p.1

2906

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

C-2 Rev. 5/11

15 JUN 19 AM 7: 47

Section !				·
Name of Candidate or Political Comm	nittee and Chairperson	Office Sought (if candidate) A / UF S District (if any) State Senate ATE OF ID A 1/21		
Clifford R. Bayer Mailing Address		City and Zip	Home Phone	NOATE OF IDAIL 21 E
592 E. Saint Kitts Dr.		Meridian 8364		362-5058
Name of Political Treasurer				
Nicole M. Bayer				
Mailing Address		City and Zip	Home Phone	Work Phone
592 E. Saint Kitts Dr.		Meridian 83642	362-5058	362-5058
Change of address for.	Candidate or Political	Committee Politi	cal Treasurer	
•		TYPE OF REPO		
This report is for the period fro	m <u>5 /5 /20</u>	014 through 5 / 30	<u>/2014</u> .	
7 Day Pre-Primary F	leport	■ 30 Day Post-Primary F	Report 🗆 C	October 10 Pre-General Report
7 Day Pre-General F	Report	30 Day Post-General I	Report	nnual Report
Semi-Annual Report	(Statewide Candidate	es Only)		
Is this a Termination Report:	☐ Yes ☑	l No		
O 17 111	OTATELA	ENT OF NO CONTRIBUTIO	IO OD EVENDITUDES	
Section III Directions: If you had no cor	•	ENT OF NO CONTRIBUTION		ne statement below and sign this re
		he appropriate "Calendar Yea		
	•		·	•
· · · · · · · · · · · · · · · · · · ·	ify that I have receive	d no contributions and have	nade no expenditures durin	g this reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Yea	r*	\$_XXXXXX	s <u>14,610.73</u>
Line 2: Enter Beginning Cash I	3alance**		\$ 7,580.08	s XXXXXX
Line 3: Total Contributions (En	ter amount from line 5	, page 2)	\$ 250.00	\$ 2,600.00
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>7,830.08</u>	\$ <u>17,210.73</u>
Line 5: Total Expenditures (Ent	er amount from line 1	1, page 2)	\$ 1,943.84	s <u>11,324.49</u>
Line 6: Enter Ending Cash Ball	ance (Subtract line 5 f	from line 4)	\$ <u>5,886.24</u>	s <u>5,886.24</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ 0.00	
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Fin	nancial Disclosure Report file	 If this is your first report, t 	
	Section V	ang period appears on the m	Actoport do pro ocganing c	Scott Off flatic.
	DECTION V			
Return This Report To: Ben Ysursa	Aliesta	M Pour		
Secretary of State	, INICOIE	M. Bayer Name of Political Treasure	, hereby ce	rtify that the information in this
PO Box 83720				
Boise ID 83720-0080	report is a		. •	are Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		Mist.	M Ball	,

DETAILED SUMMARY

Name of Candidate or Committee: Clifford R. Bayer

Contributions Unitermized Contributions (\$50 and less) # of Contributors 0 + \$0.00 Itermized Contributions (Total of all Schedule A sheets) + \$255.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$250.00 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 1 + \$18.85 Itermized Expenditures (Total of all Schedule B sheets) + \$1.924.99 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,943.84 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total This Period
Itemized Contributions (Total of all Schedule A sheets)	Contributions	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$250.00 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 1 + \$18.85 Itermized Expenditures (Total of all Schedule B sheets) + \$1,924.99 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,943.84 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$250.00 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$18.85 Iternized Expenditures (Total of all Schedule B sheets) + \$1,924.99 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,943.84 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Loans made Bebt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00 Pledged Contributions Uniternized Piedged Contributions (\$50 and less) # of Pledges 0 + \$0.00	Itemized Contributions (Total of all Schedule A sheets)	+ \$250.00
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Itemized Expenditures (Total of all Schedule B sheets)	Expenditures	
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Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,943.84 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00 Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		***************************************
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Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

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

Page	ol
1	1

Name of Candidate or Committee: Clifford R. Bayer				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 ,7 ,14	1. Agra-PAC PO Box 4848	\$		
2 Primary	Pocatello, ID 83205	\$ 250.00		
☐ General	2.	Calendar Year-To-Date		
1 1	Z .	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	3.			
		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	4.	\$		
□ Primary				
☐ General		Calendar Year-To-Date		
, ,	5.	\$		
□ Primary		•		
☐ General		Calendar Year-To-Date		
, ,	6.	\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
1 1	7.	\$		
☐ Primary		\$		
☐ General		Callendar Year-To-Date		
, ,	8.	\$		
// □ Primary		\$		
☐ General		Calendar Year-To-Date		
	9.			
		•		
□ Primary□ General		\$Calendar Year-To-Date		
, ,	10.	\$		
☐ Primary				
☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$250.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Clifford R. Bayer Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Ð Other Advertising (Yard Signs, Buttons, etc.) P Contributions to Candidates & PAC's Postage С D Donations & Gifts S Surveys & Polls **Event Expenses** Т Ε Tickets (Events) Food & Refreshments Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Υ Petition Circulators Management Services Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
5 6 14 _//	1. El Tenampa 906 N. Main St. Meridian, ID 83642	F	97.82 \$	
5 11 14	2. Regina Bayer 8020 W. Amity Rd. Boise, ID 83709	E,G,M	1,200.00 \$	
5 <u>12</u> 14	3. Costco 2051 S. Cole Rd. Boise, ID 83709	G,P	127.17 \$	
5 16 14	4. USPS Five Mile Station PO Box 190245 Boise, ID 83709	G,P	500.00 \$	
	5.		\$	
	6.		\$	
	7.		\$	
	8.		\$	
11_	9.		\$	
	10.		\$	
		Total This Page:	\$1,924.99	