

## CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

16 JUN -4 AH 8:01

Section I							
Name of Candidate or Political Committee  Jeff M. Rrud				Office Sought (if cand	idate) (if any)		
Mailing Address	16	City and Zip		Home Phone	Work Phone		
PO Box 896		Lewiston	83501	208 746	7093 208 799 3067		
Name of Political Treasurer  Jeff Nesset							
Mailing Address		City and Zip		Home Phone	Work Phone		
1571 Paddock	hn	Lewiston	83501	208 743	8966 208 743 0818		
· ·	didate or Political Committe		litical Treasurer				
Section II This filing is an:   Orig			PORT				
This report is for the period from _	/thro	ugh/					
7 Day Pre-Primary Repo	ort 🔲 30	Day Post-Primar	y Report	☐ Octob	per 10 Pre-General Report		
7 Day Pre-General Repo	ort 🔲 30	Day Post-Genera	al Report	☐ Annu	al Report		
☐ Semi-Annual Report (State Is this a Termination Report: ☐	atewide Candidates Only)  I Yes   No						
	STATEMENT OF utions or expenditures during to carry forward the appropriate to carry forward the appropriate to the appropriate	ng this reporting p	eriod, check the	box next to the st	atement below and sign this report. Section IV.		
l hereby certify t	hat I have received no cont	tributions and hav	e made no exp	enditures during th	is reporting period.		
Section IV		SUMMAR	RY				
To reach your Calendar Year to Da figures to the Column II figures of	ate figure: Add this report's your previous report (excep	Column I et on line 6).		COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1,	Γhis Calendar Year*		·\$	(XXXXX	\$		
Line 2: Enter Beginning Cash Bala	nce**		\$	0.00	\$ XXXXXX		
Line 3: Total Contributions (Enter a	amount from line 5, page 2)		\$ 31	845.84	\$ 31,845,84		
Line 4: Subtotal (Add lines 1, 2 and	d 3)			845.84	\$ 31,845.84		
Line 5: Total Expenditures (Enter a	amount from line 11, page 2	2)		244.48	\$ 10,244.48		
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)		,601.36	\$ 21,601.36		
Line 7: Outstanding Debt to Date (	Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 15,000.00						
*This same figure should be entent **This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Financial Di	sclosure Report	filed. If this is yo	ur first report, this a	amount is 0. on hand.		
Sec	tion V						
Return This Report To:	_		,				
Ben Ysursa -	1. Jef	f Nesse	2+	hereby certify	that the information in this		
Name of Political Treasurer							
PO Box 83720 Boise ID 83720-0080	report is a true, cor	mplete and correc	ct Campaign Fin	ancial Disclosure F	Report as required by law.		
Phone: (208) 334-2852 Fax: (208) 334-2282				X /	Kin		
	-		Sidna	of Political Trea	curar		

Page 1

DETAILED SUMMARY
Re Elect Judge Brudie Name of Candidate or Committee:

				otal This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) # of Contributors	<u> 30</u> +	\$	943,00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	15,100.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C she	ets) +	\$	802,84
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	15,000.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	31,845,84

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 0,00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 9441.64
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 802.84
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)	=	\$ 10,244.48

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 0
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 15,000.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
(15)	Subtotal	=	\$ 15,000.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 15,000.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
(19) (20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0

## SCHEDULE D - LOANS

## Name of Candidate or Committee:

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. Jeff Brudle 1029 Richardson Ave Lowiston, ID 83501	0.60	Date: 3 /13 / 14 Amount: \$ 16,000.00		Date:Amount: \$	15,000.00
2. Removed previous	loan amain	Date:// _Amount: 5		Date://	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:/ Amount: \$		Date:// Amount: \$	
5.		Date://_ Amount: \$		Date:/ Amount: \$	
6.		Date:// Amount: \$		Date:// Amount: \$	
7.		Date:// Amount: \$		Date:// Amount: \$	Y GA
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 15,000,00		I	
•	•	Interest Total:			
ı	(Transfer the	combined total of all loar Detailed Summary,	Repayments Total: n repayments to the page 2 line 9 & 16)		
				Ending Balance Total:	\$15,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)