

C-2
REV 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson Brad Little		Office Sought (If candidate) Senate	District (if any) 11	
Mailing Address Box 488	<input type="checkbox"/> Check if address change	City and Zip Emmett, 83617	Home Phone 365-8566	Work Phone 365-4811
Name of Political Treasurer Tom Johnston				
Mailing Address 22410 Ten Davis Road	<input type="checkbox"/> Check if address change	City and Zip Parma 83660	Home Phone 722-6224	Work Phone N.A.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 8 / 5 / 04 through 8 / 30 / 04

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>7,133.09</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>11,210.30</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,875.00</u>	\$ <u>30,280.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>15,085.30</u>	\$ <u>37,393.09</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,361.77</u>	\$ <u>24,669.56</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>12,723.53</u>	\$ <u>12,723.53</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yarns
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Tom Johnston
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Brad Little	Report Covering the Period From <u>6 / 5 / 04</u> to <u>9 / 30 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>18.47</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,825.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,875.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 18.47
Itemized Expenditures (total all Schedule B sheets)	\$ 2,343.30
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,361.77
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Page 1 of 2

Name of Candidate or Committee Brad Little				
Date Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
6 / 10 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. John Vedder Croul P.O. Box 2601 Boise, Idaho 83701	\$ 500.00	\$	\$
		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. LUPAC P.O. Box 7777 Meridian, Idaho 83680-7777	\$ 225.00	\$	\$
		\$ 225.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
6 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Life & Health Industry P.O. Box 7777 Meridian, Idaho 83680-7777	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
5 / 21 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. American Insurance Assoc. - Idaho PAC 350 North 9th #M-202 Boise, Idaho 83702	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
7 / 21 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Seidl Home Company P.O. Box 2726 Boise, Idaho 83701	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Medical PAC P.O. Box 2668 Boise, Idaho 83701	\$ 200.00	\$	\$
		\$ 600.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
8 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Truck PAC P.O. Box 4549 Boise, Idaho 83711	\$ 750.00	\$	\$
		\$ 1,150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 7 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Merck & Co., Inc. P.O. Box 4 West Point, PA 19486	\$ 250.00	\$	\$
		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 14 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Verizon Wireless P.O. Box 2167 Folsom, CA 95763-2167	\$ 200.00	\$	\$
		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,675.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)		\$ 2,675.00		\$ 2,675.00

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

Name of Candidate or Committee		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
9 / 23 / 04	1. IBWDA - PAC P O. Box 863 Boise, Idaho 83701-0863	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 23 / 04	2. Idaho Assoc. of Realtors 1450 West Bannock Street Boise, Idaho 83702	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 28 / 04	3. Corrections Corp. of America 134 South 6th Street Boise, Idaho 83702	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 28 / 04	4. Altria Corp. Services 8822 South Ridgeline Blvd. Highlands Ranch, CO 80129	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,150.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,150.00

SCHEDULE B
ITEMIZED EXPENDITURES
 of Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee Brad Little			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7 / 8 / 04	1. Western Canyon Chronicle P.O. Box 839 Parma, Idaho 83660	\$ 208.25	\$
Purpose of Above Expenditure: Newspaper Advertisement			
7 / 12 / 04	2. Stegnar for Senate 216 Prospect Blvd Lewiston, Idaho 83501	\$ 500.00	\$
Purpose of Above Expenditure: Political Contribution			
7 / 12 / 04	3. Senate Republican PAC 124 East Main Street Rexburg, Idaho 83440	\$ 1,000.00	\$
Purpose of Above Expenditure: Political Contribution			
7 / 28 / 04	4. Bank of America P.O. Box 5270 Cercil Stream, IL 60197-5270	\$ 137.05	\$
Purpose of Above Expenditure: Donation toward schools			
9 / 23 / 04	5. Committee to Elect Graham Paterson 7313 Kingston Drive Boise, Idaho 83704	\$ 200.00	\$
Purpose of Above Expenditure: Political Contribution			
9 / 23 / 04	6. Committee Elect Broadwood 590 Heath Lake Road Sagle, Idaho 83860	\$ 300.00	\$
Purpose of Above Expenditure: Political Contribution			
Subtotals of Columns A & B		\$ 2,343.30	\$ 0.00
Total This Page (add columns A & B)			\$ 2,343.30