



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

Instrument # 825532

NEZ PERCE COUNTY
10-10-2014 12:01:14 No. of Pages: 8
Recorded for: BRETT BOVARD
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy *[Signature]*
Index to: FINANCING STAT

Section I

Name of Candidate or Political Committee and Chairperson BRETT BOVARD		Office Sought (if candidate) CORONER		District (if any)
Mailing Address 1714 12th AVE	City and Zip Lewiston 83501	Home Phone 208 7987443	Work Phone 208 4134812	
Name of Political Treasurer Michael A Beckley				
Mailing Address 1019 AIRWAY AVE	City and Zip Lewiston 83501	Home Phone 208 798 1540	Work Phone 208 413 2795	

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 5 31 14 through 9 30 14.

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 had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 519.90	\$ 519.90
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 519.90	\$ 519.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 354.34	\$ 354.34
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 165.56	\$ 165.56
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 430.83	

*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 the beginning cash on hand.

Section V

CERTIFICATION

Return This Report To:
Patty Weeks
Nez Perce County Clerk
1230 Main St - PO Box 896
Lewiston ID 83501
Phone: (208) 799-3020
Fax: (208) 799-3070

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

[Signature]
Signature of Political Treasurer

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DETAILED SUMMARY

Name of Candidate or Committee:

Brett Bonard

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 31.95
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 187.95
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 519.90

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 272.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 31.95
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)	+ \$ 50.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 354.34

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 sheets)	+ \$ 187.95
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 292.88
⑮	Subtotal	= \$ 480.83
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)	- \$ 50.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 430.83

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: Brett Bovard

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>3/23/14</u>	1. <u>DEANA M. Corillo</u> <u>834 Burrell Ave</u> <u>Lewiston ID 83501</u>	\$ <u>100⁰⁰</u> <u>ck</u>
Primary		\$ <u>100⁰⁰</u>
General <input checked="" type="checkbox"/>		Calendar year To Date
<u>3/24/14</u>	2. <u>Michael & Sylvia Beckley</u> <u>1019 Airway Ave</u> <u>Lewiston ID 83501</u>	\$ <u>50⁰⁰</u> <u>ck</u>
Primary		\$ <u>150⁰⁰ 50⁰⁰</u>
General <input checked="" type="checkbox"/>		Calendar year To Date
<u>6/2/14</u>	3. <u>CLAUDIA Lougee</u> <u>10637 Hardford Ave</u> <u>PO Box 1712 Orofino ID 83544</u>	\$ <u>50⁰⁰</u>
Primary		\$ <u>200⁰⁰ 50⁰⁰</u>
General <input checked="" type="checkbox"/>		Calendar year To Date
<u>9/17/14</u>	4. <u>Bert Cerillo</u> <u>834 Burrell Ave</u> <u>Lewiston ID 83501</u>	\$ <u>100⁰⁰</u>
Primary		\$ <u>300⁰⁰ 100⁰⁰</u>
General <input checked="" type="checkbox"/>		Calendar year To Date
<u>1/1</u>	5.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1/1</u>	6.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1/1</u>	7.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1/1</u>	8.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1/1</u>	9.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1/1</u>	10.	\$ _____
Primary		\$ _____
General		Calendar year To Date
Total This Page:		\$ <u>300⁰⁰</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Brett Board

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
7/17/14	1. MEZ PERCE COUNTY FAIR 1229 Burrell Lewiston ID 83501	E	\$ 200 ⁰⁰
9/17/14	2. MEZ PERCE COUNTY FAIR 1229 Burrell Lewiston ID 83501	E T	\$ 18 ⁰⁰
9/19/14	3. MONEY SAVER PRINTSHOP 626 THAIR RD Lewiston ID 83501	L	\$ 22.44
9/30/14	4. PRINTCRAFT 1029 MAIN ST Lewiston ID 83501	L	\$ 31.95
1/1/	5.		\$
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page			\$ 272.39
			\$ 29

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

1	1
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Name of Candidate or Committee: Brett BOVARO

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 |

1. <u>9/13/14</u> Primary General	Contributor Name, Mailing Address & Zip Code: <u>CLAUDIA LOUGEE</u> <u>10637 HARBORFORD AVE</u> <u>OROFINO ID 93544</u>	\$ <u>31.95</u> \$ <u>31.95</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <u>PRINTCRAFT</u> <u>1628 MAIN ST</u> <u>LEWISTON ID</u>	\$ <u>31.95</u> Purpose Code <u>0</u>
2. <u> / / </u> Primary General	Contributor Name, Mailing Address & Zip Code:	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____ Purpose Code
3. <u> / / </u> Primary General	Contributor Name, Mailing Address & Zip Code:	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____ Purpose Code
4. <u> / / </u> Primary General	Contributor Name, Mailing Address & Zip Code:	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ <u>31.95</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>31.95</u>

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. Brett Bovard 1714 12th Ave Lewiston ID	\$ 0	Date: 3/11/14 Amount: \$ 130.00	\$	Date: / / Amount: \$	\$ —
2. Brett Bovard	\$ 0	Date: 5/23/14 Amount: \$ 26.00	\$	Date: / / Amount: \$	\$ 156.00
3. Brett Bovard	\$ 0	Date: 9/30/14 Amount: \$ 31.95	\$	Date: / / Amount: \$	\$ 187.95
4.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
5.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
6.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
Previous Total:	\$	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$	Received Total: \$ 187.95	Interest Total: \$ 0	Repayments Total: \$ 187.95	Ending Balance: \$ 187.95

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

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. US BANK PO BOX 790408 ST LOUIS MO 63179	\$ 0	Date: 9/8/14 Amount: \$ 292.88	Date: // Amount: \$	\$ 292.88
2.	\$	Date: // Amount: \$	Date: 9/10/14 Amount: \$ 50.00	\$ 242.88
3.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
4.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
5.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
6.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ —
	Previous	Incurred	Repayments	Ending Balance

Previous Total \$ 0

Incurring Total:
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14) \$ 292.88

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17) \$ 50.00

Ending Balance Total: \$ 242.88

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

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Name of Creditor from Schedule E: US BANK BUSINESS Edge PLATINUM CARD

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)
- 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
- I. Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
9/8/14	1. Printcraft 1629 MAIN ST NEWISTON ID 83501	O	\$ 292.88
___/___/___	2.		\$ —
___/___/___	3.		\$ —
___/___/___	4.		\$ —
___/___/___	5.		\$ —
___/___/___	6.		\$ —
___/___/___	7.		\$ —
___/___/___	8.		\$ —
___/___/___	9.		\$ —
Total This Page			\$ 292.88

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