

POSTED C-2 Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type) 12 MAY -8 AM 6:30

SCANNED SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: KEN DEVRIES; Office Sought: HOUSE SEAT SB; District: S; Mailing Address: 333 LOST TRAIL; City and Zip: ST MARIES; Home Phone: 208 245 5041; Work Phone: 208 245 8017; Name of Political Treasurer: YVONNE DE VRIES; Mailing Address: SAME

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment; This report is for the period from 1/1/12 through 4/29/12

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 DE VRIES, 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 DE VRIES

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>20⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2190⁰⁰</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)		+ \$ <u>6600⁰⁰</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>8810⁰⁰</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>7919.55</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)		+ \$ <u>500⁰⁰</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>8419.55</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>6600⁰⁰</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>500⁰⁰</u>
⑮	Subtotal		= \$ <u>7100⁰⁰</u>
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)		- \$ <u>500⁰⁰</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>6600⁰⁰</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: KEN DEVRIES

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/27/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHN FERRIS 535 MAIN ST ST MARIES ID 83861	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
4/12/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DENNIS OWNBY 1232 W. HATTER CRK RD PRINCETON, ID	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
3/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PEAT SHOE DRIVER 919 ST. MARIES RIVER RD ST MARIES 83861	\$ 590 ⁰⁰ \$ 590 ⁰⁰ Calendar Year-To-Date
4/13/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. WAYNE GLASSMAN 7170 SANDERS RD TENSED, ID 83870	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
4/25/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. AGRA-PAC PO BOX 4848 POCATELLO, ID 83205	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
5/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. DICK HARWOOD 81527 HWY 3 S. ST MARIES ID 83861	\$ 150 ⁰⁰ \$ 150 ⁰⁰ Calendar Year-To-Date
5/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO CHOOSES LIFE PO BOX 8172 BOISE ID 83707	\$ 250 ⁰⁰ \$ 250 ⁰⁰ 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:		\$ 2190 ⁰⁰

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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
<u>2/17/12</u>	1. STRATEGY GROUP 5180 E. SELTICE WY #C POST FALLS, ID 83854	M	\$ <u>5,000⁰⁰</u>
<u>3/16/12</u>	2. STRATEGY GROUP 5180 E. SELTICE WY #C POST FALLS ID 83854	ML	\$ <u>1,586.⁶⁵</u>
<u>3/28/12</u>	3. STRATEGY GROUP 5180 E SELTICE WY #C POST FALLS ID 83854	ML O	\$ <u>964.⁶⁰</u>
<u>4/11/12</u>	4. US POSTAL SERVICE 222 S. 7TH ST #2 ST MARIES 83861	P	\$ <u>120.⁰⁰</u>
<u>5/1/12</u>	5. C.I.A. NEWS LETTER PO BOX 44 PRINCETON ID 83857	N	\$ <u>130.⁰⁰</u>
<u>4/25/12</u>	6. N. IDAHO VINYL 2150 W COLLEGE ST MARIES 83861	G	\$ <u>58.³⁰</u>
<u>1/1</u>	7.		\$ _____
<u>1/1</u>	8.		\$ _____
<u>1/1</u>	9.		\$ _____
<u>1/1</u>	10.		\$ _____
Total This Page:			\$ <u>7,919.⁵⁵</u>

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

SCHEDULE D - LOANS

Name of Candidate or Committee: KEN DEVRIS

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. KEN DEVRIS 333 LOST TRAIL ST MARIES ID 83861	0	Date: 2/16/12 Amount: \$ 5100.00		Date: ___/___/___ Amount: \$ 0	5,100.00
2. KEN DEVRIS 333 LOST TRAIL ST MARIES ID 83861	0	Date: 3/16/12 Amount: \$ 1,500		Date: ___/___/___ Amount: \$ 0	1,500.00
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: \$ 0

Received Total: \$ 6600.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 6600.00

(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

Name of Candidate or Committee: **KEN DEVRIES**

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. US BANK PO BOX 740408 ST. LOUIS MO 63179	0	Date: 4/11/12 Amount: \$ 500⁰⁰	Date: 5/5/12 Amount: \$ 500⁰⁰	0
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: \$ **0**

Incurred Total: **\$ 500⁰⁰**
 (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: **\$ 500⁰⁰**
 (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ **0**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee: KEN DEVRIES

Name of Creditor from Schedule E: US BANK

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/11/12	1. CHUMLY CONSULTING PO BOX 170057 BOISE ID 83717	B	\$ 500 ⁰⁰
___/___/___	2.		\$ _____
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ 500 ⁰⁰

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