

2906

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

C-2
Rev. 5/11

DEC -3 AM 7:37



Section I

Name of Candidate or Political Committee and Chairperson Clifford R. Bayer		Office Sought (if candidate) State Senate	District (if any) 20
Mailing Address 592 E. Saint Kitts Dr.	City and Zip Meridian 83642	Home Phone 362-5058	Work Phone 362-5058
Name of Political Treasurer Nicole M. Bayer			
Mailing Address 592 E. Saint Kitts Dr.	City and Zip Meridian 83642	Home Phone 362-5058	Work Phone 362-5058

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 10 / 20 / 2014 through 11 / 14 / 2014.

- 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	\$ 14,610.73
Line 2: Enter Beginning Cash Balance**	\$ 10,872.58	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,375.00	\$ 11,775.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,247.58	\$ 26,385.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,244.28	\$ 15,382.43
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,003.30	\$ 11,003.30
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Nicole M. Bayer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Nicole M. Bayer
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Clifford R. Bayer

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$25.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$1,375.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>6</u>	+ \$108.13
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$1,136.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$1,244.28
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$0.00
⑮	Subtotal		= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$0.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$0.00
㉑	Total Pledged Contributions this period		= \$0.00

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

Page	of
1	1

Name of Candidate or Committee: Clifford R. Bayer		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 27 / 14	1. Mark & Valerie Sonderen 7212 N Five Mile Rd. Spokane, WA 99208	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 14	2. John & Patricia Turner 6119 W. 128th St. Overland Park, KS 66209	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 14	3. John & Nancy Davis 504 Clambake Rd. Coolin, ID 83821	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 14	4. K12 Management Inc. South Point II, 2300 Corporate Park Dr. Herndon, VA 20171	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 14	5. RAI Services Company PO Box 464 Winston-Salem, NC 27102	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 5 / 14	6. Selecthealth 5381 Green St. Murray, UT 84123	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 6 / 14	7. AT&T Services, Inc. 4394 riverboat Rd., 4th Fl, 8-6 Taylorsville, UT 84123	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,350.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: Clifford R. Bayer

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 20 / 14	1. Costco 2051 S. Cole Rd. Boise, ID 83709	E	231.20 \$ _____
10 / 21 / 14	2. Rosann Wiltse, Wiltse4Idaho 809 N. Riviera Dr. Boise, ID 83703	C	200.00 \$ _____
11 / 3 / 14	3. Fred Meyer 10751 W. Overland Rd. Boise, ID 83709	E	121.35 \$ _____
11 / 3 / 14	4. Costco 2051 S. Cole Rd. Boise, ID 83709	E,F	121.36 \$ _____
11 / 5 / 14	5. The Riverside 2900 Chinden Blvd. Boise, ID 83714	E	202.27 \$ _____
11 / 6 / 14	6. The Riverside 2900 Chinden Blvd. Boise, ID 83714	F	28.30 \$ _____
11 / 7 / 14	7. Capitol Gift Shop 700 W. Jefferson St. Boise, ID 83720	G	41.29 \$ _____
11 / 12 / 14	8. North Idaho Chamber of Commerce PO Box 970 Ponderay, ID 83852	A	98.00 \$ _____
11 / 12 / 14	9. Barbacoa 276 Bob White Ct. Boise, ID 83706	F	92.38 \$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,136.15

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