

0800537

C-2  
Rev. 11/07

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

Section I

Name of candidate or Political Committee and Chairperson <b>RICHARD (Jim) FINLEY</b>		Office Sought (if candidate) <b>COUNTY COMMISSIONER</b>	District (if any) <b>3</b>
Mailing Address <b>22858 RIVER EDGE LAKE</b>	City and Zip <b>JULIETTA 83535</b>	Home Phone <b>208-791-8091</b>	Work Phone <b>208-791-8091</b>
Name of Political Treasurer <b>BEVERLY FINLEY</b>			
Mailing Address <b>22858 RIVER EDGE LAKE</b>	City and Zip <b>JULIETTA 83535</b>	Home Phone <b>208-79-8091</b>	Work Phone <b>208-791-8091</b>

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 03 / 01 / 2012 through 04 / 28 / 2012

- 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*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0.00	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1023.84	\$ 1023.84
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1023.84	\$ 1023.84
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1023.84	\$ 1023.84
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0.00	\$ 0.00
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  
Nez Perce County  
PO Box 896  
Lewiston ID 83501  
208-799-3020  
208-799-3070

Section V

CERTIFICATION

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

Beverly J. Finley  
Signature of Political Treasurer

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## DETAILED SUMMARY PAGE

Name of Candidate or Committee: RICHARD FINLEY

		Total This Period
<b>Contributions</b>		
(1) Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0.00
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1023.84
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1023.84

<b>Expenditures</b>		
(6) Unitemized Expenditures	# of Expenditures _____	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1023.84
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1023.84

<b>Loans, Credit Cards and Debt</b>		
(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)		+ \$ 0.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
(15) Subtotal		= \$ 0.00
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

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

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

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Name of Candidate or Committee: RICHARD FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
03/20/2012	1. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>20.00</u> CASH
		\$ <u>20.00</u> Calendar year To Date
03/20/2012	2. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>32.01</u> CASH
		\$ <u>52.01</u> Calendar year To Date
03/21/2012	3. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA	\$ <u>28.00</u> CASH
		\$ <u>81.01</u> Calendar year To Date
03/21/2012	4. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>19.89</u> CASH
		\$ <u>100.90</u> Calendar year To Date
03/24/2012	5. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>17.00</u> CASH
		\$ <u>117.90</u> Calendar year To Date
03/23/2012	6. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>3492</u> CASH
		\$ <u>152.82</u> Calendar year To Date
03/28/2012	7. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <del>157.03</del> CASH <u>157.03</u>
		\$ <u>299.85</u> Calendar year To Date
04/03/2012	8. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>16.49</u> CASH
		\$ <u>306.34</u> Calendar year To Date
04/05/2012	9. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>16.00</u> CASH
		\$ <u>322.34</u> Calendar year To Date
04/05/2012	10. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>6.38</u> CASH
		\$ <u>328.72</u> Calendar year To Date
Total This Page:		\$ <u>328.72</u>

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

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

Page	of
2	3

Name of Candidate or Committee: RICHARD FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
04/05/2012	1. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>45.00</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>373.72</u> Calendar year To Date
04/06/2012	2. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>23.77</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>397.49</u> Calendar year To Date
04/09/2012	3. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>5.82</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>403.31</u> Calendar year To Date
04/11/2012	4. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>16.19</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>419.50</u> Calendar year To Date
04/12/2012	5. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>97.15</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>516.65</u> Calendar year To Date
04/12/2012	6. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>46.56</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>563.21</u> Calendar year To Date
04/14/2012	7. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>21.25</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>584.46</u> Calendar year To Date
04/15/2012	8. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>68.39</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>652.85</u> Calendar year To Date
04/17/2012	9. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA 10 83535	\$ <u>37.35</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>690.20</u> Calendar year To Date
04/17/2012	10. RICHARD FINLEY 22858 RIVER EDGE LAKE JULIETTA, 10 83535	\$ <u>45.00</u> CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>735.20</u> Calendar year To Date
<b>Total This Page:</b>		\$ <u>406.48</u>

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

406.48  
328.72  
735.20

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

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 03 05

Name of Candidate or Committee: RICHARD FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
04/17/2012	1. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 18.92 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 754.12 Calendar year To Date
04/22/2012	2. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 22.80 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 776.92 Calendar year To Date
04/23/2012	3. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 21.93 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 798.75 Calendar year To Date
04/24/2012	4. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 41.23 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 839.98 Calendar year To Date
04/24/2012	5. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ 5.00 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 844.98 Calendar year To Date
04/25/2012	6. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 22.31 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 867.29 Calendar year To Date
04/26/2012	7. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 60.63 CASH
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 927.92 Calendar year To Date
04/27/2012	8. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ 5.33 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 933.25 Calendar year To Date
04/27/2012	9. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ 45.00 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 978.25 Calendar year To Date
04/27/2012	10. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ 45.39 CASH
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1023.64 Calendar year To Date
Total This Page:		\$ 288.64

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 9
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Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: RICHARD FINLEY

