

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 LANE</b>	City and Zip <b>JULIETTA ID 8353</b>	Home Phone <b>208 791 8091</b>	Work Phone
Name of Political Treasurer <b>BEVELLY FINLEY</b>			
Mailing Address <b>22858 RIVER EDGE LANE</b>	City and Zip <b>JULIETTA ID 8353</b>	Home Phone <b>208-791-8091</b>	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 04 1 30 1 2012 through 05 1 25 1 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*	\$ XXXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0.00	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 3978.70	\$ 5002.54
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 3978.70	\$ 5002.54
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 3978.70	\$ 5002.54
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, BEVELLY FINLEY, 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

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: JIM 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)	+ \$ 3978.70
(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)	= \$ 3978.70

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3978.70
(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)	= \$ 3978.70

<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

Instrument # 801508

NEZ PERCE COUNTY

6-8-2012 04:10:41 No. of Pages: 8

Recorded for: RICHARD JIM FINLEY

PATTY WEEKS

Fee: 0.00

Ex-Officio Recorder Deputy

Index to: FINANCING STAT

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

Page	of
01	2

Name of Candidate or Committee: JIM FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/30/2012	1. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 30.55 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1054.39 Calendar year To Date
05/02/2012	2. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 16.98 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1071.37 Calendar year To Date
05/02/2012	3. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 3525.60 CHECK
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4596.87 Calendar year To Date
05/02/2012	4. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 5.33 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4602.80 Calendar year To Date
05/03/2012	5. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 28.61 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4630.91 Calendar year To Date
05/03/2012	6. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 5.00 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4635.91 Calendar year To Date
05/05/2012	7. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 15.52 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4651.43 Calendar year To Date
05/06/2012	8. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 18.00 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4669.43 Calendar year To Date
05/07/2012	9. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 27.16 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4696.59 Calendar year To Date
05/07/2012	10. RICHARD FINLEY 22858 RIVER EDGE LN JULIAETTA, IA 83535	\$ 5.00 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4701.59 Calendar year To Date
Total This Page:		\$ 3677.75

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

Name of Candidate or Committee: JIM FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
05/08/2012	1. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 18.21 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4720.50 Calendar year To Date
05/09/2012	2. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 9.21 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4729.71 Calendar year To Date
05/10/2012	3. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 5.82 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4735.53 Calendar year To Date
05/12/2012	4. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 21.82 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4757.35 Calendar year To Date
05/13/2012	5. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 33.46 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4790.81 Calendar year To Date
05/14/2012	6. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 36.86 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4827.67 Calendar year To Date
05/15/2012	7. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 44.62 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4872.29 Calendar year To Date
05/16/2012	8. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 40.25 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 4912.54 Calendar year To Date
05/10/2012	9. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, IA 83535	\$ 90.00 CASH
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5002.54 Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <u>300.93</u>

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 2
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Of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: JIM 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
04/30/2012	1. RICHARD FINLEY (63 MILES) 22855 RIVER EDGE LAKE JULIETTA, ID 83535	A B	30.55 \$ <del>700.00</del>
05/02/2012	2. RICHARD FINLEY (35 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 16.78
05/02/2012	3. ADVANTAGE ADVERTISING 528 1/2 MAIN ST LEWISTON ID 83501	B	CHECK \$ 3525.20
05/02/2012	4. STAPLES (ENVELOPES) 2320 TRAIN RD LEWISTON, ID 83501	G	CASH \$ 5.33
05/03/2012	5. RICHARD FINLEY (59 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 25.61
05/03/2012	6. NPC (ABSENTEE LIST) P.O. BOX 891 LEWISTON ID 83501	G	CASH \$ 5.00
05/05/2012	7. RICHARD FINLEY (32 MILES) 22858 RIVER EDGE LAKE JULIETTA ID 83535	A	\$ 15.52
05/06/2012	8. ALBERTSON (STAMPS) 1024 21ST ST LEWISTON, ID 83535	P	CASH \$ 18.00
05/07/2012	9. RICHARD FINLEY (56 MILES) 22858 RIVER EDGE LAKE JULIETTA ID 83535	A	\$ 27.16
05/07/2012	10. NPC (LIST) P.O. BOX 891 LEWISTON, ID 83501	G	CASH \$ 5.00
Total This Page			\$ 3677.75

