

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson BRADY FOR IDAHO		Office Sought (if candidate) GOV 10022	District (if any) 1-20
Mailing Address P.O. BOX 985 1	City and Zip BOISE 83702	Home Phone 336-3093	Work Phone 336-3093
Name of Political Treasurer CECIL D. ANDRUS			
Mailing Address P.O. BOX 985	City and Zip BOISE, ID 83701	Home Phone 336-3093	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 16 / 02 through 12 / 31 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 13,267.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9,724.90	\$ 1,002,084.35
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,992.35	\$ 1,002,084.35
Line 5: Total Expenditures (Enter amount from page 2)	\$ 21,398.44	\$ 1,000,490.44
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,593.91	\$ 1,593.91

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrasa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Cecil D. Andrus
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee BRADY FOR IDAHO	Report Covering the Period From <u>11/16/02</u> to <u>12/31/02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 70

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 15.23

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>70.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>9,654.90</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>9,724.90</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>15.23</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>21,383.21</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>21,398.44</u>

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

Name of Candidate or Committee
BRADY FOR IDAHO

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
11-16-02 <u>12/31/02</u>	SEE ATTACHED	\$ <u>8,645.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/16/02	2. IDAHO FOR OUTDOORS Box 976 BOISE, ID 83701	\$ _____	\$ <u>1,009.90</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
11/16/02	3. JERRY BRADY 999 S. LEE IDAHO FALLS, ID 83401	(Not paid for by Brady Campaign)		\$ <u>170,000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	\$ <u>116,990.00</u>
____/____/____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>8645.00</u>	\$ <u>1,009.90</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)		\$ <u>9,654.90</u>		

Brady for Idaho Page 1
 SECTION A2: CONTRIBUTIONS OF MORE THAN FIFTY DOLLARS (\$50.00)
 11/16/2002 12/31/2002

Date	Name and Address of Contributor	Amount This Period	Calendar Year to Date
12/02/02	Kevin Brady 502 E 12th St., #4 New York, NY 10009	2,500.00	3,157.00
12/02/02	Michael Brady 999 Lee Idaho Falls, ID 83402	2,500.00	2,500.00
11/21/02	Byron Financial Group 1020 W Main #90 Boise, ID 83702	20.00	270.00
11/21/02	Brian Cronin 515 Maple Ave Boise, ID 83712	500.00	500.00
11/21/02	Joseph Daitoso 1225 Warm Springs Dr Boise, ID 83712	500.00	500.00
11/21/02	Andrea Determan 2625 Roy Ave Blackfoot, ID 83221	25.00	75.00
11/19/02	Kathleen Falconer-Finnegan 455 Targhee Town Rd Alta, WY 83422	100.00	100.00
12/02/02	Judith Ferro 2813 S Indiana Caldwell, ID 83605	25.00	75.00

Brady for Idaho Page 2
 SECTION A2: CONTRIBUTIONS OF MORE THAN FIFTY DOLLARS (\$50.00)
 11/16/2002 12/31/2002

Date	Name and Address of Contributor	Amount This Period	Calendar Year to Date
12/19/02	Judith Holcombe 4565 Savannah Boise, ID 83704	100.00	350.00
12/30/02	Kenneth Lewis P.O. Box 29140 Portland, OR 97296	750.00	750.00
12/02/02	Adam Park 526 Hudson St #3R New York, NY 10014	300.00	300.00
12/19/02	Susan Reents 908 North 18th St Boise, ID 83702	125.00	375.00
12/19/02	A. Rand Robison P.O. Box 95 Rexburg, ID 83440	100.00	100.00
11/19/02	William Shaul P.O. Box 70244 North Dartmouth, MA 02747	250.00	250.00
12/19/02	Wally Smith 1410 E Holly St Boise, ID 83712	125.00	625.00
12/30/02	Newal Squyres 1802 North 14th Boise, ID 83702	100.00	100.00

Brady for Idaho
 SECTION A2: CONTRIBUTIONS OF MORE THAN FIFTY DOLLARS (\$50.00)
 11/16/2002 12/31/2002

Date	Name and Address of Contributor	Amount This Period	Calendar Year to Date
11/19/02	Michael Telson 331 Maryland Ave ne Washington, DC 20002	400.00	525.00
11/21/02	The University of Idaho Federation P.O.Box 3127 Moscow, ID 83843	100.00	100.00
11/21/02	Henry Toy 825 N 13th East Mountain Home, ID 83647	100.00	150.00
12/19/02	Jack Whitehead 2883 Fieldstream Ln Idaho Falls, ID 83404	25.00	125.00
Line 3. Total A2 This Period. . .		8,645.00	

