#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

0-2

SUMMARY PAGE (Please Print or Type) 10 NOV 30 AM 9: 33

Rov. 10/07

		•	SECRLTARY U	STATE
Section I			STATE OF II	1AH0
Name of Candidate or Political Com Bert Brackett	miltee and Chairperson		Office Sought (if candidal State Se	enate 23
Mailing Address Flat Creek Ranch		Rogerson 83302	Home Phone 208-857-22	17
Name of Political Treasurer		1109013011 00002		The second secon
Fred W. Jaynes			******	The state of the s
Mailing Address	ana	City and Zip	Home Phone 208-326-442	Work Priorie 28 208-734-1500
3696 Cedar Draw L	The state of the s	Filer 83328 ee Political Treasu		20   200-734-1300
•	Candidate or Political Committ	TYPE OF REPORT	urer	
Section II This filing is an:	Original Amendmer			
This report is for the period from		ough 11 /12 /10		
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 F	Report
Semi-Annual Reports this a Termination Report:	t (Statewide Candidates Only)  Yes No			
			the box next to the state	ment below and sign this report.
-	tify that I have received no con		expenditures during this re	eporting period.
Section IV		SUMMARY		
	o Date figure: Add this report's s of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	/ 1, This Calendar Year*	\$_	XXXXXX	\$ 11,971.23
Line 2: Enter Beginning Cash	Balance**	\$	11,558.95	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$	3,950.00	s 8,050.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$_	15,508.95	s20,021.23
Line 5: Total Expenditures (En	ter amount from line 11, page 2	\$	1,000.00	\$ 5,512.28
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from tine	4) \$	14,508.95	\$14,508.95
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$_	0.00	
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di te for the current reporting perion	sclosure Report filed. If this is		
	Section V			
Return This Report To:				
Ben Ysursa		red W. Jaynes	, hereby certify that	the information in this
Socretary of State PO Box 83720	N:	ame of Political Treasurer		
Boise ID 83720-0080		mulata and angree of Commoion	Financial Disclosure Ren	ort as required by law
	report is a true, con	nplete and correct Campaign	manciay Disclosor of Nepe	and the desired by term.
Phone: (208) 334-2852	report is a true, con	nplete and correct Campaign	r mamoray bisolosial e repo	A
	report is a true, cor	Fred	ature of Solitical Treasure	

Page 1

#### **DETAILED SUMMARY**

lame of Candidate or Committee: Bert Brackett	angatanagangan p. A. Abb 15 - C
	Total This Period
Contributions	
Uniterized Contributions (\$50 and less) # of Contributors 0	:+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,950.00
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)	+ S 0.00
otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,950.00
xpenditures	
Unitemized Expenditures (less than \$25) # of Expenditures0	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,000.00
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)	+ \$ Q.00
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,000.00
oans, Credit Cards and Debt	
oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	
oans, 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)	
oans, 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	+ \$ 0.00 + \$ 0.00
oans, 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 + \$ 0.00
oans, 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	+ \$ 0.00 + \$ 0.00
oans, 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	+ \$ 0.00 + \$ 0.00 + \$ 0.00
oans, 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
oans, 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 - \$ 0.00
oans, 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
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)  otal 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 = \$ 0.00
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)  otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  ledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 + \$ 0.00
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)  otal 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 = \$ 0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

P.ige	-	GF.		۳ ۱
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1				

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 25 / 10	1. Simplot PO Box 27	\$ 800.00
Primary General	Boise, ID 83707	s 800.00 Calencar Year-To-Dat
10 / 25 / 10	2. Mountain View Hospital, LLC	\$ 500.00
Primary General	2325 S. Coronado St Idaho Falls, Idaho 83404	\$ 500.00 \$ Calendar Year-To-Dai
0 /25 /10	3. Gary D. Slette, PA	\$ <u>100.00</u>
Primary General	PO Box 1906 Twin Falls, ID 83303-1906	\$ 100.00 Calendar Year-To-Dat
0 / 25 / 10	<sup>4.</sup> Walgreens	\$ 150.00
Primary General	Deerfield, IL 60015	\$ 150 00 Calendar Year-To-Date
0 / 25 / 10	5. Idaho Telecom Alliance	\$ 500.00
Primary  General	PO Box 1638 Boise, ID 83701	\$ 500.00 Calendar Year-To-Date
0 / 25 / 10	6. Idaho Association of Realtors, Inc.	s 750.00
Primary  Seneral	301 S. Capital Blvd Boise, ID 83702	\$ 750.00 Calandar Year To Date
0 / 25 / 10	7. Idaho Petroleum Marketers Assoc.	s 100.00
Primary  General	PO Box 964 Boise, ID 83701	\$ 100.00 Calendar Year Yo-Date
	8. Coeur D'Alene Tribe	s 500.00
7 / 28 / 10 Primary General	PO Box 408 Plummer, Idaho 83851	\$ 500.00 Calendar Year-To-Date
/28 /10	<sup>9.</sup> Agri Beef Management	\$ 250.00
Primary  General	1555 Shoreline Drive Ste 320 Boise, ID 83702	\$ 250.00 Calendar Year-To-Date
1 / 10 / 10	<sup>10.</sup> Idaho Water Solutions PAC	s 250.00
Primary  General	11020 N 95 E Idaho Falls, ID 83401	\$ 250.00 Catendar Year-To-Date
	Total This Page:	s 3,900.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE A ITEMIZED CONTRIBUTIONS

2 ' 2

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

Name of Candidate or Committee: Bert Brackett	
Date Received Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check
1. Representative Sharon Block - VOIDED CHECK #1021 1093 Lakewood Dr. Twin Falls, ID 83301 2.	\$ 50.00 \$ 50.00 Calenda, Your To-Date
Primary General  3.	\$
Primary General 4.	\$
Primary General	\$Caicindor Year-To-Date
Primary General	\$Calengar Year-10-Date
Primary General 7.	S Caliandar Year fo-Cate
Primary General	\$ Calencar Year-To-Datis
Primary General	\$
9.   Primary   General	\$
10.   Primary   General	SSCalencal Year-To-Date
Total This Page:  Transfer the combined total of all Schedule A pages to the Detailed Sc	s 50.00

P. 06

### SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Bert Brackett Purpose Codes Newspaper & Other Periodical Advertising A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Other Advertising (Yard Signs, Buttons, etc.) 0 B Broadcast Advertising (Radio, TV & Internet) Postage P Contributions to Candidates & PAC's S Surveys & Polls Donations & Gifts Tickets (Events) Τ Ε Event Expenses U Utilities Food & Refreshments W Wages, Salaries, Benefits & Bonuses G General Operational Expenses Petition Circulators Literature, Brochures, Printing Praparation & Production of Advertising Management Services

Date Spent	Full Name, Mailing Address and ZIp Code of Recipient	Purpose Code	Cash or Check
10 / 18 / 10	<ol> <li>Greshan Bouma for Senate</li> <li>PO Box 105</li> <li>Viola, ID 83872</li> </ol>	С	s 250.00
11 / 10 / 10	<ul><li>Mitch Toryanski for Senate</li><li>5848 S Schooner PI</li><li>Boise, ID 83716</li></ul>	С	\$ 750.00
	3.		\$
	4.	- AM	\$
	5.		\$
//	6.		S
	7.		\$
	8.		S
	9.		\$
	10.		\$
	Total 1	his Page:	\$ 1.000.00