input checked="" type="checkbox"/> General	7. Ashley Ford 901 N Callahan Ave Boise, ID 83704	\$ 50- \$ 50- Calendar Year-To-Date
9/30/13 <input checked="" type="checkbox"/> General	8. Sigmund Sommer 1541 North Martel Ave #328 Los Angeles, CA 90046	\$ 50- \$ 50- 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:		\$ 880-

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: Lucas Cavener

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
8/23/13	1. Office Depot 3545 E Fairview Ave Meridian, ID 83642	G	\$ 37.93
8/26/13	2. Modern Printers 714 N Main Street Meridian, ID 83642	L	\$ 46.64
8/26/13	3. Flowers at Will 2502 Overland Boise, ID 83705	D	\$ 62.40
9/16/13	4. Office Depot 3545 E Fairview Ave Meridian, ID 83642	G	\$ 75.40
9/16/13	5. Cm YK Grafix 5260 N Sawyer Ave Boise, ID 83714	O	\$ 127.20
9/16/13	6. Super Cheap Sign 9804 Gray Blvd. Austin, Texas 78758	O	\$ 626 <sup>00</sup>
9/25/13	7. Flowers at Will 2502 Overland Boise, ID 83705	D	\$ 50.90
9/16/13	8. Meridian Parks 33E Broadway Avenue Meridian, ID 83642	E	\$ 206 <sup>-</sup>
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$0 1227.47

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: Lucas Cavener

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.	8/22/13	<input checked="" type="checkbox"/> General Contributor Name, Mailing Address and Zip Code <u>David and Julie Hernandez</u> <u>540 W Cherry Lane</u> <u>Meridian, ID 83642</u>	\$ <u>150-</u> \$ <u>150-</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>David and Julie Hernandez</u> <u>540 W Cherry Lane</u> <u>Meridian, ID 83642</u>	Purpose Code <u>F</u> \$ <u>150-</u>
2.	9/24/13	<input checked="" type="checkbox"/> General Contributor Name, Mailing Address and Zip Code <u>Brandon Wright</u> <u>1763 W Marcon Ln</u> <u>Meridian, ID 83642</u>	\$ <u>545</u> \$ <u>545</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Brandon Wright</u> <u>1763 W Marcon Ln</u> <u>Meridian, ID 83642</u>	Purpose Code <u>F</u> \$ <u>545-</u>
3.	_/_/_	<input type="checkbox"/> General Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	_/_/_	<input type="checkbox"/> General Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ <u>0</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>0 695</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>0 695</u>

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Lucas Cavener 1048 W State St Meridian ID 83442	0	Date: 7/5/13 Amount: \$ 500	0	Date: ___/___/___ Amount: \$ _____	500
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$0

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 500

Interest Total: \$0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$0

Ending Balance Total:

\$ 500

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Scribblebox Marketing 105 E Kaibab Trail Street Meridian, ID 83646	0	Date: 7/9/13 Amount: \$ 1200 <sup>00</sup>	Date: 8/1/13 Amount: \$ 300 <sup>00</sup>	900 <sup>-</sup>
2. Scribblebox Marketing 105 E Kaibab Trail St. Meridian, ID 83646		Date: ___/___/___ Amount: \$ _____	Date: 9/26/13 Amount: \$ 600 <sup>-</sup>	300
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 0 1200

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0 900

Ending Balance Total: \$ 0 300

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Lucas Cavener

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7, 9, 13	1. Scribblebox Marketing 105 E. Kaibab Trail Street Meridian, ID 83646	O	\$ 1200
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$0 1200</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.



