



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

C-2
 Rev. 10/07

10 OCT 12 AM 7:51

Section I

Name of Candidate or Political Committee and Chairperson Joyce M. Broadsword		Office Sought (if candidate) Senate of IDAHO		District (if any) 2	
Mailing Address PO Box 76	City and Zip Cocolalla 83813	Home Phone 208-263-7765	Work Phone 208-263-3250		
Name of Political Treasurer Michelle Smith					
Mailing Address PO Box 76	City and Zip Cocolalla 83813	Home Phone 208-691-3914	Work Phone 208-691-3914		

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 06 / 5 / 10 through 09 / 30 / 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	\$ 5,851.32
Line 2: Enter Beginning Cash Balance**	\$ 11,227.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,580.50	\$ 31,637.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,807.54	\$ 37,488.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,011.73	\$ 29,387.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,795.81	\$ 8,101.81
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,844.00	

*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:
 Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Michelle Smith
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Joyce M. Broadsword

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 680.50
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,580.50

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>7</u>	+ \$ 123.13
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,888.60
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,011.73

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,163.50
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 680.50
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 1,844.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
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)	= \$ 1,844.00

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

Page of

Name of Candidate or Committee: Joyce M. Broadsword		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 21 / 10	1. PhRMA 3140 Maringo Rd. SE Olympia, WA 98501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 21 / 10	2. HCA ID Good Govt Fund 1717 Arlington Ave. Caldwell, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 21 / 10	3. Idaho Health Care Assoc PAC 1524 W Cayuse Creek Dr. Meridian, ID 83646	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 23 / 10	4. CDA Mines 505 Front Ave. Coeur d' Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 26 / 10	5. Merck PO Box 1000 N. Wales, PA 19454	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 26 / 10	6. U Pacific 280 S. 400W Salt Lake, UT 84101	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 26 / 10	7. Clearwater Paper PO Box 977 Lewiston, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 09 / 10	8. ID PAC PO Box 953 Boise, ID 83701	\$ 250.00 \$ 550.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 10 / 10	9. Blue Cross of ID PO Box 7408 Boise, ID 83707	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 10 / 10	10. Glaxo Smith Kline 295 E 450N Lincoln, UT 84042	\$ 200.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,850.00

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

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

Name of Candidate or Committee: **Joyce M. Broadsword**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Anheuser Busch 15800 Roscoe Blvd. Van Nuys, CA 91406	\$ 400.00 \$ 400.00 Calendar Year-To-Date
09 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IMA-PAC PO Box 2668 Boise, ID 83701	\$ 600.00 \$ 600.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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:		\$ 1,000.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee: Joy M. Broadword

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 09 / 10	1. SVRW PO Box 322 Silverton, ID 83868	D	\$ 25.00
06 / 11 / 10	2. Wallace Elks 419 Cedar St. Wallace, ID 83878	N	\$ 40.00
06 / 11 / 10	3. Kelsey Kinkle 749 Southwood Ct. Hayden, ID 83835	D	\$ 40.00
06 / 11 / 10	4. WIG 1319 F. St., Ste. 710 Washington, DC 20004	E	\$ 125.00
06 / 21 / 10	5. Verizon Wireless PO Box 660108 Dallas, TX 75266	G	\$ 129.13
06 / 21 / 10	6. Meridian Resources PO Box 1671 Boise, ID 83701	M	\$ 1,500.00
06 / 23 / 10	7. Holiday Prairie Ave Hayden, ID 83835	A	\$ 31.70
07 / 03 / 10	8. Sign Works 105 McKinley Kellogg, ID 83837	Z	\$ 101.76
07 / 03 / 10	9. 1313 608 Bank St. Wallace, ID 83878	E	\$ 88.00
07 / 07 / 10	10. KWAL PO Box 828 Osburn, ID 83849	B	\$ 40.00
Total This Page:			\$ 2,120.59

