



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson JUDY PERVEY-DEER		Office Sought (if candidate) MAJOR	Seat (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
[Redacted]			
Name of Political Treasurer MARTIN de VILLE			
Mailing Address	City and Zip	Home Phone	Work Phone
[Redacted]			

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 10/01/15 through 10/18/15.
 October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

2015 OCT 29 PM 12:41
BOISE CITY CLERK
REC'D CITY CLERK

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**	\$ 100	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,767	\$ 15,117
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,867	\$ 15,217
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,048.41	\$ 12,298.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,818.59	\$ 2,918.59
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 150	

*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 Report To:
Jamie Heinzerling
Deputy City Clerk
City of Boise
PO Box 500
Boise, ID 83701-0500
(208) 384-3710
Fax: (208) 384-3711

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

Martin de Ville
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ <u>642</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>11,125</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>11,767</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>6,91</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>9,041.50</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>9,048.41</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>150</u>
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	= \$
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)	= \$ <u>150</u>

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	= \$

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

Page of

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/15	1. GRAM WILSON 3310 MOUNTAIN VIEW DR BOISE ID 83704	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
10/1/15	2. RUSSEL WESTERBERG 802 W. BANNOCK STE 201 BOISE ID 83702	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
10/2/15	3. HUBBLE HOMES 701 S. ALLEN ST. #104 MERIDIAN ID 83642	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
10/5/15	4. THE GROVE HOTEL 245 S CAPITOL BLVD BOISE ID 83702	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
10/5/15	5. BERNIE RAKOZY PO BOX 1738 BOISE ID 83702	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
10/8/15	6. NIKI L FREEBONS 2291 CRESTVIEW DR. SOUTH SALEM OR 97302	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
10/8/15	7. PALL A ANDERSON 692 EAGLE HILLS WAY EAGLE ID 83616	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
10/8/15	8. STEPHEN J DUMERTON 4290 W CHINDEN BLD STE B GARDEN CITY ID 83714-6392	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
10/9/15	9. MARY HARTUNG 16360 NW AVAMER COURT 208 PORTLAND OR 97229	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
10/9/15	10. MICHAEL O ROE 225 W SUMMIT RIDGE ROAD BOISE ID 83702-2927	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
Total This Page:		\$ <u>4,400</u>

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/15	1. POWER ENTERPRISES 16131 N FRANKLIN BLVD Nampa ID 83687-8211	\$ 1,000 \$ 1,000 Calendar Year-To-Date
10/1/15	2. EDMOND SPERRY 3200 N LAKEHARBOR LANE BOISE ID 83703-5913	\$ 100 \$ 100 Calendar Year-To-Date
10/1/15	3. SIM HARRIS 5656 W BEACFRONT LN BOISE ID 83703-6244	\$ 100 \$ 100 Calendar Year-To-Date
10/1/15	4. TANA CORY 2630 S LOFTUS WAY MERIDIAN ID 83642-9182	\$ 100 \$ 100 Calendar Year-To-Date
10/1/15	5. VERNON GARRETT 2281 W TRESTLE DR MERIDIAN ID 83646-1593	\$ 100 \$ 100 Calendar Year-To-Date
10/1/15	6. LYRA SPRATT MANNING 2825 N EL RANCHO PL BOISE ID 83704	\$ 200 \$ 200 Calendar Year-To-Date
10/1/15	7. DAVID & JACQUI SHURTLEFF 2609 N 36TH STREET BOISE ID 83703	\$ 100 \$ 100 Calendar Year-To-Date
10/1/15	8. MARY Mc FARLAND 1266 N SEVEN GOLDS AVE EAGLE ID 83616	\$ 75 \$ 75 Calendar Year-To-Date
10/1/15	9. MICHAEL SCHMIDT 5423 E BRANCHWOOD COURT BOISE ID 83716	\$ 100 \$ 100 Calendar Year-To-Date
10/1/15	10. GINO'S ITALIAN RISTORANTE 3015 MC MILLAN STE 100 MERIDIAN ID 83646	\$ 500 \$ 500 Calendar Year-To-Date
Total This Page:		\$ 2,375