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee: JIM 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
05/08/2012	1. RICHARD FINLEY (39 MILES) 22858 RIVER EDGE LAKE JULIETTA, IA 83535	A	\$ <del>78.50</del> 19.91
05/09/2012	2. RICHARD FINLEY (19 MILES) 22858 RIVER EDGE LAKE, JULIETTA 83535	A	\$ 9.21
05/10/2012	3. RICHARD FINLEY (12 MILES) 22858 RIVER EDGE LAKE JULIETTA IA 83535	A	\$ 5.82
05/10/2012	4. LEWISTON MPO (STAMPS) LEWISTON IA 83501	P	CASH \$ 90.00
05/12/2012	5. RICHARD FINLEY (45 MILES) 22858 RIVER EDGE LAKE JULIETTA, IA 83535	A	\$ 21.82
05/13/2012	6. RICHARD FINLEY (68 MILES) 22858 RIVER EDGE LAKE JULIETTA IA 83535	A	\$ 33.46
05/14/2012	7. RICHARD FINLEY (76 MILES) 22858 RIVER EDGE LAKE JULIETTA IA 83535	A	\$ 36.86
05/15/2012	8. RICHARD FINLEY (92 MILES) 22858 RIVER EDGE LAKE JULIETTA IA 83535	A	\$ 44.62
05/16/2012	9. RICHARD FINLEY (83 MILES) 22858 RIVER EDGE LAKE JULIETTA, IA 83535	A	\$ 40.25
11	10.		\$
Total This Page			\$ 300.95

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

ITEMIZED CONTRIBUTION FOR ELECTIONEERING COMMUNICATIONS (\$50 OR MORE)

Name of Person/Entity RICHARD (Jim) FINLEY

1. Date Received <u>5 / 2 / 2012</u>	4. Name (last, first) <u>RICHARD FINLEY</u>
2. Contribution Amount \$ <u>3525.60</u>	5. Address <u>22858 RIVER EDGE LANE</u>
3. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Loan <input checked="" type="checkbox"/> In-Kind	6. City/State/Zip <u>JULIETTA, 10 83535</u>

1. Date Received <u> / /</u>	4. Name (last, first) _____
2. Contribution Amount \$ _____	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received <u> / /</u>	4. Name (last, first) _____
2. Contribution Amount \$ _____	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received <u> / /</u>	4. Name (last, first) _____
2. Contribution Amount \$ _____	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received <u> / /</u>	4. Name (last, first) _____
2. Contribution Amount \$ _____	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

ITEMIZED EXPENDITURES FOR ELECTIONEERING COMMUNICATIONS

Name of Person/Entity RICHARD (JIM) FINLEY

1. Date Expended <u>5 / 12 / 2012</u>	3. Name (last, first) <u>RICHARD (JIM) FINLEY</u> 4. Address <u>22858 RIVER EDGE LAKE</u> 5. City/State/Zip <u>JULIETTA, ID</u> 6. Method of Communication(s) <u>TV &amp; NEWSPAPER</u> 7. Name of Candidate(s) referred to <u>JIM FINLEY</u>
2. Amount \$ <u>3525.60</u>	8. Support <input checked="" type="checkbox"/> Oppose <input type="checkbox"/> 9. Purpose of Expenditure <u>ADVERTISING</u>
Cash <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/>	

1. Date Expended / /	3. Name (last, first) _____ 4. Address _____ 5. City/State/Zip _____ 6. Method of Communication(s) _____ 7. Name of Candidate(s) referred to _____
2. Amount \$ _____	8. Support _____ Oppose _____ 9. Purpose of Expenditure _____
Cash <input type="checkbox"/> In-Kind <input type="checkbox"/>	

1. Date Expended / /	3. Name (last, first) _____ 4. Address _____ 5. City/State/Zip _____ 6. Method of Communication(s) _____ 7. Name of Candidate(s) referred to _____
2. Amount \$ _____	8. Support _____ Oppose _____ 9. Purpose of Expenditure _____
Cash <input type="checkbox"/> In-Kind <input type="checkbox"/>	

1. Date Expended / /	3. Name (last, first) _____ 4. Address _____ 5. City/State/Zip _____ 6. Method of Communication(s) _____ 7. Name of Candidate(s) referred to _____
2. Amount \$ _____	8. Support _____ Oppose _____ 9. Purpose of Expenditure _____
Cash <input type="checkbox"/> In-Kind <input type="checkbox"/>	