

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

Section I

Name of candidate or Political Committee and Chairperson RICHARD FINLEY		Office Sought (if candidate)	District (if any)
Mailing Address 22858 RIVER EDGE LAKE	City and Zip JULIETTA, ID 8153	Home Phone 208-843-2679	Work Phone
Name of Political Treasurer BEVELLY FINLEY			
Mailing Address 22858 RIVEREDGE LAKE	City and Zip JULIETTA 83535	Home Phone 208-843-2679	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 10 through 05 10 10

- 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)	\$ 2774.42	\$ 2774.42
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 2774.42	\$ 2774.42
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 2774.42	\$ 2774.42
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

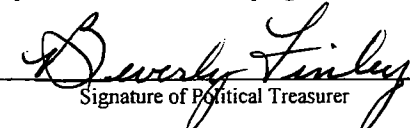
* This same figure should be entered on Line 1 of all reports filed this calendar year.
 ** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
 Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
 Patty Weeks
 Nez Perce County Clerk
 1230 Main St - 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: RICHARD FINLEY

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2774.42
(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)	= \$ 2774.42

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1739.77
(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)	+ \$ 1034.65
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2774.42

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)	+ \$ 0.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1034.65
(15) Subtotal	= \$ 1034.65
(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)	- \$ 1034.65
(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 _____	+ \$ 0.00
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0.00
(21) Total Pledged Contributions this period	+ \$ 0.00

INST. NO. 780627

FILED FOR RECORD

FEE N/C REC. BY Richard "Jim" Finley

2010 MAY 17 PM 1 10

PATTY O. WEEKS
RECORDER, NEZ PERCE CO. ID.BY L Lewis DEPUTY

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: RICHARD FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/15/10 / /	1. RICHARD FINLEY (RUNNING TOTAL AS OF 5/15/10) 22858 RIVER EDGE LAKE JULIETTA, MD 88535	\$ 2774.42
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2774.42 Calendar year To Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ _____

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
-----------	---------

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

Name of Candidate or Committee: RICHARD FINLEY

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
3/23/10	1. NEZ PECKE COUNTY (COUNTY MARKS) P.O. Box 896 LEWISTON, ID 83501	G	\$ 5.63
4/13/10	2. PRINTCRAFT (FLYERS) 1628 MAIN ST LEWISTON ID 83501	L	\$ 21.30
4/13/10	3. STAPLES (PAPER) 2320 THAIN RD LEWISTON, ID 83501	G	\$ 9.89
4/13/10	4. RICHARD FINLEY (52 MILES) 22858 RIVER EDGE LANE JULIETTA, ID 83535	A	\$ 25.22
4/16/10	5. RICHARD FINLEY (77 MILES) 22858 RIVER EDGE LANE JULIETTA, ID 83535	A	\$ 37.35
4/22/10	6. RICHARD FINLEY (61 MILES) 22858 RIVER EDGE LANE JULIETTA ID 83535	A	\$ 29.59
5/1/10	7. RICHARD FINLEY (176 MILES) 22858 RIVER EDGE LANE JULIETTA, ID 83535	A	\$ 85.36
5/7/10	8. RICHARD FINLEY (111 MILES) 22858 RIVER EDGE LANE JULIETTA	A	\$ 53.84
5/12/10	9. RICHARD FINLEY (74 MILES) 22858 RIVER EDGE LANE JULIETTA, ID 83535	A	\$ 35.89
5/13/10	10. RICHARD FINLEY (93 MILES) 22858 RIVER EDGE LANE JULIETTA, ID 83535	A	\$ 45.11
Total This Page			\$ 349.18

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: RICHARD FINLEY

Purpose Codes

- 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
- 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
4/28/10 / /	1. <u>ADVANTAGE ADVERTISING (CK# 3646)</u> <u>523 1/2 MAIN ST</u> <u>LEWISTON, ID 83535</u>	<u>L, N, O</u>	\$ <u>1351.30</u>
5/15/10 / /	2. <u>RICHARD FINLEY (81 MKES)</u> <u>22858 RIVER EDGE LAKE</u> <u>JULIETTA, ID 83535</u>	<u>A</u>	\$ <u>39.29</u>
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ <u>1390.59</u>

