

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 RICHARD FINLEY		Office Sought (if candidate) COUNTY COMMISSIONER	District (if any) 3
Mailing Address 22858 RIVEREDGE LAKE	City and Zip JULIAETTA 83535	Home Phone 208-843-2679	Work Phone
Name of Political Treasurer BEVERLY FINLEY			
Mailing Address 22858 RIVER EDGE LAKE	City and Zip JULIAETTA 83535	Home Phone 208-843-2679	Work Phone

Change of address for: Candidate or Political Committee Political treasurer

Section II

#780627

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 03 1 12 1 2010 through 05 1 09 1 2010

- 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)	\$ 2628.89	\$ 2628.89
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 2628.89	\$ 2628.89
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 2628.89	\$ 2628.89
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, BEVERLY FINLEY, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Beverly Finley
 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)	+ \$ 2628.89
(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)	= \$ 2628.89

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1619.48
(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)	+ \$ 1009.41
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2628.89

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)	+ \$ 1009.41
(15) Subtotal	= \$ 1009.41
(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)	- \$ 1009.41
(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. 780778

FILED FOR RECORD

FEE N/C REC. BY Beverly Finley

2010 MAY 21 PM 12 56

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS

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

Page of
1 2

Name of Candidate or Committee: RICHARD FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/23/10	1. RICHARD FINLEY 22858 RIVER EDGE LN JULIETTA, 10 83535	\$ <u>5.63</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>5.63</u> Calendar year To Date
4/13/10	2. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>21.30</u> 25.22
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>26.93</u> Calendar year To Date
4/13/10	3. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA 10 83535	\$ <u>9.89</u> 36.82
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>36.82</u> Calendar year To Date
4/13/10	4. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA	\$ <u>25.22</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>62.04</u> Calendar year To Date
4/16/10	5. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>37.35</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>99.39</u> Calendar year To Date
4/22/10	6. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>29.59</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>128.98</u> Calendar year To Date
5/1/10	7. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>85.36</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>214.34</u> Calendar year To Date
5/7/10	8. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>53.84</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>268.18</u> Calendar year To Date
4/28/10	9. RICHARD FINLEY RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>1357.30</u> 1619.48
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1619.48</u> Calendar year To Date
4/22/10	10. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, 10 83535	\$ <u>169.34</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1788.82</u> Calendar year To Date
Total This Page:		\$ <u>1788.82</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

Name of Candidate or Committee: RICHARD FINLEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/12/10	1. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, MD 83535	\$ 37.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1825.82 Calendar year To Date
4/30/10	2. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, MD 83535	\$ 42.60
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1868.42 Calendar year To Date
5/3/10	3. RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, MD 83535	\$ 37.27
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1905.69 Calendar year To Date
4/15/10	4. REBECCA RICHARD FINLEY 22858 RIVER EDGE LANE JULIETTA, MD 83535	\$ 723.20
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2628.89 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:		\$ 840.07

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	1

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
3/23/2010	1. NEZ PERCE COUNTY (COUNTY MARB) P.O. BOX 896 LEWISTON, ID 83501	G	\$ 5.63 ✓
4/13/2010	2. PRINTCRAFT (FLYERS) 1628 MAIN ST LEWISTON, ID 83535	L	\$ 21.30 ✓
4/13/2010	3. STAPLES (PAPER) 2320 THAIN RD LEWISTON, ID 83535	G	\$ 9.89 ✓
4/13/2010	4. RICHARD FINLEY (52 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 25.22 ✓
4/16/2010	5. RICHARD FINLEY (77 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 37.35 ✓
4/23/2010	6. RICHARD FINLEY (61 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 29.59 ✓
5/1/2010	7. RICHARD FINLEY (176 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 85.36 ✓
5/7/2010	8. RICHARD FINLEY (111 MILES) 22858 RIVER EDGE LAKE JULIETTA, ID 83535	A	\$ 53.84 ✓
4/28/2010	9. ADVANTAGE ADVERTISING (CK #3646) 523 1/2 MAIN ST LEWISTON, ID 83535	L, N, O	\$ 1351.30 ✓
11	10.		\$
Total This Page			\$ 1619.48

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

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

Name of Creditor from Schedule E: ADVERTISING & SUPPLY

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> / <u>11</u> / 2010	1. ADVERTISING & SUPPLY 7630 CASS ST OHAMA, NE 68114	O	\$ 354.00
4 <u>15</u> / <u>11</u> / 2010	2. ADVERTISING & SUPPLY 7630 CASS ST OHAMA, NE 68114	O	\$ 266.20
4 <u>15</u> / <u>11</u> / 2010	3. ADVERTISING & SUPPLY 7630 CASS ST OHAMA, NE 68114	O	\$ 103.00
<u>11</u>	4.		\$
<u>11</u>	5.		\$
<u>11</u>	6.		\$
<u>11</u>	7.		\$
<u>11</u>	8.		\$
<u>11</u>	9.		\$
Total This Page			\$ 723.20

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

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

Name of Creditor from Schedule E: PRINT CRAFT

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 ³⁰ / 1 / 10	1. PRINT CRAFT 1628 MAIN ST LEWISTON, ID 83501	L	\$ 42.60
5 ³ / 1 / 10	2. PRINTCRAFT 1628 MAIN ST LEWISTON, ID 83501	L	\$ 37.27
1 / 1	3.		\$
1 / 1	4.		\$
1 / 1	5.		\$
1 / 1	6.		\$
1 / 1	7.		\$
1 / 1	8.		\$
1 / 1	9.		\$
Total This Page			\$ 79.87

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

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: LEWISTON MPO

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
4/12/10	1. LEWISTON MPO LEWISTON, MD 21830	G	\$ 37.00
11	2.		\$
11	3.		\$
11	4.		\$
11	5.		\$
11	6.		\$
11	7.		\$
11	8.		\$
11	9.		\$
Total This Page			\$ 37.00

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

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: RIDINGERS

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
4/22 1/1/10	1. RIDINGERS 519 MAIN ST LEWISTON, ID 83501	Z	\$ 169.34
1/1	2.		\$
1/1	3.		\$
1/1	4.		\$
1/1	5.		\$
1/1	6.		\$
1/1	7.		\$
1/1	8.		\$
1/1	9.		\$
Total This Page			\$ 169.34

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

10/10