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/16/15	1. DAVID TRIPLETT 3550 TRIPLETT LN BOISE ID 83716-8722	\$ 500 \$ 500 Calendar Year-To-Date
10/16/15	2. H. J. WHITE 1127 WAKAL SPRINGS AVE BOISE ID 83712-7950	\$ 400 \$ 400 Calendar Year-To-Date
10/16/15	3. JASON WHITE 1381 PARKHILL DR BOISE ID 83702-1350	\$ 200 \$ 200 Calendar Year-To-Date
10/16/15	4. JOHN SEETIN 1617 MONTCLAIR DR BOISE ID 83702	\$ 50 \$ 50 Calendar Year-To-Date
10/16/15	5. ANDREA FOSTER 1217 SOUTH OWYHEE ST BOISE ID 83705	\$ 100 \$ 100 Calendar Year-To-Date
10/16/15	6. GERALD STRASTRA PO BOX 8902 BOISE ID 83707-2902	\$ 100 \$ 100 Calendar Year-To-Date
10/16/15	7. JEFF CILEK 1189 SHAW MOUNTAIN ROAD BOISE ID 83712	\$ 50 \$ 50 Calendar Year-To-Date
1 1	8. GARY SMITH 3000 EAST PINE AVE MERIDIAN ID 83642	\$ 250 \$ 250 Calendar Year-To-Date
1 1	9.	\$ _____ \$ _____ Calendar Year-To-Date
1 1	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,650

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/9/15	1. KENNETH MCCLURE 9440 W PEBBLE BROOK LANE BOISE ID 83714	\$ 200 \$ 200 Calendar Year-To-Date
10/9/15	2. GARY ALLEN 1601 W GARFIELD STREET BOISE ID 83706-4143	\$ 100 \$ 100 Calendar Year-To-Date
10/9/15	3. RICHARD PHILLIPS 210 MURRAY ST GARDEN CITY ID 83714	\$ 500 \$ 500 Calendar Year-To-Date
10/9/15	4. STEPHEN DUMERTON 1909 E PARKHURST COURT EAGLE ID 83616	\$ 1,000 \$ 1,000 Calendar Year-To-Date
10/9/15	5. TRUMAN W STEWART 2032 E FELDSPAR CT BOISE ID 83712	\$ 100 \$ 100 Calendar Year-To-Date
10/13/15	6. MARVIN ASKEY PO BOX 8743 BOISE ID 83207	\$ 150 \$ 150 Calendar Year-To-Date
10/13/15	7. GEORGE BABANO 3100 CRESENT RIM # 407 BOISE ID 83706	\$ 100 \$ 100 Calendar Year-To-Date
10/16/15	8. PATRICIA BARCLAY 5685 PARAPET CT. BOISE ID 83703	\$ 50 \$ 50 Calendar Year-To-Date
10/16/15	9. H. LARRY LEASURE INVESTMENTS P.O. BOX 1277 BOISE ID 83701-1277	\$ 400 \$ 400 Calendar Year-To-Date
10/16/15	10. BRIAN McDEVITT 967 PARKCENTER BLVD AMS 280 BOISE ID 83706	\$ 100 \$ 100 Calendar Year-To-Date
Total This Page:		\$ 2,700

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:

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
10/6/15	1. TRACY CONSULTING 802 W. BANNOCK ST. STE 801 BOISE ID 83711	M	\$ 5,000
10/14/15	2. TRACY CONSULTING 802 W. BANNOCK ST. STE 801 BOISE ID 83711	M	\$ 4,000
10/14/15	3. HARLANA CLARKE CHK ORDERS 15955 LA CANTERA PARKWAY SAN ANTONIO TX 78256	G	\$ 41.50
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ <u>9,041.50</u>

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: _____

Purpose Codes

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

1.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
2.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
3.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
4.	____/____/____	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
		Expenditure Total:	\$ _____
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	
		Contributor Total:	\$ _____
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	

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.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
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: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ _____

Received Total: \$ _____

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

Interest Total: \$ _____

Repayments Total: \$ _____

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

Ending Balance Total: \$ _____

(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 and when 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 Creditor (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.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

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

\$

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

\$

Ending Balance Total: \$

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page:			\$ _____

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

SCHEDULE F PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of

Name of Candidate or Committee:

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
_ / _ / _	1.	
_ / _ / _	2.	
_ / _ / _	3.	
_ / _ / _	4.	
_ / _ / _	5.	
_ / _ / _	6.	
_ / _ / _	7.	
_ / _ / _	8.	
_ / _ / _	9.	
_ / _ / _	10.	
_ / _ / _	11.	

Total Amount of Pledged Contributions: \$ _____

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.