

Amends 864322

864996

C-2  
Rev. 11/17

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

Section I

Name of candidate or Political Committee and Chairperson <b>Don Hancock Beck Jr.</b>	Office Sought (if candidate) <b>County Commissioner</b>	District (if any) <b># 1</b>
Mailing Address <b>322 12<sup>th</sup> Avenue</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-746-3118</b>
Name of Political Treasurer <b>Michelle M. Beck</b>		Work Phone <b>208-790-9816</b>
Mailing Address <b>322 12<sup>th</sup> Avenue</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-746-3118</b>
		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 11 1 17 2018 through 12 31 2018

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report
- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report
- Semi Annual report (Statewide Candidates Only)
- Is this a Termination Report?       Yes       No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ 0.00	\$ 0.00
Line 2. Enter Beginning Cash Balance **	\$ 1383.95	\$ 0.00
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 190.09	\$ 9495.89
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1574.04	\$ 9495.89
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1085.28	\$ 9007.13
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 488.76	\$ 488.76
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	\$ 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 beginning cash on hand.

Return This Report to:

**Patty O. Weeks, Clerk**  
Nez Perce County  
P.O. Box 896  
Lewiston, ID 83501  
208-799-3020  
208-799-3070 FAX

Section V

CERTIFICATION

I Don Hancock Beck Jr. hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Don Hancock Beck Jr.  
Signature of Political Treasurer Candidate

Instrument # 864996

NEZ PERCE COUNTY  
3-6-2019 03:49:26 PM No. of Pages: 4  
Recorded for : DON HANCOCK BECK JR  
PATTY WEEKS Fee: 0.00  
Ex-Officio Recorder Deputy Cindy Deampo  
Index to FINANCING STAT

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: Don Hancock Beck Jr.

		Total This Period
<b>Contributions</b>		
(1) Un-itemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>.09</u>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>190.00</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>190.09</u>

<b>Expenditures</b>		
(6) Un-itemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$ <u>9.98</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$
(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)		+ \$ <u>885.30</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>190.00</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>1085.28</u>

<b>Loans, Credit Cards and Debt</b>		
(12) Outstanding balance from previous reporting period		+ \$ <u>885.30</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ <u>190.00</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
(15) Subtotal		= \$ <u>1075.30</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>885.30</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>190.00</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

<b>Pledged Contributions</b>		
(19) Un-itemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$
(21) Total Pledged Contributions this period		+ \$ <u>0.00</u>

**SCHEDULE D  
LOANS**

Name of Candidate or Committee: Don Hancock Beck Jr.

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.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. Don Hancock Beck Jr 322 12th Avenue Lewiston Id 83501	\$ 695.30	Date: / / Amount: \$	\$	Date: 12 24 / 2018 Amount: \$ 695.30	\$ 0
2. Don Hancock Beck Jr. 322 12th Avenue Lewiston, Id. 83501	\$	Date: 11 17 2018 Amount: \$ 190.00	\$	Date: 12 14 / 2018 Amount: \$ 190.00	\$ 0
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: \$	\$
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total:	\$ 695.30				
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	Received Total:	\$ 190.00			
		Interest Total:	\$ 0.00		
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)		Repayments Total:		\$ 885.30	
				Ending Balance:	\$ 0

(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**

Name of Candidate or Committee: DON HANCOCK BECK JR

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 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 Lender 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. <i>Sears Credit Card</i> <i>P.O. Box 6282</i> <i>Siboux Falls, SD.</i> <i>57117-6282</i>	\$ <i>190.00</i>	Date: <i>1/1</i> Amount: \$ <i>0.00</i>	Date: <i>12/14/2018</i> Amount: \$ <i>190.00</i>	\$ <i>0.00</i>
2.	\$	Date: <i>1/1</i> Amount: \$	Date: <i>1/1</i> Amount: \$	\$
3.	\$	Date: <i>1/1</i> Amount: \$	Date: <i>1/1</i> Amount: \$	\$
4.	\$	Date: <i>1/1</i> Amount: \$	Date: <i>1/1</i> Amount: \$	\$
5.	\$	Date: <i>1/1</i> Amount: \$	Date: <i>1/1</i> Amount: \$	\$
6.	\$	Date: <i>1/1</i> Amount: \$	Date: <i>1/1</i> Amount: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$ <i>190.00</i>			
	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ <i>0.00</i>		
		Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$ <i>190.00</i>	
		Ending Balance Total:		\$ <i>0.00</i>