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

Section I	2012 OCT 24 AM 8: 4
Name of Candidate or Political Committee and Chairperson Declar Section City and Zip Ci	Office Sought (if gandidate) District (if any) Home Phone Work Phone
Name of Political Treasurer	8374 208 746-3100 - 11/110
Mailing Address City and Zip	Home Phone Work Phone
613 Bry den St-C. Box 128Lewisten.	8379 208-7467246
Change of addréss for: Candidate or Political Committee Political 1	reasurer 🗆
Section II Type OF Report This filing is an: Type OF Report This report is for the period from O O /2 through /6 Q /2	12.
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report	
7 Day Pre-General Report 30 Day Post-General Report	ort
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No	
Section III STATEMENT OF NO CONTRIBUTIONS Of Directions: If you had no contributions or expenditures during this reporting period, Be sure to carry forward the appropriate "Calendar Year to"	check the box next to the statement below and sign this report.
☐ I hereby certify that I have received no contributions and have made	e 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 COLUMN II This Period Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX \$ 7846.55
Line 2: Enter Beginning Cash Balance**	\$ 7540.55 \$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 53 72.30 \$ 27,411.37
Line 4: Subtotal (Add lines 1, 2 and 3)	\$13, 212. 25 \$ 27 411.37
Line 5: Total Expenditures (Enter amount from line 11, page 2)	5 6079.28 520133.53 57247.84 7247.84
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	s 7247-89 s 7247-84
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	s <u>-3</u>
*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 Note: The closing cash balance for the current reporting period appears on the next re	this is your first report, this amount is 0. eport as the beginning cash on hand.
Section V	
Return This Report To: Ben Ysursa	
Secretary of State	hereby certify that the information in this
PO Hox 83/20 / ~ / / / /	paign Financial Discussive Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	Mattheway
#WW D	Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: LANDELORE

			Total This Perio
Cor	ntributions		1 1 6
	Unitemized Contributions (\$50 and less)	# of Contributors	+ \$. 733.
	Itemized Contributions (Total of all Schedule A sh	of the control of the	+ \$ 3/58.
voes e	In-Kind Contributions (Total of all Contribution and	The state of the s	+ \$ 1580.
	Loans (Total of all New Loan amounts from Sche	dule D sheets)	+ \$. 0-
Tota	al Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	= \$5372.3
Exn	enditures		
	the third control of the second of the secon	# of Expenditures	+ \$ 3
	Itemized Expenditures (Total of all Schedule B sh	THE COURSE OF THE PROPERTY OF THE COURSE OF	+ \$4345
	In-Kind Expenditures (Total of all Expenditure am		
	Loan Repayments (Total of all Loan Repayment a	THE REPORT OF THE PARTY OF THE	+ \$ /5 80. / + \$ / 54. 0
	Credit Card and Debt Repayments (Total of all Re	Name a particular of the action of the control of t	1 0 - 6
Tota	The second secon	THE RESERVE OF THE PROPERTY OF THE PARTY AND ADDRESS OF THE PARTY OF T	
	al Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	= \$ 6079.
	ns, Credit Cards and Debt		= \$ 6 079.
	ns, Credit Cards and Debt Outstanding Balance from previous reporting per		+ \$ 154
	ns, Credit Cards and Debt	iod	+ \$ 154 + \$ - 6 -
	ons, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accruing New Credit Card and Debt incurred this reporting	iod ed Interest from Schedule D sheets) period	+ \$ 154 + \$ - 6 ~
	ns, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accru- New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	iod ed Interest from Schedule D sheets) period	+ \$ 154 + \$ - 6 - + \$ -6-
	ons, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	ed Interest from Schedule D sheets) period om Schedule E sheets)	+ \$ 154 + \$ -6- + \$ -6- = \$ 154
	ns, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accru- New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	iod ed Interest from Schedule D sheets) period om Schedule E sheets) period	+ \$ 154 + \$ - 6 - + \$ -6-
	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets)	+ \$ 154 + \$ - 6 - + \$ -6-
Loa	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period period n Schedule D sheets) ng period n Schedule E sheets)	+ \$ 154 + \$ - 6 - + \$ -6-
Loa	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period period n Schedule D sheets) ng period n Schedule E sheets)	+ \$ 154 + \$ - 6 - + \$ -6-
Loa	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accruing New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Incurred Incurred Debt amounts from Incurred Debt amounts from Incurred Debt this reporting (Total of all Loan Repayment amounts from Incurred Debt All Debt Repayment amounts from Incurred Debt I	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+ \$ 154 + \$ - 6 - + \$ -6-
Loa	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments and Debt Repayment amounts from I Outstanding Balance at close of this period (Transi	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+ \$ 154 + \$ - 6 - + \$ -6-
Loa Tota	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accruing New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Incurred Incurred Debt amounts from Incurred Debt amounts from Incurred Debt this reporting (Total of all Loan Repayment amounts from Incurred Debt All Debt Repayment amounts from Incurred Debt I	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+ \$ 154 + \$ - 6 - + \$ -6-

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

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Name of Candidate or Committee: Full Name, Mailing Address and Zip Code of Contributor **Date Received** Cash or Check □ Primary General 103/12 ☐ Primary ☑ General 101011Z □ Primary ☑ General ☐ Primary ★☐ General Calendar Year-To-Date ☐ Primary General ☐ Primary ☑ General □ Primary □ General 10112112 □ Primary ☑ General O, 12, 12 □ Primary ☑ General 10. □ Primary ☑7General Total This Page:

