



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

12:07 PM 06/14/12 C-2
Rev. 5/11
OFFICE OF THE CLERK
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson KAN DEVRIES		Office Sought (if candidate) HOUSE 5B	District (if any) 5
Mailing Address 333 LOST TRAIL	City and Zip ST MARIES ID	Home Phone 2082455011	Work Phone 2082458017
Name of Political Treasurer YVONNE DEVRIES			
Mailing Address SAME	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 ___/___/___ through ___/___/___

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 390.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1325. ⁰⁰	\$ 10,135. ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,715.45	\$ 10,525.45
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,241. ⁸⁶	\$ 9,661. ⁴¹
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 473.59	\$ 473.59
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 7600. ⁰⁰	

*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:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Yvonne DeVries
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

KEN DEVRIES

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 325 ⁰⁰
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)		+ \$ 1000 ⁰⁰
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1325 ⁰⁰

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1213. ⁹¹
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)		= \$ 1213. ⁹¹

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 7600 ⁰⁰
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)		= \$ 7600 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		= \$

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

Page of

Name of Candidate or Committee: <u>KEN DE VRIES</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JUSTIN BROWN 2280 E. HANLEY DALTON GARDENS. 10 83815	\$ <u>175⁰⁰</u> \$ _____ Calendar Year-To-Date
5/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BOB STOWELL 412 MAIN AVE ST MARIES 10 83861	\$ <u>50⁰⁰</u> \$ _____ Calendar Year-To-Date
6/12/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RICK THURSTON PO BOX 411 ST MARIES 10 83861	\$ <u>100⁰⁰</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>325⁰⁰</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page of

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

Name of Candidate or Committee: KEN DE VRIES

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
4/12/12	1. BRUSH FIRE ALLIANCE PO BOX 97 VIOLA ID 83872	ZN	\$ 200 ⁰⁰
5/8/12	2. KOFE RADIO PO BOX 278 ST MARIES ID 83861	B	\$ 350 ⁰⁰
5/25/12	3. N. 10AHO TROPHY 4055 N. GOVERNMENT WY COEUR D'ALENE ID 83815	L	\$ 24. ⁹¹
6/1/12	4. CONNECT 60P (FORMERLY CHUMLY PO BOX 170057 CONSULTING) BOISE ID 83717	B	\$ 500 ⁰⁰
6/12/12	5. GAZETTE RECORD 612 MAIN AVE ST MARIES ID 83861	NZ	\$ 139 ⁰⁰
2/21/12	6. US BANK PO BOX 790408 ST LOUIS MO 63179	G	\$ 2795
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
Total This Page:			\$ 1241. ⁸⁶

SCHEDULE D - LOANS

Name of Candidate or Committee: KEN DEVRIES

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 87-6610A, 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. <u>KEN DEVRIES 333 LOST TRAIL ST. MARIES ID 83861</u>	<u>6600⁰⁰</u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	<u>0</u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	<u>6600⁰⁰</u>
2. <u>KEN DEVRIES 333 LOST TRAIL ST. MARIES ID 83861</u>		Date: <u>3/27/12</u> Amount: <u>\$ 1000⁰⁰</u>	<u>0</u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	<u>1000⁰⁰</u>
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
7.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	<u>\$ 6600⁰⁰</u>				
Received Total:		<u>\$</u>			
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
Interest Total:			<u>\$</u>		
Repayments Total:				<u>\$</u>	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
Ending Balance Total:					<u>\$ 7600⁰⁰</u>

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