

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



Section I

Name of Candidate or Political Committee and Chairperson: Dale Buttrey, Office Sought: Sheriff, District: (if any), Mailing Address: 37373 North Rd, City and Zip: Kendrick 83537, Home Phone: 209-5237, Work Phone: 799-3106, Name of Political Treasurer: Brenda Buttrey, Mailing Address: SAA, City and Zip: (blank), Home Phone: (blank), Work Phone: (blank)

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [ ] Original [ ] Amendment, This report is for the period from 10, 10, 08 through 10, 28, 08.

TYPE OF REPORT

- [ ] 7 Day Pre-Primary Report, [ ] 30 Day Post-Primary Report, [ ] October 10 Pre-General Report, [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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

Brenda E. Buttrey, Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brenda E. Buttrey, Signature of Political Treasurer

4/9

## DETAILED SUMMARY

Name of Candidate or Committee:

DALE BUTTREY

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>27</u>	+ \$ 572.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,329.33
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,643.73
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,545.06

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,421.53
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,643.73
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,065.26

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

<b>Pledged Contributions</b>		
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	= \$

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

Name of Candidate or Committee: <u>Dale Butrey</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/16/08	1. WALT MINNICK 1257 E SCHICKS RD Boise ID. 83714	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/25/08	2. Willard Teel 1516 14th Ave Lewiston ID 83501	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/27/08	3. LIZ CHAVEZ Lewiston ID 83501	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/27/08	4. Dean & Colleen MAHONEY 123 15th ave Lewiston ID 83501	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/27/08	5. MARJORIE GERTONSON 3522 9th St. Lewiston ID. 83501	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/27/08	6. ANN MATTON 707 AIRWAY Lewiston ID 83501	\$ 150 <sup>00</sup> \$ 350 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/16/08	7. MARGERY PARADFORD 388 Skilton DR Lewiston ID 83501	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/16/08	8. VIVIAN KASTNER-MARRAS 25314 Soldiers meadows Rd. Winchester ID. 83555	\$ 170 <sup>00</sup> \$ 170 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/16/08	9. Frontier private Security & Patrol Lewiston ID, 826 PINE	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10/16/08	10. DON BLAIR Lewiston ID. 83501	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 1120.00

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: DAVE BUTTREY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/28/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>DAVE BUTTREY</u> <u>37373 NORTH RD</u> <u>KENDRICK ID. 93537</u>	\$ <u>209.33</u> \$ <u>7,409.33</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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>209.33</u>

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

4

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Dale Buttrely

### Purpose Codes

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/20/08	1. <u>ADVantage</u> 523 1/2 MAIN ST Lewiston ID 83501	O	\$ 746.61
10/20/08	2. <u>ADVantage</u> SAA	N	\$ 735.81
10/20/08	3. <u>ADVantage</u> SAA	M	\$ 105.00
10/20/08	4. <u>ADVantage</u> SAA	Z	\$ 835.27
10/20/08	5. <u>ADVantage</u> SAA	O	\$ 359.06
10/20/08	6. <u>ADVantage</u> SAA	E	\$ 1,155.31
10/20/08	7. <u>ADVantage</u> SAA	L	\$ 52.50
10/27/08	8. <u>ADVantage</u> SAA	B	\$ 1,380.60
10/16/08	9. <u>Kings Thrones</u> 629 THAIN Rd Lewiston ID 83501	E	\$ 159.75
10/16/08	10. <u>ALternate Reality Image &amp; Design</u> 301 MAIN ST suite 202 Lewiston ID 83501	Z	\$ 200
Total This Page:			\$ 5729.91

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
10/16/08	1. <u>ART BEAT</u> <u>103 MAIN ST. LEWISTON ID</u> <u>83501</u>	<u>O</u>	<u>\$ 139.52</u>
10/16/08	2. <u>Image Design Center</u> <u>523 1/2 MAIN ST. LEWISTON ID</u> <u>83501</u>	<u>O</u>	<u>\$ 552.10</u>
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			<u>\$ <del>0.00</del> 691.62</u>

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

4

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

Name of Candidate or Committee:  Dale Buttry

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

1.	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Kevin Poole</u> <u>641 25th Ave Lewiston ID 83501</u>	\$ <u>667.27</u> \$ <u>667.27</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>SAA</u>		Purpose Code <u>E</u> \$ <u>667.27</u>
2.	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Grace Poole</u> <u>641 25th Ave Lewiston ID 83501</u>	\$ <u>500.00</u> \$ <u>525.00</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>SAA</u>		Purpose Code <u>E</u> \$ <u>500.00</u>
3.	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Nez Perce County Democrats</u> <u>35222 Ruckman Rd</u> <u>Reubens ID 83548</u>	\$ <u>476.46</u> \$ <u>476.46</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>SAA</u>		Purpose Code <u>L</u> \$ <u>476.46</u>
4.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and 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 the Detailed Summary, page 2 line 8)			\$ <u>1643.73</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>1643.73</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 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. DALE BUTTREY	7,200	Date: _____ Amount: \$ <u>0</u>		Date: _____ Amount: \$ _____	7,200
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
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: \$ _____	7,200
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 7,200

Received Total: \$ 0

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 7,200

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

762396

762396

INST. NO. 712396

FILED FOR RECORD

FEE NC REC. BY Dale Butrey

2008 OCT 28 PM 4 47

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

BY B. M. M. DEPUTY