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

1739.77

RICHARD FINLEY

**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. ADVERTISING & SUPPLY 7360 CASS ST OMAHA, NE 68114	\$ 0.00	Date: 11/4/15/10 Amount: \$ 723.20	Date: 1/15/10 Amount: \$ 723.20	\$ 0.00
2. PRINT CRAFT 1628 MAIN ST LEWISTON, ID 83501	\$ 0.00	Date: 3/5/11/10 Amount: \$ 79.87	Date: 1/15/10 Amount: \$ 79.87	\$ 0.00
3. LEWISTON MPO LEWISTON ID 83501	\$ 0.00	Date: 12/1/11/10 Amount: \$ 37.00	Date: 1/15/10 Amount: \$ 37.00	\$ 0.00
4. REDINGERS 519 MAIN ST LEWISTON, ID 83501	\$ 0.00	Date: 2/4/11/10 Amount: \$ 169.34	Date: 1/15/10 Amount: \$ 169.34	\$ 0.00
5. HOME DEPOT 2425 TRAIL LEWISTON, ID 83501	\$ 0.00	Date: 1/1/5/11/10 Amount: \$ 25.24	Date: 1/15/10 Amount: \$ 25.24	\$ 0.00
6.	\$	Date: 1/1 Amount: \$	Date: 1/1 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)	\$ 1034.65	
		Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$ 1034.65	
		Ending Balance Total:	\$ 0.00	

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

Page	of
1	1

Name of Creditor from Schedule E: RICHARD FINLEY

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 <u>15</u> / 10	1. ADVERTISING & SUPPLY 7630 CASS ST OHAMA, NE 68114	O	\$ 354.00
4 <u>15</u> / 10	2. ADVERTISING & SUPPLY 7630 CASS ST OHAMA, NE 68114	O	\$ 266.20
4 <u>15</u> / 10	3. ADVERTISING & SUPPLY 7630 CASS ST OHAMA, NE 68114	O	\$ 103.00
4 <u>12</u> / 10	4. LEWISTON MPO LEWISTON ID 83501	G	\$ 37.00
4 <u>22</u> / 10	5. RIDING GEAR 519 MAIN ST LEWISTON ID 83501	Z	\$ 169.34
4 <u>30</u> / 10	6. PRINTCRAFT 1628 MAIN ST LEWISTON ID 83501	L	\$ 42.60
5 <u>3</u> / 10	7. PRINTCRAFT 1628 MAIN ST LEWISTON, ID 83501	L	\$ 37.27
5 <u>11</u> / 10	8. HOME DEPOT 2425 TRAIL LEWISTON, ID 83501	G	\$ 25.24
<u>11</u>	9.		\$
Total This Page			\$

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

REPORT OF ELECTIONEERING COMMUNICATION

For use by a person who has expended \$100 or more per year on electioneering communications.

Any person incurring costs of \$1,000 or more must file within 48 hours of incurring costs.

Name of person/entity RICHARD FINLEY

Address (Physical) 22858 RIVER EDGE LANE City JULIETTA State 10 Zip 83535

Mailing Address 22858 RIVER EDGE LANE City JULIETTA State 10 Zip 83535

Telephone 208-843-2677

TYPE OF REPORT:

7-day Pre-Primary 30-day Post-Primary 48 Hour Report

7-day Pre-General 30-day Post General

Is this an amended report? No Yes

This amends a previous report filed on _____

Date of Public Distribution(s) _____

Total Expenditures this Statement	\$ <u>2354.90</u>
Total Itemized Contributions of \$50 or More this Statement	\$ <u>2354.90</u>
Total Contributions this Statement	\$ <u>2354.90</u>

I BEVERLY FINLEY hereby certify that the information in this
Name of Individual Completing Report
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Beverly Finley
 Signature of Political Treasurer

5-15-2010

Date Signed

Submit Report To:

Patty Weeks
Nez Perce County Clerk
 1230 Main St – PO Box 896
 Lewiston, ID 83501
 (208) 799-3020
 (208) 799-3070

~~020002~~

181
780627

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

Name of Person/Entity RICHARD FINLEY

1. Date Received <u>5/15/10</u>	4. Name (last, first) <u>RICHARD FINLEY</u>
2. Contribution Amount \$ <u>2354.90</u>	5. Address <u>22858 RIVER EDGE</u>
3. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip <u>JULIETTA, ID 83505</u>

1. Date Received _ / _ / _	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 _ / _ / _	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 _ / _ / _	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 _ / _ / _	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 FINLEY

