

Instrument # 915038
NEZ PERCE COUNTY
6-24-2024 01:49:23 PM No. of Pages: 12
Recorded for : JOHN ROY
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy *[Signature]*
Index to: FINANCING STAT



PHIL McGRANE
IDAHO SECRETARY OF STATE

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SECTION 1: Candidate Information	
Candidate Name:	John E Roy 2Nd
Office Sought:	County Commissioner Nez Perce County 3
Campaign Name:	
Campaign Mailing Address:	525 Main Street, Lewiston, Id 83501

SECTION 2: Officer Information	
Treasurer:	Staci Baldwin
Campaign Manager:	

SECTION 3: Report Information				
<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Amendment	Amendment Date:		
Election Cycle:	2024 Candidate Filing Cycle			
Report Name:	2024 May Monthly Report			
Reporting Period	Start Date:	05/01/2024	End Date:	05/31/2024
	Due Date:	06/10/2024	Original Filed Date:	06/10/2024

NO ACTIVITY TO REPORT - There has been no activity since my previous filed report.

ATTESTATION

I, John E Roy 2nd, hereby certify that the information in this report is a true, complete, and correct 2024 May Monthly Report as required by law.

John E Roy 2nd
Signature of Filer

06/10/2024
Date Signed

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**CAMPAIGN FINANCIAL DISCLOSURE REPORT
 SUMMARY PAGE**

SECTION 4: Summary Page	THIS PERIOD		ELECTION CYCLE TO DATE
LINE 1: Beginning Cash Balance	+ \$1,088.31		
LINE 2: Total Contributions <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$2,750.00		+ \$6,250.00
LINE 3: Total Loans Received <i>(Enter the amount from page 3 detailed summary, line 19)</i>	+ \$1,395.00		+ \$1,395.00
LINE 4: Total Independent Expenditures/Electioneering Communications <i>(Enter the amount from page 3 detailed summary, line 17)</i>	- \$0.00		- \$0.00
LINE 5: Total Expenditures <i>(does not include line 6)</i> <i>(Enter the amount from page 3 detailed summary, line 14)</i>	- \$5,217.64		- \$7,629.33
LINE 6: Ending Cash Balance	= \$15.67		
LINE 7: Outstanding Debt <i>(Enter the amount from page 3 detailed summary, line 25)</i>	\$1,395.00		

Note: The ending cash balance for the current reporting period appears on the next report as the beginning cash balance.

*Outstanding Debt includes unpaid debt and any outstanding loans (from this election and transferred in from previous elections).

CAMPAIGN FINANCIAL DISCLOSURE REPORT

DETAILED SUMMARY

CONTRIBUTIONS			Total this Period	
1.	Itemized Contributions (Total from Schedule A)	Number of Transactions: 9	+	\$2,750.00
2.	Unitemized Contributions (\$50 and less)	Number of Transactions: 0	+	\$0.00
3.	In-Kind Contributions (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
4.	Interest Earned		+	\$0.00
5.	Anonymous Contribution		+	\$0.00
6.	Returned Contributions (Total from Schedule F)		-	\$0.00
7.	Total Contributions		=	\$2,750.00

EXPENDITURES			Total this Period	
8.	Itemized Expenditures (Total from Schedule B)	Number of Transactions: 8	+	\$5,217.64
9.	Unitemized Expenditures (Less than \$25)	Number of Transactions:	+	\$0.00
10.	In-Kind Expenditures (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
11.	Loan Payments		+	\$0.00
12.	Debt Payments		+	\$0.00
13.	Returned Expenditures (Total from Schedule G)		-	\$0.00
14.	Total Expenditures		=	\$5,217.64

INDEPENDENT EXPENDITURES AND ELECTIONEERING COMMUNICATIONS			Total this Period	
15.	Independent Expenditures (Total from Schedule H)		+	\$0.00
16.	Electioneering Communications (Total from Schedule I)		+	\$0.00
17.	Total Independent Expenditures and Electioneering Communications		=	\$0.00

LOANS AND DEBT			Total this Period	
18.	Outstanding Balance from previous reporting period		+	\$0.00
19.	Loans received during this reporting period		+	\$1,395.00
19a	Loan Interest Amount		+	\$0.00
20.	Debt incurred this reporting period		+	\$0.00
21.	Subtotal		=	\$1,395.00
22.	Loan Payments made during this reporting period		-	\$0.00
23.	Loan Amount forgiven during this reporting period		-	\$0.00
24.	Debt Payments made during this reporting period		-	\$0.00
25.	Total Outstanding Balance at close of this period		=	\$1,395.00