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10,20 12	1. Bill Stinson	s_100°		
☐ Primary ☐ General	1502 1711 Was 100 15400 JD 83501	\$ Calendar Year-To-Date		
10,36,12	1532 Hir waf Low 15ton To 83501 2-International Fire Figurers 1713 PACI PO Box 441 Low 15ton To 53501	\$ 200		
☐ Primary ☑ General	Lewiston -10 53501	\$		
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☐ General		Calendar Year-To-Date		
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	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$300-		

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
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Name of Candidate or Committee: $G_{RADBURY}$ FOR SENATE	
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 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 Preparation & Production of Advertising	
1. Contributor Name, Mailing Address and Zip Code 10,01,12 19,664ewex 57108 General Lewis for To 8350	\$\$ \$
Expenditure Name, Mailing Address and Zip Code Lew 15-60 Comminute Center 1494 Down Street 83561 \$ 45	Purpose Code
2. Contributor Name, Mailing Address and Zip Code 10 03 12 10 14 Code 19 14 Code 19 14 Code 19 14 Code 19 15 Code	\$ 400 \$ 445°Calendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code Length Hamme, Mail	Purpose Code
Contributor Name, Mailing Address and Zip Code O O 2 In,	\$ 332. 4/ \$ 332. 4/ Calendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code Steelet Print and Sinding 201 Capital St-Lewistan - 10 8350/ \$332.41	Purpose Code
Contributor Name, Mailing Address and Zip Code O O 12	\$
Expenditure Name, Mailing Address and Zip Code Various 9as 5ta tions Neglerce Count KINU Oc 11cense plate Stickers, en \$ 70	Purpose Code
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) Summary, page 2 line 8) Contributor Total:	e C//M.11
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 847.41

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	Ø .
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1	

Contributor Total:

to the Detailed Summary, page 2 line 3)

(Transfer the combined total of all Contributors on Schedule C pages

Name of Candidate or Committee:				
Purpose Codes				
A All Travel Expenses (Airfare, Fuel, Lodging & Mileag 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 L Literature, Brochures, Printing M Management Services	ge) N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
			Advertising	
10 09 12 Drod 9nd Fsthat Primary 936 Pros pe	835 835	COde		\$ 74.69 \$ 74.69 Calendar Year Fo-Da Purpose Code
Clarkston, Word 99403		945005 SBN-19-Clarksfor	s_7469	F
2. Contributor Name, Mailing Address O 1/7 17	ss and Zip (SCN); SW(8)	code five Govern to To	nment	\$ 427.6 \$ 427.0 Calendar Year-To-Da
Expenditure Name, Mailing Address Various local Pu	1	/	\$ 407.00	Purpose Code
3. Contributor Name, Mailing Address 10 117 1 12 Cohn Bratburf Primary A General Contributor Name, Mailing Address 10 117 1 12 Cohn Bratburf 10 13 Port 1 en, 1 en	ss and Zip	Code 3 Box 127 30 83501		\$
Expenditure Name, Mailing Address US Post Office Lewiston, To	S	35G/	\$ 96°	Purpose Code
4. Contributor Name, Mailing Addres 10 1/7 1 / Z	5/0	C Box 1.	240	\$_/35 \$_Calendar Year-To-Dai
Expenditure Name, Mailing Address	ss and Zip	Code, Substation	<u>\$ 135</u>	Purpose Code
(Transfer the combined total o		Expenditure Total: ditures on Schedule C pages iled Summary, page 2 line 8)	\$ 732.69	

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candida	ate or Committee: SRADBI	URY	FOR SENAT	E	
Purpo	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Milea	ge) N	Newspaper & Other Periodical Ad	lvertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contribut	ions to Candidates & PAC's	Р	Postage	•	
D	Donation	s & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	T	Tickets (Events)		
F	Food & R	efreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature	, Brochures, Printing	Y	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Addr	ess and Zip	Code of Recipient	Purpose Code	Cash or Check
10,0	J1/2	1. John Bradbiery 613 Bydant- 1-6015 ton -10 2. John Bradbier	5/- 6	1 da 127 3501	P	\$270

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee:

Purpose Codes

B Broadca: C Contribut D Donation E Event Ex F Food & F G General L Literature		ittons, etc.)	
Date Spent	Full Name, Mailing Address and Zip Code of Reeipjent	Purpose Code	Cash or Check
101/8112	Stock Fint and Binding	2	s 9/3.Le
//	2.		\$
1 1	3.		\$
1 1	4.		
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		Ψ

Total This Page:

SCHEDULE D - LOANS
Name of Candidate or Committee: John Brad burt
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 John 10 cashur 729 preston Lewistas Io	154	Amount:	0	Date: / 1016/1/2 Amount: 4 2 \$_/54	-0 -
2.		Date:// Amount: \$		Date:/	
3.		Date:// Amount: \$		Date:/	
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:	Received Total:	¢			
(Transfer the combined total of all Detailed Sur	nmary, page 2 line 4)				
Interest Total: \$					
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
Ending Balance Total: \$					