1. Date Expended <u>4/13/10</u>	3. Name (last, first) <u>PRINTCRAFT</u>
2. Amount \$ <u>21.30</u>	4. Address <u>1628 MAIN</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>FLYER</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>PRINTING OF FLYERS</u>

1. Date Expended <u>4/30/10</u>	3. Name (last, first) <u>PRINTCRAFT</u>
2. Amount \$ <u>42.60</u>	4. Address <u>1628 MAIN</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>FLYER</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>PRINTING OF FLYERS</u>

1. Date Expended <u>5/13/10</u>	3. Name (last, first) <u>PRINTCRAFT</u>
2. Amount \$ <u>37.27</u>	4. Address <u>1628 MAIN</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>FLYER</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>PRINTING OF FLYER</u>

1. Date Expended <u>4/13/10</u>	3. Name (last, first) <u>STARLES</u>
2. Amount \$ <u>9.89</u>	4. Address <u>2320 TRAIN RD</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>FLYER</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>PAPER FOR FLYER</u>

111.06
892.54
1351.30
2354.90

ITEMIZED EXPENDITURES FOR ELECTIONEERING COMMUNICATIONS

Name of Person/Entity RICHARD FINLEY

1. Date Expended <u>4/15/10</u>	3. Name (last, first) <u>ADVERTISING & SUPPLY</u>
2. Amount \$ <u>354.00</u>	4. Address <u>7630 CASS ST</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>OHAMA, NE 68114</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>YARD SIGNS</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <input checked="" type="checkbox"/> Oppose <input type="checkbox"/>
	9. Purpose of Expenditure <u>YARD SIGNS</u>

1. Date Expended <u>4/15/10</u>	3. Name (last, first) <u>ADVERTISING & SUPPLY</u>
2. Amount \$ <u>266.20</u>	4. Address <u>7630 CASS ST</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>OHAMA, NE 68114</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>YARD SIGNS</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <input checked="" type="checkbox"/> Oppose <input type="checkbox"/>
	9. Purpose of Expenditure <u>YARD SIGNS</u>

1. Date Expended <u>4/15/10</u>	3. Name (last, first) <u>ADVERTISING & SUPPLY</u>
2. Amount \$ <u>103.00</u>	4. Address <u>7630 CASS ST</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>OHAMA, NE 68114</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>YARD SIGNS</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <input checked="" type="checkbox"/> Oppose <input type="checkbox"/>
	9. Purpose of Expenditure <u>YARD SIGNS</u>

1. Date Expended <u>4/22/10</u>	3. Name (last, first) <u>RIDINGERS</u>
2. Amount \$ <u>169.34</u>	4. Address <u>519 MAIN ST</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>Photo For ADS</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <input checked="" type="checkbox"/> Oppose <input type="checkbox"/>
	9. Purpose of Expenditure <u>Photo For ADS</u>

892.54

ITEMIZED EXPENDITURES FOR ELECTIONEERING COMMUNICATIONS

Name of Person/Entity RICHARD FINLEY

1. Date Expended <u>4/28/10</u>	3. Name (last, first) <u>ADVANTAGE ADVERTISING</u>
2. Amount \$ <u>800.00</u>	4. Address <u>523 1/2 MAIN ST</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>BILLBOARD</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>RENT BILLBOARD FOR 30 DAYS</u>

1. Date Expended <u>4/28/10</u>	3. Name (last, first) <u>ADVANTAGE ADVERTISING</u>
2. Amount \$ <u>300.00</u>	4. Address <u>523 1/2 MAIN ST</u>
Cash <input checked="" type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>PREPARE GRAPHICS</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>PREPARE GRAPHICS FOR BILLBOARDS & NEWSPAPER</u>

1. Date Expended <u>4/28/10</u>	3. Name (last, first) <u>ADVANTAGE ADVERTISING</u>
2. Amount \$ _____	4. Address <u>523 1/2 MAIN ST</u>
Cash <input type="checkbox"/>	5. City/State/Zip <u>LEWISTON ID 83501</u>
In-Kind <input type="checkbox"/>	6. Method of Communication(s) <u>NEWSPAPER (GOLDEN TIMES)</u>
	7. Name of Candidate(s) referred to <u>RICHARD FINLEY</u>
	8. Support <u>X</u> Oppose
	9. Purpose of Expenditure <u>AD-GOLDEN TIMES - 5/3/10</u>

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