

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

POSTED

ame of Candidate or Political Committee and Ch	airperce		ndidate) District (if any)
Jem	y M. Brady		07 AUG 30 AM II: 16
99 S Lee Avenue	City and Zip Idaho Falls, ID 8	3404-4834	Work Phone (208) 424-8800
Jame of Political Treasurer Ms. Marsha Bostor			STATE OF IDAHO
failing Address Check if	address change. City and Zip	Home Phone	Work Phone
016 N 22nd Street	Boise, ID 83702-	3221 (208) 336-30)93 (208) 429-1942
Directions: If you had no contributions he appropriate dates and sign this report section IV.	ds and due dates. 11/18/2006 30 Day Post-Primary 30 Day Post-General Candidates Only Yes	through 12/31 Report Octo Report Annual Annu	ber 10 Pre-General Report al Report Yes No S ext to the statement below, fill Date" figures in Column II,
ection IV o reach your Calendar Year to Date fig gures to the Column II figures of your		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Yo	eart and a second	s XXXXXX	\$ 222,407.09
ine 2: Enter Cash Balance at Close of I	Last Reporting Period**	s <u>109,456.60</u>	s XXXXXX
ine 3: Total Contributions (Enter amou	nt from page 2)	\$ 149.99	s 1,350,368.00
ine 4: Subtotal (Add lines 1, 2 and 3)		s 109,606.59	s1,572, 175.00
ine 5: Total Expenditures (Enter amour	nt from page 2)	s <u>11,040.32</u>	s 1,474,208 8- s 98566.27
ine 6: Cash Balance at Close of Period	(Subtract line 5 from line 4)**	s 98,566.27	s 98,566.27
ine 7: Outstanding Debt to Date		s <u>0.00</u>	
This same figure should be entered on You must report the cash on hand at b Note that the closing cash balance for the	oth the beginning of the reporting	period and the close of the	
Return This Report To: Ben Ysursa Secretary of State		RTIFICATION hereb	y certify that the information

DETAILED SUMMARY PAGE

•		 Carried Control of the Control of th		
Ì	Name of Candidate or Committee		Report Covering the Period	
Ì	Inm. 88 Doods		From 11/18/2006 to 12	/31/2006
ł	Jerry M. Brady		From 11/10/2000 to 12	70172000

	UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
	Total 0 Total Number 0 Amount S 0.00	
	UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
	Total 1 Total 10.00 Number 1 Amount \$ 10.00	

		Total This Period
1 Number of Schedule A pages Attached		o de la companya del la companya de la companya del la companya de
Contributions		is and a second of the second
Unitemized Contributions (\$50 and less) from top of page	S	0.00
Itemized Contributions (total all Schedule A sheets)	\$	149.99
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	149.99
		in and the second section of the section of the second section of the section of the second section of the section of t
3 Number of Schedule B pages Attached	NOOR PROPERTY AND A STATE OF A	
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	S	10.00
Itemized Expenditures (total all Schedule B sheets)	S	11,030.32
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	11,040.32
0 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	÷ \$	0.00
Subtotal	= \$	0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- S	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	0.00
24 Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	Ş	271,992.11

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

		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
12/07/2006	Twin Falls-Times News PO Box 548	s 149.99	s	
☐ Primary ☑ General	Twin Falls, ID 83303-0548	SCalendar Year To Date	SCalendar Year To Dane	/49.99 Calendar Year to Date

Subtotals of Columns A, B & C	\$ 0.00	\$ 0.00	s_	0.00
Total This Page (add columns A, B & C)			\$_	0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/07/2006	Matthew Hurm 603 24th Street SW Austin, MN 55912-1242	\$1,000.00	\$
Purpose of Abo	ve Expenditure: Bonus		
12/07/2006	 Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 	s 950.62	s
Purpose of Abo	ve Expenditure: 2nd quarter 2006 unemployment wage tax		
11/30/2006	 Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 	s833.50	s
Purpose of Abo	ve Expenditure: Payroll for period 11/16-30/2006		
12/07/2006	 Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 	s758.29	\$
Purpose of Abo	ve Expenditure: 1st quarter 2006 unemployment wage tax		
12/16/2006	5 Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920	\$500.00	\$
Purpose of Abo	ve Expenditure: Campaign services		
12/31/2006	6 Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920	\$500.00	\$
Purpose of Abo	ve Expenditure: Campaign services		
12/06/2006	 Linnae Nelson 510 W Hale Street Boise, ID 83706-3793 	s37.12	s
Purpose of Abo	ve Expenditure: Mileage		
11/28/2006	 8 Hannah Vinson 340 S 1st W # 16 Rexburg, ID 83440-2168 	\$640.00	\$
Purpose of Abo	ve Expenditure: For period Nov. 16-30, 2006		1
	Subtotals of Columns A & B	§ 5,219.53	s 0.00
	Total This Page (add columns A & B)		\$ 5,219.53

