09 JAN 30 PM 4: 11



CAMPAIGN FINANCIAL DISCLOSURE REPORT OF STATE SUMMARY PAGE STATE OF IDAHO

C-2 Rev 10/07

A DESTRICTION OF THE PERSON OF							
Section I	24			Office County (if anne	halata		District (if and
Name of Candidate or Political Comm Brad Bolicek	ittee and Chairperson		Winter and one	Office Sought (if cand State			District (if any) 18
Mailing Address 173 Fall DR		City and Zip		Home Phone	2002	Work Pho	ne 3-713-3808
Name of Political Treasurer		Boise, 83706		200-713-0	2000	200	5-7 13-3000
David Spurgeon							
Mailing Address		City and Zip		Home Phone	***************************************	Work Pho	r:e
373 E Carter ST		Boise, 83706		208-386-9	9540	208	3-871-1150
Change of address for: C	Candidate or Political Committe	ee 🔀 Political	Treasure	er 🔲	· · · · · · · · · · · · · · · · · · ·	A.m.: 1.00000	Aukhuman Summiyyo oo yeeyeeyanayi
Section fl		TYPE OF REPORT					
This filing is an:	Original Amendmen						
This report is for the period from	n 1 /1 /2008 thro	ough 12 /31 /2	800				
7 Day Pre-Primary R	October 10 Pre-General Report						
7 Day Pre-General R	∑ Annu	al Repor	t				
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes X No						
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXI	PENDITURES			
	tributions or expenditures dun						nd sign this report
. Be s	ure to carry forward the appro	phate Calendar Year to	DSG.	igures in Collamn II.	Section	٧,	
I hereby cert	ify that I have received no con	tributions and have ma-	de no ex	penditures during th	is report	ing period	1.
Section IV		SUMMARY					
To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period		COLU Calenda to D	er Year
Line 1: Cash on Hand January	1, This Calendar Year*		\$	XXXXXX	\$_	194	1.64
Line 2: Enter Beginning Cash I	Salance**		\$	194.64	\$	XXX	<u>XX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2) \$			\$	0.00	\$ 19		00
Line 4: Subtotal (Add lines 1, 2 and 3)			\$				1.64
Line 5: Total Expenditures (Ent	er amount from line 11, page :	2)	\$	72.60	\$ _		.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$				122.04	§ 122	2.04	
Line 7: Outstanding Debt to Da	nte (Enter amount from line 18	, page 2)	\$	3,423.44			
*This same figure should be er **This is the figure on line 6 of	the last Campaign Financial D	Disclosure Report filed. I					
Note: The closing cash balance	Section V	ion pheats on the tiext	rehnit s	is the beginning cas	II OH HOLL	· · · · · · · · · · · · · · · · · · ·	
	Section v						
Return This Report To: Ben Ysursa	F	Pavid Spurgoon					
Secretary of State	١,	David Spurgeon		hereby certify	that the	informati	on in this
PO Box 83720	PO Box 83720 Name of Political Treasurer						d by law
Boise ID 83720-0088 Phone: (208) 334-2852	report is a true, co				repon a	2 reduite	u by law.
Fax: (208) 334-2282		Naur	1	ngeon			

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Contributions	Total This Perio
Uniterized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	
Uniternized Expenditures (\$25 and less) # of Expenditures	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 72.60
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 72.60
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	= \$ 72.60 + \$ 3,423.44 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 72.60 + \$ 3,423.44 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00 = \$ 3,423.44 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00 = \$ 3,423.44 - \$ 0.00 - \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00 = \$ 3,423.44 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 3,423.44
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV. Line 7)	= \$ 72.60 + \$ 3,423.44 + \$ 0.00 + \$ 0.00 = \$ 3,423.44 - \$ 0.00 - \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1	1	

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

lame d	of Candida	ate or Committee: Brad Bolicek				
Purpo	se Codes					WATER THE PROPERTY OF THE PROP
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	at Advertising (Radio, TV & Internet)	O	Other Advertising (Yard Signs, Bu		
C		ions to Candidates & PAC's	Ρ	Postage	,	
D	Donation:	s & Gifts	S	Surveys & Polls		
E	Event Ex	penses	T	Tickets (Events)		
F	Food & R	lefreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
L	Literature	Brochures, Printing	Υ	Pelition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date Spent Full Name, Mailing Address at		d Zip	Code of Recipient	Purpose Code	Cash or Check	
		1. USPS			***************************************	* * * * * * * * * * * * * * * * * * *

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 _j 27 _j 08	^{1.} USPS 1650 W Targhee ST Boise, ID 83706	G	\$ 4 7.60
9 / 24 / 08	 Becky Young PO Box 277 Boise, ID 83706 	С	\$_25.00
<i>f</i>	3.		\$
ł /	4.		\$
1 1	5.	NOT AN ADMINISTRAÇÃO O TOTA	or the second se
	6.	Annual ann An An An An An Ann an	\$
	7.		\$
	8.		\$
	9.		s
	10.	t i Maria andrea de l'antre de l'	\$
			\$
	Total 1	his Page:	_{\$} 72.60

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. Brad Bolicek-Candidate 173 Fall DR Boise, ID 83706	3,423.44	Date: Amount. \$		Date: Amount: \$	3,423.44
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date Amount:	0.00
4.		Date: Amount: \$		Dale. 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: (Transfer the combined total of all n Detailed Sum	Received Total:	\$ 0.00	\$ 0.00		
	(Transfer the co	nbined total of all loar Detailed Summary	Repayments Total repayments to the page 2 line 9 & 16	\$ 0.00	\$ 3 A 2 3 A A
(NOTE: Transfer the combined total	of all Accrued Inter	est and Received Loar	ns to the Detailed S	<u> </u>	T