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
BRADY FOR IDAHO

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/16/02	1. IDAHO OUTDOORS Box 794 BOISE, ID 83701	\$ _____	\$ 1,009.90
Purpose of Above Expenditure: <u>RENTAL OF LIST</u>			
11-16-02 12-31-02 / /	2. SEE ATTACHED	\$ 22,020.72	\$ _____
Purpose of Above Expenditure:			
12/30/02	3. QUEST DENVER, CO 80244	\$ -1,032.41	\$ _____
Purpose of Above Expenditure: <u>Refund</u>			
12/31/02	4. ALASKA CENTER P.O. Box 2726 BOISE, ID 83701	\$ -615. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>REFUND</u>			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 20,375.31	\$ 1,009.90
Total This Page (add columns A & B)		\$ 21,385.21	

Brady for Idaho Page 1
 SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
 11/16/2002 12/31/2002

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
11/30/02	Adam Park 346 W. Rease Boise, ID 83712	Payroll	1,643.70 ----- 1,643.70
11/19/02	Andrew Coburn 5145 Leonard Rd Pocatello, ID 83204	Payroll	192.59 ----- 192.59
11/25/02	Arbiter - BSU 1910 University Dr Boise, ID 83725	Ad	200.00 ----- 200.00
11/25/02	ATT Denver, CO 90110	Phone	324.35 ----- 324.35
12/10/02	ATT (Cell)	Phones	233.61
12/10/02	P. O. Box 2068 Cerritos, CA 90703	Phones	123.64 ----- 357.25
11/25/02	Autumn King 310 Joan Idaho Falls, ID 83401	Payroll Corr	56.00 ----- 56.00
11/25/02	Bea's Products & Gifts P.O. Box 2698 Boise, ID 83701	Supplies	107.42 ----- 107.42
11/22/02	Benjamin King 2607 Woodlawn Boise, ID 83702	Moving & Phone	210.00 ----- 210.00

Brady for Idaho Page 2
SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
11/16/2002 12/31/2002

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
11/25/02	Edge Wireless P.O. Box 5207 Portland, OR 97208	Phone	194.79
			194.79
11/25/02	ESP Printing	Mailings	2,331.22
12/02/02	P.O. Box 3415 Boise, ID 83703	Mailings	203.70
			2,534.92
11/25/02	Internal Revenue Service	Taxes	4,604.48
11/25/02		Taxes	876.66
12/12/02		Taxes	2,812.09
12/31/02	Ogden, UT 88201	Taxes	2,802.91
			11,096.14
11/22/02	Jaclyn Zimmerman 6171 Hastings Boise, ID 83706	Payroll	725.15
			725.15
12/31/02	Lexis Nexis	Research	150.00
11/30/02	P.O. Box 933 Dayton, OH 45401	Research	150.00
			300.00
12/02/02	Local News 8 P.O. Box 2148 Idaho Falls, ID 83403	Reimbursement - Van	368.99
			368.99
11/30/02	Marsha Boston	Payroll	541.36
12/19/02		Reimbursement	300.00
12/31/02	1016 North 22nd Boise, ID 83702	Reimbursement	225.00
			1,066.36
12/12/02	Owyhee Plaza 1109 Main Boise, ID 83702	Lodging	216.45
			216.45

ATTACHMENTS - Disbursements Over \$25.00

Visa, P. O. Box 30131, Tampa, Fl 33630

#1 Alladin Egyptian Cuisine	134.63	#2. No disbursements over \$25.00	
Stoecklein Publishing	66.00		
Eichardt's-Sandpoint	49.61		
#3. Steeley-Lewiston	121.00	#4. No disbursements over \$25.00	
Kinko's-Boise	94.50		
#5. Digital Color-IF	327.10	#6. Copy Pro - TF	128.86
#7. Chevron-Blackfoot	72.10		
Kinko's -CDA	662.00		

SECTION B2: EXPENDITURES OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD
 Brady for Idaho
 11/16/2002 12/31/2002
 Page 3

Date	Name and Address of Recipient	Purpose of Expenditure	Amount of Expenditure
12/12/02	Parcel and Post 1810 West State St Boise, ID 83702	Mailings	29.07
11/25/02	Quest	Phone	33.24
11/28/02	Denver, CO 80244	Phone	77.69
			110.93
12/19/02	Sara Smith 5693 W Dorian Lane Boise, ID 83705	Cell Phone	140.00
			140.00
12/02/02	Visa	Attachment #1	246.48
12/02/02		Attachment #2	6.94
12/02/02	P.O. Box 30131	Attachment #3	271.21
12/02/02	Tampa, FL 33630	Attachment #4	59.94
12/02/02		Attachment #5	464.52
12/02/02		Attachment #6	250.61
12/02/02		Attachment #7	846.91
			2,146.61
Line 6. Total B2 This Period. . .			22,020.72