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

RECEIVED

C-2  
Rev. 10/07

OCT 28 2013

CITY OF MERIDIAN  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>LUCAS Cavener</b>		Office Sought (if candidate) <b>City Council</b>	Seat (if any) <b>6</b>
Mailing Address <b>1048 W State Street</b>	City and Zip <b>Meridian 83642</b>	Home Phone	Work Phone <b>695-4536</b>
Name of Political Treasurer <b>David Hernandez</b>		Home Phone	Work Phone <b>888-1711</b>
Mailing Address <b>540 W Cherry Lane</b>	City and Zip <b>Meridian, 83642</b>	Home Phone	Work Phone

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 **10/01/2013** through **10/20/2013**

- 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**	\$ <u>1494.15</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1570.00</u>	\$ <u>6080.35</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3064.15</u>	\$ <u>6080.35</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2668.43</u>	\$ <u>5684.63</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>395.72</u>	\$ <u>395.72</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>800-</u>	

\*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

I, A. DAVID HERNANDEZ, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

A. David Hernandez  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Lucas Cavener

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ <u>50-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1260-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>260-</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)	= \$0 <u>1570-</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>38.73</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2369.70</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>260-</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)	= \$0 <u>2608.43</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>800-</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	= \$0
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)	= \$0 <u>800-</u>

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

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

Name of Candidate or Committee: LUCAS Cavener

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/3/13 <input type="checkbox"/> General	1. Daniel G and Carmen Basalone 4282 E Palm St. Meridian, ID 83646-6337	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/16/13 <input type="checkbox"/> General	2. I.A.F.F. Local No. 4627 P.O. Box 456 MERIDIAN, ID 83646	\$ 1000- \$ 1000- Calendar Year-To-Date
10/01/13 <input type="checkbox"/> General	3. Charles M and Nancy A Roundtree 5696 N Greenbett Place Meridian, ID 83646	\$ 100- \$ 100 Calendar Year-To-Date
10/11/13 <input type="checkbox"/> General	4. Dusty Taylor 105 E. KAIBAB TRAIL ST. MERIDIAN, ID 83646	\$ 60.00 \$ 60.00 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:		\$0 1260.00

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



**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Lucas Cavener

**Purpose Codes**

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

1.	10/01/13	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Graphic Zen, Inc</u> <u>1788 E Summer place Ct</u> <u>Meridian, ID 83646</u>	\$ <u>260.00</u> \$ <u>260.00</u> <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code <u>Graphic Zen, Inc</u> <u>1788 E Summer place Ct</u> <u>Meridian, ID 83646</u>	Purpose Code  \$ <u>260-</u>
2.	_/_/_	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ _____
3.	_/_/_	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ _____
4.	_/_/_	<input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
			Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ <u>0</u>
			Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>0260-</u>
			Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>0260-</u>

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Lucas Cavener 1048 W State St. Meridian, ID 83642	500 <sup>-</sup>	Date: 10 / 13 / 08 Amount: \$ <del>0</del>	<del>0</del>	Date: ___/___/___ Amount: \$ <del>0</del>	500 <sup>-</sup>
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$0 500

Received Total: \$0  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$0

Repayments Total: \$0  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$0 500

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Scribblebox Marketing 105 E Kaibab Trail St. Meridian, ID 83446	300 <sup>-</sup>	Date: _____ Amount: \$ <del>0</del>	Date: _____ Amount: \$ <del>0</del>	300 <sup>-</sup>
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0 300

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0 0

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0 0

Ending Balance Total: \$ 0 300



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

RECEIVED

C-2  
Rev. 10/07

CITY OF MERIDIAN  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>Lucas Cavener</b>		Office Sought (if candidate) <b>City Council</b>	Seat (if any) <b>6</b>
Mailing Address <b>1048 W State Street</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone	Work Phone <b>605 4536</b>
Name of Political Treasurer <b>David Hernandez</b>		Home Phone	Work Phone <b>888-1711</b>
Mailing Address <b>540 W Cherry Lane</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone	Work Phone

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 **10/21/13** through **11/15/13**

- 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**	\$ <u>395.72</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3024.00</u>	\$ <u>9104.35</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3419.72</u>	\$ <u>9104.35</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2919.55</u>	\$ <u>8604.18</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>500.17</u>	\$ <u>500.17</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>800-</u>	