**SCHEDULE A:
 ITEMIZED CONTRIBUTIONS**

Date	Contributor	Contributor Address	Election	Description (Optional)	Amount	Election to Date Amount
05/03/2024	Jeff And Theresa Nessel	7609 Paddock Lane , Lewiston, Id 83501	Primary - 2024	check	\$250.00	\$250.00
05/03/2024	William V. And Lori Mccann	3431 16Th Street, Lewiston, Id 83501	Primary - 2024	check	\$500.00	\$500.00
05/06/2024	Rod And Gay Nichols	2924 27Th Street, Clarkston, Wa 99403	Primary - 2024	check	\$300.00	\$300.00
05/10/2024	Su Brown	4063 Par Court, Lewiston, Id 83501	Primary - 2024		\$100.00	\$100.00
05/10/2024	John Nanninga	1901 1St Street, Lewiston, Id 83501	Primary - 2024		\$100.00	\$100.00
05/10/2024	David And Cindy Doeringsfeld	1010 Hemlock Ave, Lewiston, Id 83501	Primary - 2024		\$100.00	\$100.00
05/17/2024	Dale Alldredge	2006 Cedar Ave, Lewiston, Id 83501	Primary - 2024		\$200.00	\$450.00
05/17/2024	William V. And Lori Mccann	3431 16Th Street, Lewiston, Id 83501	Primary - 2024	check	\$200.00	\$700.00
05/21/2024	Iaff Local 1773 Pac	1618 Idaho Street, Suite #105, Lewiston, Id 83501	Primary - 2024	CHECK	\$1,000.00	\$1,000.00

Total Amount of Itemized Contributions (Transfer to Detailed Summary Page 3, Line 1)	\$2,750.00
Total Amount of Anonymous Contributions (Transfer to Detailed Summary Page 3, Line 5)	\$0.00

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**SCHEDULE B:
 ITEMIZED EXPENDITURES**

Date	Payee	Payee Address	Purpose Code	Description (Optional)	Amount
05/01/2024	Lenore Community Center	37950 Us-12, Lenore , Id 83541	E - Event Expenses		\$40.00
05/01/2024	Staples	2320 Thain Grade, Lewiston, Id 83501	L - Literature, Brochures, Printing		\$31.79
05/02/2024	Staples	2320 Thain Grade, Lewiston, Id 83501	L - Literature, Brochures, Printing		\$48.65
05/02/2024	Printcraft Printing	1628 Main Street, Lewiston, Id 83501	O - Other Advertising (Yard Signs, Buttons, etc.)	big signs	\$1,060.00
05/13/2024	Printcraft	1628 Main St, Lewiston, Id 83501	L - Literature, Brochures, Printing		\$153.70
05/15/2024	Inland Cellular	1112 36Th St N, Lewiston, Id 83501	B - Broadcast Advertising (Radio, TV, Internet, & Telephone)		\$800.00
05/16/2024	Lewiston Morning Tribune	Po Box 957, Lewiston, Id 83501	N - Newspaper & Other Periodical Advertising		\$2,048.50
05/16/2024	Mcvey Entertainment	2575 Snake River Ave, Lewiston, Id 83501	B - Broadcast Advertising (Radio, TV, Internet, & Telephone)		\$1,035.00
Total Amount of Itemized Expenditures (Transfer to Detailed Summary Page 3, Line 8)					\$5,217.64

**SCHEDULE C:
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

There were no In-Kind Contributions and Expenditures reported for this reporting period.

SCHEDULE D:
LOANS RECEIVED

Loans Received During this Reporting Period

Lender: John E Roy 2Nd, 1834 Birch Dr, Lewiston, Id 83501				
Loan Received Date: 05/22/2024		Loan Amount: \$995.00	Interest Amount: \$0.00	Total Amount Due: \$995.00
Date	Election	Transaction Amount	Transaction Type	Description (Optional)
05/22/2024	Primary - 2024	\$995.00	Loan Received	
Loan Due at the Closing of this Reporting Period				\$995.00

Lender: Laura Roy, 1834 Birch Dr, Lewiston, Id 83501				
Loan Received Date: 05/23/2024		Loan Amount: \$400.00	Interest Amount: \$0.00	Total Amount Due: \$400.00
Date	Election	Transaction Amount	Transaction Type	Description (Optional)
05/23/2024	Primary - 2024	\$400.00	Loan Received	
Loan Due at the Closing of this Reporting Period				\$400.00

Outstanding Loan Balance at the beginning of this Reporting Period	+	\$0.00
Loans Received During this Reporting Period (Transfer to Detailed Summary Page 3, Line 19)	+	\$1,395.00
Loan Interest Incurred During this Report Period (Transfer to Detailed Summary Page 3, Line 19a)	+	\$0.00
Loan Payments made During this Reporting Period (Transfer to Detailed Summary Page 3, Line 22)	-	\$0.00
Loan Amount forgiven During this Reporting Period (Transfer to Detailed Summary Page 3, Line 23)	-	\$0.00
Loan Amount Due at the End of This Reporting Period	=	\$1,395.00

SCHEDULE E:
DEBTS

There were no Debts reported for this reporting period.

**SCHEDULE F:
RETURN CONTRIBUTIONS**

There were no Return Contributions reported for this reporting period.

**SCHEDULE G:
RETURN EXPENDITURES**

There were no Return Expenditures reported for this reporting period.

SCHEDULE H:

INDEPENDENT EXPENDITURES

INDEPENDENT EXPENDITURE INFORMATION

This report should be filed according to filing requirements in **I.C. 67-6611**.

Additional information regarding the definition of independent expenditures can **I.C. 67-6602(11)**

There were no Independent Expenditures reported for this reporting period.

SCHEDULE I:

ELECTIONEERING EXPENDITURES

ELECTIONEERING EXPENDITURE INFORMATION

This report should be filed according to requirements in I.C. 67-6628. Additional information regarding the definition of electioneering communications can be found in I.C. 67-6602(7).

There were no Electioneering Communication Expenditures reported for this reporting period.

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