

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 JOHN BRADBURY		Office Sought (if candidate) DIST JUDGE	District (if any) 3d
Mailing Address 729 PRESTON	City and Zip LEWISTON ID	Home Phone 208 746 3100	Work Phone None
Name of Political Treasurer CHARLES CARR		Home Phone 208-746-2416	Work Phone None
Mailing Address 312 N. PROSPECT BLVD #1	City and Zip LEWISTON ID	Home Phone 208-746-2416	Work Phone None

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 4/1/02 through 5/22/02

- 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ XXX	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 17000	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ 11223.37	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 776.63	\$ _____

*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. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Charles J. Carr
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JOHN BRADBURY	Report Covering the Period From 3/17/02 to 5/22/02
--------------------------------------------------------	-----------------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number _____ Total Amount \$ _____

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

Total Number _____ Total Amount \$ _____

	Total This Period
Number of Schedule A pages Attached	12000 1
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 12000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 11,223.37
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 976.63 11,223.37

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

Name of Candidate or Committee

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
4/15/02	1. JOHN BRADBURY 729 PRESTON LEWISTON ID 83501	\$ 1000	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
4/29/02	2. JOHN BRADBURY 729 PRESTON LEWISTON ID 83501	\$ 5000	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 6000 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/13/02	3. JOHN BRADBURY 729 PRESTON LEWISTON ID 83501	\$ 5000	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 11000 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
5/22/02	4. JOHN BRADBURY 729 PRESTON LEWISTON ID 83501	\$ 1000	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 12000 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
4/5/02	1. PACIFIC EMPIRE COMMUNICATION 403 C ST LEWISTON ID 83501	\$ 275.00	\$
Purpose of Above Expenditure:			
4/15/02	2. STEELEY PRINT 201 C ST LEWISTON ID 83501	\$ 35.00	\$
Purpose of Above Expenditure:			
4/18/02	3. IDAHO IMPRESSIONS LEWISTON ID 83501	\$ 45.68	\$
Purpose of Above Expenditure:			
4/27/02	4. LEWISTON TRIBUNE 505 C ST LEWISTON ID 83501	\$ 552.00	\$
Purpose of Above Expenditure:			
4/29/02	5. MONEYSAVER 626 MAIN RD LEWISTON ID 83501	\$ 305.00	\$
Purpose of Above Expenditure:			
4/29/02	6. CLEARWATER TRIBUNE 161 MAIN OCOPINO ID 83544	\$ 268.00	\$
Purpose of Above Expenditure:			
4/29/02	7. CLEARWATER PROGRESS 615 4TH KAMIAH, ID 83536	\$ 270.00	\$
Purpose of Above Expenditure:			
4/29/02	8. IDAHO COUNTY ROUTE 1 GRANDEVILLE ID	\$ 394.00	\$
Purpose of Above Expenditure:			
4/29/02	9. LEWIS COUNTY HERALD 503 KING ST COTTONWOOD ID 83522	\$ 425.00	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$	\$
Total This Page (add columns A & B)			\$

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DATE	NAME & ADDRESS	CHECK	A	B	IN K/M
4/29/02	DAILY NEWS 409 S JACKSON MOSCOW ID 83843	340.00			
4/29/02	LATAH EAGLE 521 S JACKSON MOSCOW ID 83843	208.00			
5/18/02	KATW FM 403 C ST LEWISTON 83501	734.40			
5/13/02	KLEW TV 2020 17th LEWISTON 83501	4022.30			
5/18/02	ATT MEDIA SERVICES 818 W. RIVERSIDE SPOKANE WA 99201 MOSCOW ID	884.00			
5/18/02	KORT RADIO 612 PINE GRANGEVILLE ID 83530	504.00			
5/18/02	IDA VENDOR 805 STEWART LEWISTON 83501	1094.80			
5/22/02	JEDT PRODUCTIONS 1603 C ST #B LEWISTON 83501	852.00			
					11,223.37