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2 3

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

Fall Name, Mailing Address and Zip Code of Recipient Cach or Check Check Check Check Salf la Albion Street Salf			Column A	Column B
11/20/2006 Satis Albion Street Soles, ID 83705-2101 Satis Albion Street Soles, ID 83705-2101 Satis Albion Street Soles, ID 83705-2101 Satis Albion Street Boise, ID 83705-2101 Satis Albion Street Satis Albion Stree	Date			
11/20/2006 Boise, ID 83705-2101 S		Trussell Webb		
Purpose of Above Expenditure: Period Nov. 16-30, 2006 11/20/2006 Russell Webb 3816 Albion Street Boise, ID 83705-2101 \$ 100.00 \$ 11/20/2006 10 83705-2101 \$ 100.00 \$ 11/20/2006 11/20/2006 11/20/2006 10 83705-2101 \$ 100.00 \$ 12/07/2006 11/20/200	11/20/2006		750.00	#
10 Russell Webb 3816 Albion Street Boise, ID 83705-2101 \$ 100.00 \$ 11/20/2006 San Diego, CA 92102-4548 \$ 500.00 \$ 12/07/2006 San Diego, CA 92102-4548 \$ 12/07/2006 San Diego, CA 92102-4548 S	11/20/2006	Boise, ID 83705-2101	3	3
11/20/2008 Sa16 Albion Street Boise, ID 83705-2101 S 100.00 S	Purpose of Abo	ve Expenditure: Period Nov. 16-30, 2006	-	
11/20/2006 Boise, ID 83705-2101 \$ 100.00 \$		Trussell Webb		
Purpose of Above Expenditure: Internet service for Cecilia Ritter 11 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 12/07/2006 12 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 12/07/2006 12/07/2006 13 Complete Campaign database for November 13 Complete Campaign database for December 13 Complete Campaign database for December 14 Complete Campaign database for December 15 Complete Campaign database for December 12/07/2006 15 Complete Campaign database for December 12/07/2006 14 Peppershock Media Productions, LLC 122 N Yale Street Nampa, ID 83651-2341 12/07/2006 15 Stonehouse 709 E Park Boulevard Boise, ID 83712-7715 16 USPS Borah STA Boise, ID 83702 16 USPS Borah STA Boise, ID 83702 17 Subtotals of Columns A & B 1 S 2,908.59 1 D 3000 1 S Subtotals of Columns A & B 1 S 2,908.59 1 D 3000 1 S Subtotals of Columns A & B 1 S 2,908.59 1 D 3000 1 S Subtotals of Columns A & B 1 S 2,908.59 1 S 3.50.00	11/20/2006	i e e e e e e e e e e e e e e e e e e e	100.00	•
12/07/2006 12/	11/20/2006	Boise, ID 83705-2101	3	3
12/07/2006 San Diego, CA 92102-4548 \$ 500.00 \$	Purpose of Abo	ve Expenditure: Internet service for Cecilia Ritter		
12/07/2006 San Diego, CA 92102-4548 \$ \$ \$ \$ \$		i Complete Campaigns.com		
Purpose of Above Expenditure: Campaign database for November 12	40/07/0000		500.00	
12/07/2006 12/07/2006 12/07/2006 12/07/2006 12/07/2006 12/07/2006 12/07/2006 13 13 13 13 13 14 14 14	12/07/2006	San Diego, CA 92102-4548	3	3
12/07/2006 San Diego, CA 92102-4548 San Di	Purpose of Abo	we Expenditure: Campaign database for November		
12/07/2006 San Diego, CA 92102-4548 \$ \$ \$ \$ \$ \$ \$ \$ \$		Complete Campaigns.com	100	
Purpose of Above Expenditure: Campaign database for December 13	10/07/0000		500.00	
13 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 \$ 500.00 \$	12/07/2006	San Diego, CA 92102-4548	5	\$
12/07/2006 San Diego, CA 92102-4548 \$ 500.00 \$	Purpose of Abo	we Expenditure: Campaign database for December		
12/07/2006 San Diego, CA 92102-4548 \$		Complete Campaigns.com		
Purpose of Above Expenditure: Campaign database for October 14	40/07/0000		500.00	
14	12/07/2006	San Diego, CA 92102-4548	2	\$
122 N Yale Street Nampa, ID 83651-2341 S	Purpose of Abo	ve Expenditure: Campaign database for October		
12/07/2006 Nampa, ID 83651-2341 S		14 Peppershock Media Productions, LLC		
Purpose of Above Expenditure: Media production 15			120.00	
15 Stonehouse 709 E Park Boulevard S 350.00 S	12/07/2006	Nampa, ID 83651-2341	\$	\$
11/20/2006 Soise, ID 83712-7715 Soise Rally	Purpose of Abo	we Expenditure: Media production		
11/20/2006 Boise, ID 83712-7715 \$		- Stonenouse		
Purpose of Above Expenditure: Boise Rally 16 USPS Borah STA 12/26/2006 Boise, ID 83702 Purpose of Above Expenditure: Shipping Subtotals of Columns A & B Subtotals of Columns A & B			350.00	
16 USPS Borah STA 12/26/2006 Boise, ID 83702 \$ 88.59 \$ Purpose of Above Expenditure: Shipping Subtotals of Columns A & B \$ 2,908.59 \$ 0.00	11/20/2006	Boise, ID 83712-7715	\$	\$
Borah STA Boise, ID 83702 Suppose of Above Expenditure: Shipping Subtotals of Columns A & B Subtotals of Columns A & B Subtotals of Columns A & B	Purpose of Abo	eve Expenditure: Boise Rally		
12/26/2006 Boise, ID 83702 \$ 88.59 \$		16 USPS		
Purpose of Above Expenditure: Shipping Subtotals of Columns A & B Subtotals of Columns A & B			88 50	
Subtotals of Columns A & B	12/26/2006	Boise, ID 83702	\$	\$
Test The Production A & B	Purpose of Abo	we Expenditure: Shipping		
Test The Production A & B		Subsect of Column A S D	\$ 2,908.59	\$ 0.00
Total This Page (add columns A & B) \$ 2,908.59				
		10tai 1 his Page (add columns A & B)		\$

SCHEDULE B ITEMIZED EXPENDITURES

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12/07/2006	 Wide Eye Productions, Inc. 1018 W Hays Street Boise, ID 83702-5435 	s2,902.20	\$
Purpose of Abo	ve Expenditure: Media production		

Subtotals of Columns A & B	\$2,902.20	s0.00
Total This Page (add columns A & B)		\$