\*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

I, David Hernandez, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

David Hernandez  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Lucas Cavener

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>49.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2975</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>—</u>
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$0 <u>3024</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>5</u>	+ \$ <u>105.21</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2854.34</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$0 <u>2919.55</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>800-</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	<b>Subtotal</b>	= \$0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$0 <u>800-</u>

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

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

Name of Candidate or Committee: <u>Lucas Cavener</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/21/13</u> <input type="checkbox"/> General	1. <u>Tony Hafia</u> <u>2699 West Meadowlark Lane</u> <u>Idaho Falls, ID 83402</u>	\$ <u>100</u> \$ <u>200</u> Calendar Year-To-Date
<u>10/21/13</u> <input type="checkbox"/> General	2. <u>Travis Murphy</u> <u>2010 Abidjan Place</u> <u>Dulles, VA 20189-2010</u>	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/21/13</u> <input type="checkbox"/> General	3. <u>Shelby Kerns</u> <u>1410 E Carter Lane</u> <u>Boise, ID 83706</u>	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/21/13</u> <input type="checkbox"/> General	4. <u>Joel Bannister</u> <u>2000 Mc Kinney Ave. Suite 1700</u> <u>Dallas TX 75201</u>	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/21/13</u> <input type="checkbox"/> General	5. <u>Edmund Gorman</u> <u>335 W First St.</u> <u>Reno, NV 89503</u>	\$ <u>125</u> \$ <u>125</u> Calendar Year-To-Date
<u>10/21/13</u> <input type="checkbox"/> General	6. <u>David Brown</u> <u>11690 Vacanze Ct.</u> <u>Las Vegas, NV 89183</u>	\$ <u>250</u> \$ <u>450</u> Calendar Year-To-Date
<u>10/21/13</u> <input type="checkbox"/> General	7. <u>Darin Lindig</u> <u>2029 N Wingate Pl</u> <u>Meridian, ID 83642</u>	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
<u>10/22/13</u> <input type="checkbox"/> General	8. <u>Boise Firefighters PAC</u> <u>2608 W Divide Creek St</u> <u>Meridian, ID 83643</u>	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<u>10/22/13</u> <input type="checkbox"/> General	9. <u>PFFI PAC</u> <u>298 N Hullen Place</u> <u>Star, ID 83669</u>	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<u>10/22/13</u> <input type="checkbox"/> General	10. <u>Karl and Julianne Bokenkamp</u> <u>2678 W Wolf Rapids Drive</u> <u>Meridian, ID 83646-5641</u>	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
Total This Page:		\$ <u>2025</u>

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

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

Name of Candidate or Committee: <u>Lucas Cavener</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/21/13</u> <input type="checkbox"/> General	1. Nick Roundtree 2502 W Overland Road Boise, ID 83705	\$ <u>250</u> \$ <u>500</u> Calendar Year-To-Date
<u>10/24/13</u> <input type="checkbox"/> General	2. Lorrie Westfall 2202 Estates Dr Nampa, ID 83686	\$ <u>250</u> \$ <u>350</u> Calendar Year-To-Date
<u>10/28/13</u> <input type="checkbox"/> General	3. B. Donnell and C Donnell 4044 W Teter St. Meridian, ID 83642	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
<u>10/28/13</u> <input type="checkbox"/> General	4. Christine H Donnell 2875 N Silverleaf Way Meridian, ID 83646	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
<u>11/01/13</u> <input type="checkbox"/> General	5. Lisa Lawson 5023 N. River Vista Way Garden City, ID 83714	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>11/05/13</u> <input type="checkbox"/> General	6. Jonathan Parker Kellym Parker 8586 W Small Creek Dr. Boise ID 83709	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>11/05/13</u> <input type="checkbox"/> General	7. Frank and Sandy Jardine 687 E Linkenshem Dr Meridian, ID 83642	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
<u>11/07/13</u> <input type="checkbox"/> General	8. Holli High 1302 Rose Park Circle Boise, ID 83702	\$ <u>100</u> \$ <u>100</u> 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:		\$0 <u>950</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: Lucas Cavener

