

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



Section I

Name of Candidate or Political Committee and Chairperson <b>DALE BUTTREY</b>		Office Sought (if candidate) <b>Sheriff</b>	District (if any)
Mailing Address <b>37373 North Rd</b>	City and Zip <b>Kendrick 83537</b>	Home Phone <b>289-5237</b>	Work Phone <b>799-3106</b>
Name of Political Treasurer <b>Brenda BUTTREY</b>			
Mailing Address <b>SAA</b>	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

TYPE OF REPORT

Section II

This filing is an:

Original  Amendment

This report is for the period from 06/06/08 through 10/10/08.

- 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 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
Line 2: Enter Beginning Cash Balance**	\$ 50 <sup>99</sup>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9832 <sup>00</sup>	\$ 10,082 <sup>00</sup>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,882 <sup>99</sup>	\$ 10,082
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,362 <sup>30</sup>	\$ 5,562 <sup>30</sup>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,519 <sup>70</sup>	\$ 4,519 <sup>70</sup>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 7,200	

\*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, Brenda ButtreY, hereby certify that the information in this  
*Name of Political Treasurer*

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brenda ButtreY  
*Signature of Political Treasurer*

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## DETAILED SUMMARY

Name of Candidate or Committee:

DALE BUTTREY

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>48</u>	+ \$ <u>1,060</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1,850</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>422</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>6,500</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>9,832</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ <u>25<sup>00</sup></u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5,337.30</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>5,362.30</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>700<sup>00</sup></u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>6,500</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ <u>7,200</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>7,200</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: DALE BUTTREY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>6/26/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. ANN MATTON 707 AIRWAY AVE 83501 Lewiston, ID	\$ <u>100<sup>00</sup></u> \$ <u>200<sup>00</sup></u> Calendar Year-To-Date
<u>10/02/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. NEZ PERCE COUNTY Democratic Central Committee 1120 Airway Dr. Lewiston, Ida	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
<u>10/02/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Rays cycle 1563 Main St. Lewiston, ID	\$ <u>250<sup>00</sup></u> \$ <u>250<sup>00</sup></u> Calendar Year-To-Date
<u>10/02/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Tomi Greer N. Rd. Kendrick, ID	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
<u>10/03/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. JACK AND Byle McGea Rt 1 Kooskia, ID 83539	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
<u>10/06/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Don Taylor 1808 Burrell Ave. Lewiston, ID	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
<u>10/02/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. John Tait 312 Miller St. Lewiston, ID	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
<u>10/02/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. STAN McWISH 2053 Quailridge Ct. Clarkston Wa.	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1850</u>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

DALE BUTTREY

## 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
6/27/08	1. Ridings 519 Main St. Lewiston ID	O	\$ 233.24
7/17/08	2. ART Beat 103 Main St. Lewiston ID	O	\$ 95.84
08/27/08	3. Advantage 523 1/2 MAIN ST Lewiston ID 83501	L	\$ 2,841.44
9/11/08	4. ART Beat 103 MAIN ST Lewiston ID	O	\$ 38.23
09/17/08	5. Sports Authority 625 A 21st Lewiston ID 83501	E	\$ 42.59
09/26/08	6. Steely Print 201 C St Lewiston ID 83501	T	\$ 138.45
09/26/08	7. Prime Land P.O Box 467-468 Lewiston ID 83501	O	\$ 139.52
09/30/08	8. Advantage 523 1/2 MAIN ST Lewiston ID 83501	L	\$ 1,002.64
10/07/08	9. KZBG Radio 2470 Appleside Blvd Clarkston WA 99403	B	\$ 609.60
10/01/08	10. Lewiston Post office Lewiston ID 835012539	G	\$ 26.92
Total This Page:			\$ 5177.55

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: DALE BUTTREY

**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
10/4/08	1. Rosies Ribs 1117 9th st Lewiston ID 83501	E	\$ 159.75
/ /	2.		\$ 1
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 159.75

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

Name of Candidate or Committee: Dale Butrey

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

1.	<p>10/03/08</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Rosies Ribs            117 9th St Lewiston ID 83501</p>	<p>\$ 150<sup>00</sup></p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>	
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>SAA</p>	<p>\$ 150</p>	<p>Purpose Code</p> <p>E</p>
2.	<p>10/02/08</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>NPC Democratic central committee            1120 AIRWAY DR            Lewiston ID 83501</p>	<p>\$ 116<sup>00</sup></p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>	
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>SAA</p>	<p>\$ 116<sup>00</sup></p>	<p>Purpose Code</p> <p>P</p>
3.	<p>10/03/08</p> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p> <p>IDATO Beverage INC            2108 1st Ave North            Lewiston ID 83501</p>	<p>\$ 156</p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>	
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>SAA</p>	<p>\$ 156</p>	<p>Purpose Code</p> <p>E</p>
4.	<p>____/____/____</p> <input type="checkbox"/> Primary <input type="checkbox"/> General	<p>Contributor Name, Mailing Address and Zip Code</p>	<p>\$ _____</p> <p>\$ _____</p> <p>Calendar Year-To-Date</p>	
		<p>Expenditure Name, Mailing Address and Zip Code</p>	<p>\$ _____</p>	<p>Purpose Code</p>
<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>			<p>\$ 422</p>	
<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>			<p>\$ 422</p>	

**SCHEDULE D  
LOANS**

**761955**

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. <b>DALE BUTTREY</b> 37373 North rd Kenderick ID 83537	700 <sup>00</sup>	Date: <b>7/29/08</b> Amount: \$ <b>3,000</b>		Date: Amount: \$ _____	<b>3700</b>
2. <b>DALE BUTTREY</b> SAA		Date: <b>8/28/08</b> Amount: \$ <b>3,600</b>		Date: Amount: \$ _____	<b>3,500</b>
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	

Previous Total:	\$ 700	Received Total:	\$ 6500	Interest Total:	\$ 0	Repayments Total:	\$ 0	Ending Balance Total:	\$ 7,200
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)					

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CLERK

761955

INST. NO. 761955

FILED FOR RECORD

FEE AC REC. BY Dale Butney

2008 OCT 10 PM 1 58

PATTY O. WEEKS  
RECORDER, NEZ PERCE CO. ID.

BY Smock DEPUTY

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