### Purpose Codes

- |   |  |
|---|--|
| <p>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B. Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C. Contributions to Candidates &amp; PAC's</p> <p>D. Donations &amp; Gifts</p> <p>E. Event Expenses</p> <p>F. Food &amp; Refreshments</p> <p>G. General Operational Expenses</p> <p>L. Literature, Brochures, Printing</p> <p>M. Management Services</p> | <p>N. Newspaper &amp; Other Periodical Advertising</p> <p>O. Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P. Postage</p> <p>S. Surveys &amp; Polls</p> <p>T. Tickets (Events)</p> <p>U. Utilities</p> <p>W. Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y. Petition Circulators</p> <p>Z. Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03/20/2012	1. NEZ PERCE CO (107K CD) P.O. BOX 891 LEWISTON, ID 83501	G	CASH <del>20.00</del> 20.00
03/20/2012	2. RICHARD FINLEY (46 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 32.01
03/21/2012	3. LEWISTON MAG (P.O. BOX) 1611 LEWISTON ID 83535	G	CASH \$ 29.00
03/21/2012	4. RICHARD FINLEY (41 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 19.89
03/24/2012	5. WORLD PRESS (REGISTER) DOMAIN ONLINE	G	CASH \$ 17.00
03/29/2012	6. RICHARD FINLEY (72 MILES) 22858 RIVER EDGE LAKE JULIETTA ID 83535	A	CASH \$ 34.92
03/28/2012	7. COSTCO (10K & PAPER) 301 5TH ST CLARKSTON, WA 99403	G	CASH \$ 137.03
04/03/2012	8. RICHARD FINLEY (34 MILES) 22858 RIVER EDGE LAKE JULIETTA ID 83535	A	CASH \$ 16.99
04/05/2012	9. RICHARD FINLEY (33 MILES) 22858 RIVER EDGE LAKE JULIETTA ID 83535	A	CASH \$ 16.00
04/05/2012	10. STAPLES (ENVELOPES) 2320 THAINROAD LEWISTON ID 83501	G	CASH \$ 6.38
<b>Total This Page</b>			<b>\$ 328.72</b>

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

0

## SCHEDULE B ITEMIZED EXPENDITURES

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02	03

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

Name of Candidate or Committee: RICHARD FINLEY

### Purpose Codes

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04/05/2012	1. LEWISTON MPO (STAMPS) LEWISTON IO 83501	P	CASH <del>45.00</del> 45.00
04/06/2012	2. RICHARD FINLEY (49 MILES) 22858 RIVEREDGE LANE JULIAETTA IO 83535	A	CASH \$ 23.77
04/09/2012	3. RICHARD FINLEY (12 MILES) 22858 RIVER EDGE LANE JULIAETTA, IO 83535	A	CASH \$ 5.92
04/11/2012	4. HOME DEPOT (POSTS) 2435 TRAIL GRADE LEWISTON IO 83535	O	CASH \$ 16.19
04/12/2012	5. COSTCO (LINK) 301 5TH ST CLARKSTON, WA 99403	G	CASH \$ 97.15
04/12/2012	6. RICHARD FINLEY (96 MILES) 22858 RIVER EDGE LANE JULIAETTA, IO 83535	A	CASH \$ 46.56
04/14/2012	7. RICHARD FINLEY (45 MILES) 22858 RIVER EDGE LANE JULIAETTA IO 83535	A	CASH \$ 21.25
04/15/2012	8. RICHARD FINLEY (141 MILES) 22858 RIVER EDGE LANE JULIAETTA IO 83535	A	CASH \$ 68.39 <sup>5</sup>
04/17/2012	9. RICHARD FINLEY (77 MILES) 22858 RIVER EDGE LANE JULIAETTA IO 83535	A	CASH \$ 37.35
04/17/2012	10. LEWISTON MPO (STAMPS) LEWISTON, IO 83501	P	CASH \$ 45.00
<b>Total This Page</b>			<b>\$ 406.48</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 3	of 3
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Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: RICHARD FINLEY

### Purpose Codes

- |   |  |
|---|--|
| <p>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B. Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C. Contributions to Candidates &amp; PAC's</p> <p>D. Donations &amp; Gifts</p> <p>E. Event Expenses</p> <p>F. Food &amp; Refreshments</p> <p>G. General Operational Expenses</p> <p>L. Literature, Brochures, Printing</p> <p>M. Management Services</p> | <p>N. Newspaper &amp; Other Periodical Advertising</p> <p>O. Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P. Postage</p> <p>S. Surveys &amp; Polls</p> <p>T. Tickets (Events)</p> <p>U. Utilities</p> <p>W. Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y. Petition Circulators</p> <p>Z. Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04/19/2012	1. RICHARD FINLEY (37 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH 18.92
04/22/2012	2. RICHARD FINLEY (47 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 22.80
04/23/2012	3. RICHARD FINLEY (45 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 21.93
04/24/2012	4. RICHARD FINLEY (35 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 41.25
04/24/2012	5. NEZ PERCS COUNTY (LIST) RO. BX 896 LEWISTON, ID 83535	G	CASH \$ 5.00
04/25/2012	6. RICHARD FINLEY (46 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 22.31
04/26/2012	7. RICHARD FINLEY (125 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 60.63
04/27/2012	8. STAPLES (ENVELOPES) 2320 THAW ROAD LEWISTON, ID 83535	G	CASH \$ 5.33
04/27/2012	9. LEWISTON MPO (STAMPS) LEWISTON, ID 83501	P	CASH \$ 45.00
04/28/2012	10. RICHARD FINLEY (94 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	CASH \$ 45.59
<b>Total This Page</b>			<b>\$ 288.64</b>

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

0800537

Instrument # 800537

NEZ PERCE COUNTY

5-3-2012 09:12:25 No. of Pages: 8

Recorded for: JIM FINLEY

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy

Index to: FINANCIAL STAT

*R. Lewis*

INST. NO. \_\_\_\_\_  
FILED FOR RECORD  
FEE \_\_\_\_\_ REC. BY \_\_\_\_\_  
2012 MAY 3 PM 2 34  
PATTY O. WEEKS  
RECORDER, NEZ PERCE CO. ID.  
BY \_\_\_\_\_ DEPUTY \_\_\_\_\_

9/9