



**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 <b>JUDY PERVEY DEER</b>		Office Sought (if candidate) <b>MAYOR</b>	Seat (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer <b>MARTIN DE VILLE</b>			
Mailing Address	City and Zip	Home Phone	Work Phone

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 9/1/15 through 9/30/15

- 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*	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,350	\$ 3,350
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,350	\$ 3,350
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,250	\$ 3,250
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 100	\$ 100
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 on this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Martin de Ville  
 Signature of Political Treasurer

2015 OCT 13 PM 3:06  
 REC'D CITY CLERK  
 BOISE CITY  
 2015 OCT -9 PM 2:08  
 REC'D CITY CLERK  
 BOISE CITY

## DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,350
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,250
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)	+ \$ 0
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,250

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	+ \$ 150.00
⑮	Subtotal	= \$ 150.00
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$ 150.00

<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	<b>Total Pledged Contributions this period</b>	= \$

**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
9/16/15	1. RICHARD ADAMS 123 W CRESTLINE DR BOISE ID 83702	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
9/16/15	2. JEANNE DOERING 2024 E. LAMAR CT. BOISE ID 83712	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
9/16/15	3. W. H. MOORE CO. PO BOX 8204 BOISE ID 83707	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
9/16/15	4. BUILDING RESOURCES INC 4290 E. CHINDEN AVE GARDEN CITY ID 83714	\$ <u>1,000</u> \$ <u>1,000</u> Calendar Year-To-Date
9/18/15	5. ROGER & CAROLYN SETBER 202 CASHMERE ROAD BOISE ID 83702	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
9/25/15	6. PL & SHARON WILSON 5380 W. HILL ROAD BOISE ID 83703-7944	\$ <u>50</u> \$ <u>50</u> Calendar Year-To-Date
_ _ _	7.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	8.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	9.	\$ _____ \$ _____ Calendar Year-To-Date
_ _ _	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ <u>3,350</u></b>

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
9/21/15	1. TRACY CONSULTING 802 W. BANNOCK ST. STE 801 BOISE IA 83711	M	\$ 3,250
_/_/	2.		\$ _____
_/_/	3.		\$ _____
_/_/	4.		\$ _____
_/_/	5.		\$ _____
_/_/	6.		\$ _____
_/_/	7.		\$ _____
_/_/	8.		\$ _____
_/_/	9.		\$ _____
_/_/	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,250</b>

## 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. MARTIN de VILLE [REDACTED]		Date: 9/28/15 Amount: \$ 110.00	Date: ___/___/___ Amount: \$ _____	\$ 110.00
2. JUDY PERVEY DENR [REDACTED]		Date: 9/4/15 Amount: \$ 40.00	Date: ___/___/___ Amount: \$ _____	\$ 40.00
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: \$ 0

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 150.00

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0

Ending Balance Total: \$ 150.00