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee: Joyce M. Broadword

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 Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 07 / 10	1. Post Master 296 4th Ponderay, ID 83852	P	\$ 45.32
07 / 09 / 10	2. Shell Gas n Go Sandpoint, ID 83864	A	\$ 43.68
07 / 16 / 10	3. Walmart Kootenai Cut-off Road Ponderay, ID 83852	E	\$ 41.55
07 / 17 / 10	4. Holiday Prairie Ave. Hayden, ID	A	\$ 30.81
07 / 23 / 10	5. Verizon Wireless PO Box 660108 Dallas, TX 75266	G	\$ 128.95
06 / 07 / 10	6. Shoshone News Press 401 Main Kellogg, ID	N	\$ 691.34
07 / 26 / 10	7. BC Daily Bee 310 Church St. Sandpoint, ID 83864	N	\$ 90.00
07 / 27 / 10	8. Paul Bunyan Days 19 Sunset View St. Maries, ID 83861	D	\$ 50.00
07 / 30 / 10	9. Walmart Kootenai Cut-Off Rd. Ponderay, ID	E	\$ 62.54
07 / 31 / 10	10. Exxon Jifi Stop Hayden Ave. Hayden, ID 83835	A	\$ 29.00
Total This Page:			\$ 1,213.19

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee: Joyce M. Broadword

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 Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 03 / 10	1. Brad Little for Idaho PO Box 2668 Boise, ID 83701	C	\$ 100.00
08 / 04 / 10	2. Holiday Haycraft Ave Coeur d' Alene, ID 83814	A	\$ 41.29
08 / 11 / 10	3. Priest River Times PO Box 10 Priest River, ID 83856	N	\$ 42.00
08 / 11 / 10	4. KWAL PO Box 828 Osburn, ID 83849	B	\$ 40.00
08 / 20 / 10	5. Edgewater Hotel 2411 Alaskan Way Seattle, WA 98121	A	\$ 231.48
08 / 20 / 10	6. Chevron Seltice Way Post Falls, ID 83854	A	\$ 42.35
08 / 20 / 10	7. Red Lobster Hwy. 95 Coeur d'Alene, ID 83814	A	\$ 50.00
08 / 21 / 10	8. Walmart Smelerville, ID	E	\$ 63.98
08 / 21 / 10	9. 1910 Fire Committee 10 Station Ave. Kellogg, ID 83837	A	\$ 50.00
08 / 23 / 10	10. Jifi Stop Hayden Ave. Hayden, ID 83865	A	\$ 31.00
Total This Page:			\$ 692.10

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee: **Joyce M. Broadword**

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 Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 25 / 10	1. Otter for Idaho PO Box Boise, ID 83701	C	\$ 25.00
08 / 26 / 10	2. JR Livestock Show PO Box 34 St. Maries, ID 83861	D	\$ 702.00
08 / 26 / 10	3. Spokesman Review PO Box 34470 Seattle, WA 98124	N	\$ 103.50
09 / 02 / 10	4. Walmart Kootenai Cut-off Road Ponderay, ID	E	\$ 49.76
09 / 05 / 10	5. CDA Casino Hotel PO Box 236 Worley, ID 83876	A	\$ 160.65
08 / 17 / 10	6. Verizon Wireless PO Box Mission Hills, CA	G	\$ 128.92
09 / 05 / 10	7. Paul Bunyan Days PO Box St. Maries, ID 83861	D	\$ 82.50
09 / 15 / 10	8. Walmart Kootenai Cut-Off Road Ponderay, ID 83852	E	\$ 29.32
09 / 17 / 10	9. SVRW PO Box 322 Silverton, ID 83867	E	\$ 35.00
09 / 17 / 10	10. Hayden One Stop 8895 Commerce Drive Hayden, ID 83835	A	\$ 34.39
Total This Page:			\$ 1,351.04

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: **Joyce M. Broadsword**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 21 / 10	1. KWAL PO Box 828 Osburn, ID 83849	B	\$ 80.00
09 / 21 / 10	2. Priest River Chamber PO Box 929 Priest River, ID 83856	D	\$ 25.00
09 / 24 / 10	3. Verizon Wireless PO Box 660108 Dallas, TX 75266	G	\$ 128.92
08 / 22 / 10	4. Silver Mountain Resort 602 Bunker Kellogg, ID 83837	A	\$ 277.76
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 511.68

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

SCHEDULE D LOANS

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. Joyce Broadsword PO Box 76 Cocolalla, ID 83813	1,163.50	Date: 09/30/10 Amount: \$ 680.50	0.00	Date: Amount: \$ _____	1,844.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1,163.50

Received Total: \$ 680.50
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,844.00

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