

C-1
Rev. 08/07

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

Instrument # 825905
NEZ PERCE COUNTY
10-28-2014 02:38:08 PM No. of Pages: 4
Recorded for: BRETT BOVARD
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy *A. Kufilley*
Index to FINANCIAL STAT

Section I

Name of candidate or Political Committee and Chairperson Brett BOVARD		Office Sought (if candidate) CORONER	District (if any)
Mailing Address 1714 12th AVE	City and Zip Lewiston 83501	Home Phone 208-798-7443	Work Phone 2084134812
Name of Political Treasurer Michael Beckley		Home Phone	Work Phone
Mailing Address 1019 Airway Ave	City and Zip Lewiston 83501	208798 1540	2084132795

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 11 14 through 10 128 14

- 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 Report an amendment? Yes No 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	\$ 0
Line 2. Enter Cash Balance **	\$ 165.56	\$ 165.56
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0	\$ 519.90
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 165.56	\$ 546.34 9.90
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 354.34
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 165.56	\$ 165.56
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 246.44	\$ 677.27

* 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
Nez Perce County
PO Box 896
Lewiston, ID 83501
(208) 799-3020
(208) 799-3070 Fax

Section V

CERTIFICATION

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

Michael Beckley

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Brett Bovard

	Total This Period
Contributions	
(1) Un-itemized 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) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

Expenditures	
(6) Un-itemized 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)	+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 430.83
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 246.44
(15) Subtotal	= \$ 677.27
(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)	- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 677.27

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

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 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. US BANK PO BOX 790408 ST LOUIS MO 63179	\$ 242.88	Date: 10/15/14 Amount: \$ 246.44	Date: // Amount: \$	\$ 489.32
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

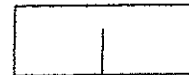
Previous Total \$ 242.88

Incurred Total: \$ 246.44
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)

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

Ending Balance Total: \$ 489.32

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION



Name of Creditor from Schedule E: US BANK BUSINESS Edge PLATINUM

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

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
10/15/14	1. PRINTCRAFT 1628 MAIN ST LEWISTON	O	\$246.44
___/___/___	2.		\$ ___
___/___/___	3.		\$ ___
___/___/___	4.		\$ ___
___/___/___	5.		\$ ___
___/___/___	6.		\$ ___
___/___/___	7.		\$ ___
___/___/___	8.		\$ ___
___/___/___	9.		\$ ___
Total This Page			\$246.44

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