

Instrument # 858607

NEZ PERCE COUNTY

6-13-2018 03:58:50 PM No. of Pages: 6

Recorded for : DON HANCOCK BECK JR

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy *D. Wheeler*

Index to: FINANCING STAT

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 Don Hancock Beck Jr		Office Sought (if candidate) County Commissioner	District (if any) 1
Mailing Address 322 12th Ave	City and Zip Lewiston, 83501	Home Phone 208-746-3118	Work Phone 208-790-9816
Name of Political Treasurer Michelle M. Beck			
Mailing Address 322 12th Ave	City and Zip Lewiston, 83501	Home Phone 208-746-3118	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 01 / 01 / 2018 through 04 / 29 / 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 Cash Balance **	\$0.00	\$0.00
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$2120.30	\$2120.30
Line 4. Subtotal (Add lines 1, 2 and 3)	\$2120.30	\$2120.30
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$2063.51	\$2063.51
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$56.79	\$56.79
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$695.30	\$695.30

* 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, 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**1/2*

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Don Hancock Beck Jr

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 25.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$1400.00
(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)	+ \$695.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2120.30

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$2063.51
(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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2063.51

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$0.00
(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)	+ \$ 695.30
(15) Subtotal	= \$695.30
(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)	= \$695.30

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	+ \$0.00

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

Page	of
1	1

Name of Candidate or Committee: **Don Hancock Beck Jr.**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3 / 10 / 18	1. Don Hancock Beck Jr 322 12th Ave Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
3 / 14 / 18	2. Von L. Dickinson Arloa Dickinson 1189 North Glasglow Dr Post Falls, ID 83854	\$ 1,000.00 \$ 1,000.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
3 / 14 / 18	3. Von L. Dickinson - Living Trust Fund 1189 North Glasglow Dr Post Falls, ID 83854	\$ 250.00 \$ 250.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
3 / 19 / 18	4. Von L. Dickinson - Living Trust Fund 1189 North Glasgow Dr Post Falls, ID 83854	\$ <250.00> \$ 0.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
4 / 5 / 18	5. Dee H. or Candace S. Beck 396 Lilac Street Blackfoot, ID 83221	\$ 100.00 \$ 100.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
4 / 5 / 18	6. Douglas L. Black Mary E. Black 338 W. Shiloh Drive Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
4 / 5 / 18	7. DeAnn Scrobeck 512 24th Street North Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
4 / 7 / 18	8. Phillip J. Walker Mary J. Walker 1424 Burrell Ave Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input 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:		\$ 1400.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1	of 1
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Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Don Hancock Beck Jr.

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
3 / 10 / 18	1. Idaho Republican Party PO Box 2267 Boise, ID 83701	T	\$ 50.00
3 / 21 / 18	2. Printcraft Printing, Inc. 1628 Main St Lewiston, ID 83501	L	\$ 74.20
3 / 30 / 18	3. Printcraft Printing, Inc. 1628 Main St Lewiston, ID 83501	L	\$ 165.36
4 / 6 / 18	4. Printcraft Printing, Inc. 1628 Main St Lewiston, ID 83501	L	\$ 178.65
4 / 13 / 18	5. Precision Signs 302 Thain Rd Lewiston, ID 83501	O	\$ 1595.30
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 2063.51

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

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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. CitiCard Diamond Preferred PO Box 9001037 Louisville, KY 40290-1037	\$ 0.00	Date: 4/13/2018 Amount: \$ 695.30	Date: Amount: \$	\$ 695.30
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	\$ 0.00			
		Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		
		\$ 695.30		
			Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	
			\$	
			Ending Balance Total:	\$ 695.30

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Don Hancock Beck Jr.

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 Expenditures	Purpose Code	Amount
4 / 13 / 18	1. Precision Signs 302 Thain Road Lewiston, ID 83504	O	\$ 695.30
___ / ___ / ___	2.		\$
___ / ___ / ___	3.		\$
___ / ___ / ___	4.		\$
___ / ___ / ___	5.		\$
___ / ___ / ___	6.		\$
___ / ___ / ___	7.		\$
___ / ___ / ___	8.		\$
___ / ___ / ___	9.		\$
Total This Page			\$ 695.30

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

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