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
10/21/13	1. Modern Printers 714 N Main St. Meridian ID 83680	Z	\$ 375.24
10/25/13	2. Meridian Post Office Meridian ID 83642	P	\$ 55.20
10/28/13	3. Modern Printers 714 N Main St. Meridian ID 83680	Z	\$ 636-
11/04/13	4. Meridian Food Bank 133 W Broadway Ave Meridian, ID 83642	D	\$ 1000
11/05/13	5. Auto SORT PO BOX 141025 Boise, ID 83719-	P	\$ 533 <sup>50</sup>
11/12/13	6. Modern Printers 714 N Main Street Meridian ID 83642	Z	\$ 25440
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$02854.34

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

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <i>LUCAS CAVENER 1048 N State St. Meridian ID 83642</i>	<i>500-</i>	Date: <u>10 / 13 / 08</u> Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	<i>500-</i>
2.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: *\$0 500-*

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) *\$0*

Interest Total: *\$0*

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) *\$0*

Ending Balance Total: *\$0 500-*

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Scribblebox Marketing 105 E Kaibab Trail St. Meridian, ID 83646	300 <sup>-</sup>	Date: _____ Amount: \$ 0	Date: _____ Amount: \$ 0	300 <sup>-</sup>
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0 300<sup>-</sup>

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0 0

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0 0

Ending Balance Total: \$ 0 300<sup>-</sup>



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

RECEIVED

C-2  
Rev. 10/07

JAN 30 2014

CITY OF MERIDIAN  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>Lucas Cavener</b>		Office Sought (candidate) <b>City Council</b>	Seat (if any) <b>6</b>
Mailing Address <b>1048 W State Street</b>	City and Zip <b>Meridian, IN</b>	Home Phone	Work Phone <b>695-4536</b>
Name of Political Treasurer <b>David Hernandez</b>			
Mailing Address <b>540 W Cherry Lane</b>	City and Zip <b>Meridian, IN 47362</b>	Home Phone	Work Phone <b>888-1711</b>

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 **11/15/13** through **12/31/13**

- 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**	\$ 500.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ .00	\$ 9104.35
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 500.17	\$ 9104.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 300.00	\$ 8904.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 200.17	\$ 200.17
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 500-	

\*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

I, *David Hernandez*, hereby certify that the information in this  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*David Hernandez*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Lucas Cavener

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

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 300
⑪	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$0 300</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 800
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	<b>Subtotal</b>	<b>= \$0 800</b>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 300
⑱	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$0 500</b>

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

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Lucas Cavener 1048 W State St. Meridian, ID	500-	Date: 10 / 13 / 08 Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	500-
2.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
3.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
4.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
7.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$0 500

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$0

Interest Total: \$0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$0

Ending Balance Total: \$0 500

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Scribblebox Marketing 105 Kaibab Trail St. Meridian, ID 83642	300	Date: _____ Amount: _____ \$ _____	Date: 11/12/13 Amount: _____ \$ 300	0
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 300

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 300

Ending Balance Total: \$ 0



**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 <b>Lucas Cavener</b>		Office Sought (if candidate) <b>City Council</b>	Seal (if any) <b>6</b>
Mailing Address <b>1048 W. State Street</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone	Work Phone <b>695-4536</b>
Name of Political Treasurer <b>David Hernandez</b>			
Mailing Address <b>540 W. Cherry Lane</b>	City and Zip <b>Meridian, ID 83642</b>	Home Phone	Work Phone <b>888-1711</b>

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 1 / 1 / 2014 through 12 / 31 / 2014.

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	\$ <u>200.17</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>200.17</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0</u>	\$ <u>0</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>200.17</u>	\$ <u>0</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>0</u>	\$ <u>0</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>200.17</u>	\$ <u>200.17</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>500</u>	

\*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**

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

A. David Hernandez  
Signature of Political Treasurer