

Instrument # 862185

NEZ PERCE COUNTY

10-22-2018 03:48:18 PM No. of Pages: 4

Recorded for : BOB BLAKEY

PATTY WEEKS

Ex-Officio Recorder Deputy

Index to: FINANCING STAT

Fee: 0.00

Cindy D. Ocampo

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

Section I

Name of candidate or Political Committee and Chairperson Bob Blakey		Office Sought (if candidate) Commissioner	District (if any) 1
Mailing Address 601 23rd Ave	City and Zip Lewiston 83501	Home Phone 208-816-8764	Work Phone
Name of Political Treasurer Pete Gertonsen			
Mailing Address 601 23rd Ave	City and Zip Lewiston 83501	Home Phone 208-816-8764	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 / 2018 through 10 / 21 / 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

FILED
 2018 OCT 22 PM 3:20
 PATTY O. WEEKS
 RECORDER
 NEZ PERCE CO.
 DEPUTY

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURE

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 **	\$ 2420.28	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1150 1115	\$ 8321.62 8321.62
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 3570.28 3535.28	\$ 8350.62 8321.62
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 3166.31	\$ 7952.65
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 400.97 368.97	\$ 400.97 368.97
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

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

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

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

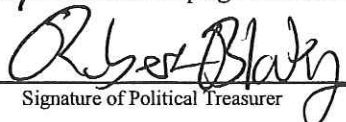
Return This Report to:

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

Section V

CERTIFICATION

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


 Signature of Political Treasurer

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DETAILED SUMMARY PAGE

Name of Candidate or Committee: Bob Blakey

	Total This Period
Contributions	1150 1115
(1) Un-itemized Contributions (\$50 and less) # of Contributors ¹¹ _____	+ \$465
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$650
(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)	= \$ 1150 1115

Expenditures	3166.31
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures ⁰ _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$3166.31
(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)	= \$3166.31

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

Pledged Contributions	
(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	+ \$0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Page	of
1	1

Name of Candidate or Committee: **Bob Blakey**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/11/2018	1. Dennis Ohrtman 510 burrell Dr Lewiston id 83501	\$ 25 \$ 75 Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/1/2018	2. Andrea Silva Dan Mayton 621 20th Ave Lewiston Id	\$ 100 \$ Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/1/2018	3. Colleen Mahoney 123 15th Ave Lewiston, Id	\$ 100 \$ 200 Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/1/2018	4. Scott and Maryann Funk 510 25th Ave Lewiston Id	\$ 50 \$ 100 Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/7/2018	5. Pete Gertenson PO Box 1885 Lewiston, Id 83501	\$ 100 \$ Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/11/2018	6. Mark Wise 917 14th Ave Apt 1 Lewiston Id	\$ 100 \$ Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/13/18	7. Richard Garai PO BOX 1414 Lewiston Id 83501	\$ 75 \$ Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
10/1/2018	8. Kathy Fellows 1031 24th Ave Lewiston, Id	\$ 100 \$ 200 Calendar year To Date
Primary <input type="checkbox"/> General <input checked="" type="checkbox"/>		
/ /	9.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
/ /	10.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
Total This Page:		\$ 650 650

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

SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Bob Blakey

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/1/2018	1. Red Lion 621 21st St Lewiston Id	f	\$ 14.05
10/5/2018	2. Tribune Tribune Publishing 505 capital st lewiston id	n	\$ 1705
10/9/2018	3. El Sombero 2214 Main St Lewiston id	E	\$ 35.17
10/12/2018	4. Donalds Resturant 204 HWY 95 Lapwai Id	A	\$ 15.79
10/18/2018	5. Lewiston Tribune Publishing 505 Capital St Lewiston Id	N	\$ 1396.30
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 3166.31

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

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