

POSTED C-2
Rev 10/07

10 OCT 26 AM 6:02



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Judith L. Brown		Office Sought (if Candidate) State Representative	District (if any) 6-Seat ANMO
Mailing Address 226 East 1st St.	City and Zip Moscow 83843	Home Phone 208-882-0492	Work Phone 208-882-0492
Name of Political Treasurer Donna Kay Fladager		Home Phone 208-892-0454	Work Phone 406-544-3543
Mailing Address 1126 King Road	City and Zip Moscow 83843		

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 10 / 01 / 10 through 10 / 17 / 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 Report
- Semi-Annual Report (Statewide Candidates Only)

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 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

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 Calendar Year*	\$ XXXXXX	\$ 1,384.86
Line 2: Enter Beginning Cash Balance**	\$ 12,546.08	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	2,675.00 \$ 2,020.00	\$ 16,725.00 17,380.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,566.08	\$ 18,109.86 18,764.86
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,562.59	\$ 8,106.37
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	10,658.49 \$ 10,003.49	\$ 10,003.49 10,658.49
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Bon Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Donna Kay Fladager
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Judith L. Brown**

Total This Period

Contributions

(1)	Unitemized Contributions (\$50 and less)	# of Contributors	15		+ \$ 545.00
(2)	Itemized Contributions (Total of all Schedule A sheets)				+ \$ 1,475.00
(3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)				+ \$ 655.00
(4)	Loans (Total of all New Loan amounts from Schedule D sheets)				+ \$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)				= \$ 2,020.00 2,675.00

Expenditures

(6)	Unitemized Expenditures (less than \$25)	# of Expenditures	6		+ \$ 71.17
(7)	Itemized Expenditures (Total of all Schedule B sheets)				+ \$ 3,836.42
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				+ \$ 655.00
(9)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)				+ \$
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				+ \$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				= \$ 4,562.59

Loans, Credit Cards and Debt

(12)	Outstanding Balance from previous reporting period				+ \$
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)				+ \$
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)				+ \$
(15)	Subtotal				= \$ 0.00
(16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)				- \$
(17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)				- \$
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)				= \$ 0.00

Pledged Contributions

(19)	Unitemized Pledged Contributions (\$50 and less)	# of Pledges			+ \$
(20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)				+ \$
(21)	Total Pledged Contributions this period				= \$ 0.00

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

Name of Candidate or Committee: Judith L. Brown		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 1 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Eli B. Cooke 716 E. Ogden Avenue #304 Milwaukee, WI 53202	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Robert and Eileen Riddle 10045 N. Vail Street Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 04 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Campaign to Elect Pasley-Stuart A.J. Balukoff, Treasurer 2301 Hillway Drive Boise, ID 83702	\$ 75.00 \$ 75.00 Calendar Year-To-Date
10 / 04 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Richard Penticoff and Anne Cheadle 718 East 1st St. Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 08 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Roger and Judith Wallins 504 S. Hayes Street Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Mary Dupree 320 N. Adams Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 1,475

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

Page 1 of 2

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Judith L. Brown**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages Salaries Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 27 / 10	1. Rdesign Inc. 112 West 4th Street Moscow, ID 83843	L	\$ 195.00
09 / 30 / 10	2. Allegra Print & Imaging 507 S. Main Street Moscow, ID 83843	L	\$ 36.46
10 / 04 / 10	3. Allegra Print & Imaging 507 S. Main Street Moscow, ID 83843	L	\$ 21.56
10 / 06 / 10	4. Allegra Print & Imaging 507 S. Main Street Moscow, ID 83843	L	\$ 1,288.40
10 / 07 / 10	5. Allegra Print & Imaging 507 S. Main Street Moscow, ID 83843	L	\$ 328.41
10 / 08 / 10	6. Allegra Print & Imaging 507 S. Main Street Moscow, ID 83843	O	\$ 127.20
10 / 15 / 10	7. Buffalo Girls Productions 1080 Deer Rd. Deary, ID 83823	B	\$ 325.00
10 / 12 / 10	8. Robin Giovanetti P O. Box 542 Troy, ID 83871	E	\$ 124.14
10 / 01 / 10	9. Matt Zambito 400 N. Adams St. Moscow, ID 83843	W	\$ 400.00
10 / 06 / 10	10. Allegra Print & Imaging 507 S. Main Street Moscow, ID 83843	P	\$ 962.25
Total This Page			\$ 3,808.42

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page of
2 2

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

Name of Candidate or Committee: **Judith L. Brown**

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>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
 Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 04 / 10	1. Moscow MPO Moscow, ID 83843	P	\$ 28.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 28.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Judith L. Brown

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	09 / 27 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Rdesign 112 West 4th Street Moscow ID 83843	\$ 155.00	
		Expenditure Name, Mailing Address and Zip Code Rdesign 112 West 4th Street Moscow, ID 83843	\$ 155.00	Calendar Year-To-Date Purpose Code L
2.	10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Buffalo Girls Productions 1080 Deer Rd Deary, ID 83843	\$ 500.00	
		Expenditure Name, Mailing Address and Zip Code Buffalo Girls Productions 1080 Deer Rd, Deary, ID 83823	\$ 500.00	Calendar Year-To-Date Purpose Code B
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$	
		Expenditure Name, Mailing Address and Zip Code	\$	Calendar Year-To-Date Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$	
		Expenditure Name, Mailing Address and Zip Code	\$	Calendar Year-To-Date Purpose Code
Expenditure Total:			\$ 655.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			\$ 655.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				