

received
KR 10/24/17

C-2
Rev. 12/14



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Bob Blakey</u>		Office Sought (if candidate) <u>Lewiston City Council</u>		District (if any)
Mailing Address <u>604 23rd Avenue</u>	City and Zip <u>Lewiston 83501</u>	Home Phone	Work Phone Mobile <u>(208) 816-8764</u>	
Name of Political Treasurer <u>Joe Hulett</u>				
Mailing Address <u>1807 Clearview Point Drive</u>	City and Zip <u>Lewiston 83501</u>	Home Phone	Work Phone Mobile <u>(208) 301-0672</u>	

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 10 / 1 / 17 through 10 / 22 / 17.

October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report

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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1,960.16</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,280.00</u>	\$ <u>4,535.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3,240.16</u>	\$ <u>4,535.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,247.40</u>	\$ <u>2,542.24</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,992.76</u>	\$ <u>1,992.76</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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

RETURN THIS FORM TO:

Kari Ravencroft, City Clerk
Lewiston City Hall
1134 "F" Street
P.O. Box 617
Lewiston, ID 83501
208-746-3671, ext. 6203
208-746-1907 (Fax)
kravencroft@cityoflewiston.org

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

Joe Hulett
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Bob Blakey

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>10</u>	+ \$ 430.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
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)	= \$ 1,280.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 17.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,230.40
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
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)	= \$ 1,247.40

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

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

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

Name of Candidate or Committee: **Bob Blakey**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/6/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Rich and Susie Schaefer 1318 Ripon Avenue Lewiston, ID 83501	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
10/8/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. International Association of Fire Fighters, Local 1773 P.O. Box 441 Lewiston, ID 83501	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
10/12/17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John and Janice Vassar 1622-2nd Avenue Lewiston, ID 83501	\$ <u>150.00</u> \$ <u>150.00</u> 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>850.00</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

Page	of
1	1

Name of Candidate or Committee: Bob Blakely

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10/17/17	1. Lewiston Tribune 505 Capital Street Lewiston, ID 83501	N	\$ 1,170.40
10/18/17	2. City of Lewiston P.O. Box 617 Lewiston, ID 83501	F	\$ 60.00
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,230.40

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