

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

C-2 Rev 12/14



Name of Candidate or Political Committee	and Chairperson	Office Sought (if candi	date) District (if any)			
Robyn M Brody Mailing Address	appear to the American American to the American	City and Zip	Home Phone	Work Phone		
PO Box 554		Rupert 83350	(208) 260-548			
Name of Political Treasurer		T T T T T T T T T T T T T T T T T T T	(200, 200 0 101			
Walter H. Bithell						
Mailing Address City and Zip			Home Phone	Work Phone		
5050 Farrow Street		Boise 83713		(208) 336-4440		
Change of address for: Can	didate or Political Commit		Treasurer	A		
Section II		TYPE OF REPORT				
his filing is an:						
his report is for the period from	5/28/16 thr	ough 9/30/16	*			
7 Day Pre-Primary Repo	ort 30	Day Post-Primary Rep	ort 🔳 Octob	er 10 Pre-General Report		
7 Day Pre-General Repo	ort 🔲 30	Day Post-General Repo	Report Annual Report			
Semi-Annual Report (St	atewide Cand idates Only)					
s this a Termination Report:	–					
	•		Date" figures in Column II, S  le no expenditures during this			
	4 - E A dd 4bin na andi		COLUMNIA	COLUMN		
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 Penod	COLUMN II Calendar Year to Date		
ine 1: Cash on Hand January 1,	This Calendar Year*		s XXXXXX	\$		
ine 2: Enter Beginning Cash Bala	ince**		\$ 31,320.64	sXXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2)			s <u>47,077.46</u>	\$ 217,763.05		
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	\$ 217,763.05		
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$ <u>29,151.15</u>	\$		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$ <u>49,246.95</u>	\$ 49,246.95		
line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ 10,640.05			
This same figure should be enter *This is the figure on line 6 of the lote: The closing cash balance fo	tast Campaign Financial D r the current reporting peri	Disclosure Report filed. If				
Sec	tion V					
Return This Report To						
Lawerence Denney	Walter H. Bit	hell	hereby certify t	hat the information in this		
Secretary of State PO Box 83720		Name of Political Treasurer	·			
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, co	mplete and correct Ca	Daniel Programme R	eport as required by law		
- dx. (200) 007-2202			AND I VIAINE/IEDE/I M/INMA			

## **DETAILED SUMMARY**

Name of Candidate or Committee: Robyn M Brody	
Name of Candidate of Committee. Robyt W Brody	

		Total This Perio
Contributions		•
Unitemized Contributions (\$50 and I		+ \$194.00
Itemized Contributions (Total of all S	+ \$34,900.00	
In-Kind Contributions (Total of all Co	+ \$1,343.41	
Loans (Total of all New Loan amoun	+ \$10,640.05	
Total Contributions (Transfer this figure to p	= \$47,077.46	
Expenditures		
Unitemized Expenditures (Less than	1 \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all S	Schedule B sheets)	+ \$27,807.74
In-Kind Expenditures (Total of all Ex	penditure amounts from Schedule C sheets)	+ \$1,343.41
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
	•	
Total Expenditures (Transfer this figure to p	page 1, Section IV, Line 5)	= \$29,151.15
Loans, Credit Cards and Debt		
Loans, Credit Cards and Debt Outstanding Balance from previous	reporting period	+ \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this repo	reporting period orting period hts plus Accrued Interest from Schedule D sheets)	
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this report (Total of all New Loan amount New Credit Card and Debt incurred	reporting period orting period hts plus Accrued Interest from Schedule D sheets)	+ \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this repe (Total of all New Loan amoun New Credit Card and Debt incurred (Total of all New Incurred Det	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bt amounts from Schedule E sheets)	+ \$0.00 + \$10,640.05
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this reported (Total of all New Loan amount) New Credit Card and Debt incurred (Total of all New Incurred Debt Subtotal) Repayments of Loans made during (Total of all Loan Repayment)	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bt amounts from Schedule E sheets) this reporting period amounts from Schedule D sheets)	+ \$0.00 + \$10,640.05 + \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this reported of all New Loan amount New Credit Card and Debt incurred (Total of all New Incurred Debt Subtotal Repayments of Loans made during (Total of all Loan Repayment Repayments of Credit Card and Debt (Total of all Debt Repayment)	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bt amounts from Schedule E sheets) this reporting period amounts from Schedule D sheets) bt this reporting period amounts from Schedule E sheets)	+ \$0.00 + \$10,640.05 + \$0.00 = \$10,640.05
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this reported of all New Loan amount New Credit Card and Debt incurred (Total of all New Incurred Debt Subtotal Repayments of Loans made during (Total of all Loan Repayment Repayments of Credit Card and Debt (Total of all Debt Repayment	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bit amounts from Schedule E sheets) this reporting period amounts from Schedule D sheets) bit this reporting period	+ \$0.00 + \$10,640.05 + \$0.00 = \$10,640.05 - \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this reported of all New Loan amount New Credit Card and Debt incurred (Total of all New Incurred Debt Subtotal Repayments of Loans made during (Total of all Loan Repayment Repayments of Credit Card and Debt (Total of all Debt Repayment)	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bt amounts from Schedule E sheets)  this reporting period amounts from Schedule D sheets) bt this reporting period amounts from Schedule E sheets) period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$10,640.05 + \$0.00 = \$10,640.05 - \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this repr (Total of all New Loan amount New Credit Card and Debt incurred (Total of all New Incurred Debt Subtotal Repayments of Loans made during (Total of all Loan Repayment Repayments of Credit Card and Debt (Total of all Debt Repayment Total Outstanding Balance at close of this page 1.5.	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bit amounts from Schedule E sheets)  this reporting period amounts from Schedule D sheets) bit this reporting period amounts from Schedule E sheets) period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$10,640.05 + \$0.00 = \$10,640.05 - \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous New Loans received during this repr (Total of all New Loan amoun New Credit Card and Debt incurred (Total of all New Incurred Debt Subtotal Repayments of Loans made during (Total of all Loan Repayment Repayments of Credit Card and Debt (Total of all Debt Repayment Total Outstanding Balance at close of this predictions Unitermized Pledged Contributions (	reporting period orting period hts plus Accrued Interest from Schedule D sheets) this reporting period bit amounts from Schedule E sheets)  this reporting period amounts from Schedule D sheets) bit this reporting period amounts from Schedule E sheets) period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$10,640.05 + \$0.00 = \$10,640.05 - \$0.00 - \$0.00 = \$10,640.05

## SCHEDULE D - LOANS

## Name of Candidate or Committee: Robyn M Brody

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.

	<del>,                                     </del>	,			
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
<sup>1.</sup> Brody, Robyn M PO Box 554 Rupert, ID 83350	0 00	Date:  06 /21 /16  Amount: \$ 10,640.05	0.00	Date/// Amount: \$	10,640.05
2.		Date:// Amount: \$		Date:// Amount: \$	
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: \$	
	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)	\$ 10,640.05			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Interest Total:	\$ 0.00		
	\$0.00				
		out out out of the same of the	page 2 line 9 & 16)	Ending Balance Total:	\$ 10,640.05