p.1



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

C-2 Rev. 5/11

15 JAM 25 AM 7:2

| Section I | | | 7:21 |
|--|-----------------------------------|--|--|
| Name of Candidate or Political Committee and Chairperson | | Office Sought (if car | ndidate) District (if any) |
| Clifford R. Bayer | L Chicago Lin | State Senate | STATE OF TAN SIGNE |
| Mailing Address 592 E. Saint Kitts Dr. | City and Zip Meridian 8364 | | 362-5058 |
| Name of Political Treasurer | Weitdan 6004 | 2 302-3030 | 302-3030 |
| Nicole M. Bayer | | | |
| Mailing Address | City and Zip | Home Phone | Work Phone |
| 592 E. Saint Kitts Dr. | Meridian 8364 | 2 362-5058 | 362-5058 |
| Change of address for: Candidate or Political Co | mmittee 🔲 Polit | ical Treasurer | |
| | TYPE OF REPort of through 12 / 31 |)2014 _ | |
| | | | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary | Report Oct | ober 10 Pre-General Report |
| ☐ 7 Day Pre-General Report | 30 Day Post-General | Report 📋 Ann | ual Report |
| ☐ Semi-Annual Report (Statewide Candidates € | Only) | | |
| is this a Termination Report: Yes | No | | |
| Directions: If you had no contributions or expenditure | s during this reporting pe | INS OR EXPENDITURES fiod, check the box next to the ar to Date" figures in Column II | statement below and sign this report. , Section IV. |
| ☐ I hereby certify that I have received n | o contributions and have | made no expenditures during t | this reporting period. |
| Section IV | SUMMARY | | |
| To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report | | 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** | | \$_11,003.30 | s XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, pa | age 2) | \$ 50.00 | \$ 11,825.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$ | \$ 26,435.73 |
| Line 5: Total Expenditures (Enter amount from line 11, p | page 2) | \$ <u>653.20</u> | \$ 16,035.63 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from | n line 4) | \$ | \$ |
| Line 7: Outstanding Debt to Date (Enter amount from line) | ne 18, page 2) | \$_0.00 | |
| *This same figure should be entered on line 1 of all repr **This is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reporting | cial Disclosure Report file | d. If this is your first report, this | |
| Section V | | | |
| Return This Report To: | _ | | |
| Ben Ysursa Secretary of State | | , hereby certif | y that the information in this |
| PO Box 83720 | Name of Political Treasurer | | |
| Bolse ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 | | | |
| Fax: (208) 334-2282 | J / 1.Co | w //11-6)ays | |
| | // / | Signature of Political Tro | CHIPP |

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Clifford R. Bayer

| | | Total This Perio |
|--|-------|--|
| Contributions | | |
| Unitermized Contributions (\$50 and less) # of Contributors 0 Itemized Contributions (Total of all Schedule A sheets) | + | \$0.00 |
| Itemized Contributions (Total of all Schedule A sheets) | . + | \$50.00 |
| 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) | ∵ = . | \$50.00 |
| Expenditures | | |
| Unitemized Expenditures (Less than \$25) # of Expenditures 4 | + | \$80.93 |
| Itemized Expenditures (Total of all Schedule B sheets) | | \$572.27 |
| Itemized Expenditures (Total of all Schedule B sheets) 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 |
| The state of the s | | \$653.20 |
|) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | \$033.20 |
| Loans, Credit Cards and Debt | | |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period Now Loans received during this reporting period | + | \$0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period Now Loans received during this reporting period | + | |
| 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) | + | \$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) | + | \$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) | + | \$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) | + + | \$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 | + | \$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 | + | \$0.00 \$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) | + | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| ı | Page | of |
|---|------|----|
| | 1 | 1 |

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Clifford R. Bayer Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received \$ 50.00 1. Pinnacle Business Group LLC 12 ,2 ,14 152 South Silverwood Way \$_50.00 Eagle, ID 83616 □ Primary **Z** General Calendar Year-To-Date 2. □ Primary ☐ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date □ General ☐ Primary ☐ General Calendar Year-To-Date 5. ☐ Primary ☐ General Calendar Year-To-Date 6. ☐ Primary ☐ General Calendar Year-To-Date 7. □ Primary ☐ General Calendar Year-To-Date 8. □ Primary Calendar Year-To-Date □ General ☐ Primary ☐ General Calendar Year-To-Date 10. □ Primary □ General Calendar Year-To-Date \$50.00 Total This Page:

Literature, Brochures, Printing

M Management Services

Preparation & Production of Advertising

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 (Enter up to 3 purpose codes per Expenditure.) A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV, Internet & Telephone) O Other Advertising (Yard Signs, Buttons, etc.)

- C Contributions to Candidates & PAC's Ρ Postage Surveys & Polls D Donations & Gifts S Ε **Event Expenses** Tickets (Events) Food & Refreshments Utilities F W Wages, Salaries, Benefits & Bonuses G General Operational Expenses Independent Expenditures Petition Circulators
- Full Name, Mailing Address and Zip Code of Recipient Purpose Code(s) Dale Spent Cash or Check 1. 10 Barrel Brewing F 826 W. Bannock St. 26 48.28 11 14 Boise, ID 83702 \$ 2. Costco F.G 2051 S. Cole Rd. 12 01 14 144.00 Boise, ID 83709 3. Idaho Chooses Life D PO Box 8172 12 05 14 100.00 Boise, ID 83707 \$ 4. Regina Bayer E.G 8020 W. Arnity Rd. 12 07 14 100.00 Boise, ID 83709 \$ 5. Patriot Store G 500 W. Fort St. 11 12 14 179.99 Boise, ID 83702 6. 9 10.

Total This Page:

\$ 572.27