



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

Instrument # 805377
NEZ PERCE COUNTY
10-9-2012 03:23:11 No. of Pages: 3
Recorded for : DALE BUTTREY
PATTY WEEKS Fee: 16.00
Ex-Officio Recorder Deputy
Index to: FINANCING STAT

AMM

Section I

Name of Candidate or Political Committee and Chairperson DALE BUTTREY		Office Sought (if candidate) Sheriff	District (if any)
Mailing Address 37373 NORTH RD	Check if address change. <input type="checkbox"/> City and Zip Kendrick 83537	Home Phone 289-5237	Work Phone 799-3101
Name of Political Treasurer Brenda Buttrey			
Mailing Address SAA	Check if address change. <input type="checkbox"/> City and Zip	Home Phone	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05 / 26 / 2012 through 09 / 30 / 2012

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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 had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from _____ / _____ / _____ through _____.

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*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 175 ⁰⁰	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 470 ⁰⁰	\$ 945 ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 645 ⁰⁰	\$ 945 ⁰⁰
Line 5: Total Expenditures (Enter amount from page 2)	\$ _____	\$ 300 ⁰⁰
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 645 ⁰⁰	\$ 645 ⁰⁰

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

Brenda Buttrey
Signature of Political Treasurer

Return This Report To:
Patty O. Weeks
Nez Perce County Clerk
1230 Main St, PO Box 896
Lewiston ID 83501
fax: (208) 799-3070

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DETAILED SUMMARY

Name of Candidate or Committee:

Dale Butrey

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) 2 # of Contributors 2	+ \$ 70 ⁰⁰
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 400 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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00 470 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
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)	+ \$
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)	= \$ 0.00

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 sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
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)	= \$ 0.00

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	= \$ 0.00

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
DALE BUTNEY

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>10/02/12</u>	1. <u>Don Taylor</u> <u>1808 Burrell Ave</u> <u>Lewiston ID 83501</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/02/12</u>	2. <u>Bill Stenson</u> <u>1532 Burrell</u> <u>Lewiston ID 83501</u>	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>10/04/12</u>	3. <u>Steve Tanbe</u> <u>2206 Burrell Ave</u> <u>Lewiston ID 83501</u>	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>400⁰⁰</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
Total This Page (add columns A, B & C)				\$ <u>400.00</u>