C-2
Rev. 10/07

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	Seat (if any)
JUDY PERVEY DERR		MAYOR	
Mailing Address	**City and Zip**	**Home Phone**	**Work Phone**
PO BOX 44270	BOISE ID 83711		(208) 514-5581
Name of Political Treasurer			
Martin de VILLE			
Mailing Address	**City and Zip**	**Home Phone**	**Work Phone**
PO BOX 44270	BOISE ID 83711		(208) 514-5581

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 9/1/2015 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

BOISE CITY REC'D CITY CLERK 2015 OCT 13 PM 3:08

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.

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

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 (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.

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 _____	+ $
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= $

	Expenditures	
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= $ 3,250

	Loans, Credit Cards and Debt	
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= $ 150.00

	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	= $

Page	of

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	$ 50 $ 50 Calendar Year-To-Date
9/16/15	2. JEANNE DOERING 2024 E. LA MAR CT. BOISE ID 83712	$ 1,000 $ 1,000 Calendar Year-To-Date
9/16/15	3. W. H. MOORE CO. PO BOX 8204 BOISE ID 83707	$ 1,000 $ 1,000 Calendar Year-To-Date
9/16/15	4. BUILDING RESOURCES INC 4290 E. CHINDEN BLVD GARDEN CITY ID 83714	$ 1,000 $ 1,000 Calendar Year-To-Date
9/18/15	5. ROGER & CAROLYN SEIBER 202 CASHMERE ROAD BOISE ID 83702	$ 250 $ 250 Calendar Year-To-Date
9/25/15	6. PL & SHARON WILSON 5380 W. HILL ROAD BOISE ID 83703-2944	$ 50 $ 50 Calendar Year-To-Date
__/__/__	7.	$ ____ $ ____ Calendar Year-To-Date
__/__/__	8.	$ ____ $ ____ Calendar Year-To-Date
__/__/__	9.	$ ____ $ ____ Calendar Year-To-Date
__/__/__	10.	$ ____ $ ____ Calendar Year-To-Date
	Total This Page:	$ 3,350

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 ID 83711	M	$ 3,250
__/__/__	2.		$
__/__/__	3.		$
__/__/__	4.		$
__/__/__	5.		$
__/__/__	6.		$
__/__/__	7.		$
__/__/__	8.		$
__/__/__	9.		$
__/__/__	10.		$
		Total This Page:	$ 3,250

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

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 PO BOX 44270 BOISE ID 83711		Date: 9/28/15 Amount: $ 110.00	Date: __/__/__ Amount: $	$110.00
2. JUDY PEAVEY DEM PO BOX 44270 BOISE ID 83711		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