CAMPAIGN FINANCIAL DISCLOSURE REPORT





SUMMARY PAGE (Please Print or Type)

Section 1.	. 1			
Name of Candidate of Political Committee and Judith L. Brown	hairperson		Office Sought (if condidate STATE REPR	RESENT A 6
Malling Address		City and Zip	Home Phone	Work Phone
226 E 1st Street .		Moscow 83843	208-882-049	92 N/A
Name of Political Treasurer Jennifer R. O'Laughlin	enter conference functions study of the Art Market Contract Communication			TO THE PARTY OF TH
Mailing Address		City and 7ip	Home Phone	Work Phone
1122 E. 6th St	· · · · · · · · · · · · · · · · · · ·	Moscow 83843	208-883-533	32 208-885-6843
Change of address for. Candida Section II	te or Political Committe	ee Political Trea	asurer	
This filing is an: Original	Amendmen			
• – •	/01 /2000 lhro	ugh 05 /11 /200	<u>8</u> .	
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 F	leport
Semi-Annual Report (Statew Is this a Termination Report:	ide Candidates Only) Yes			
Section III	STATEMENT OF	NO CONTRIBUTIONS OR	EXPENDITURES	
Directions: If you had no contribution	s or expenditures durin	ng this reporting period, ch		
I hereby certify that I	have received no cont	tributions and have made r	no expenditures during this re	eporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date fi figures to the Column II figures of your			COLUMN 1 This Period	COLUMN II Calendar Yoar to Date
Line 1: Cash on Hand January 1, This	Calendar Year*		\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance	••		\$	\$ XXXXXX
Lino 3: Total Contributions (Enter amou	int from line 5, page 2)		\$2,680.98	\$ 2,680.98
Line 4: Subtotal (Add lines 1, 2 and 3)			\$2,680.98	\$2,680.98
Line 5: Total Expenditures (Enter amou	int from line 11, page 2	·)	\$ 620.39	s620.39
Line 6: Enter Ending Cash Balance (Si	ubtract line 5 from line	4)	\$ 2,060.59	\$ 2,060.59
Line 7: Outstanding Debt to Date (Enfe	r amount from line 18,	page 2)	\$	
This same figure should be entered or "This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial Di	isclosure Report filed. If thi		
Section	V			
Return This Report To:				
Ben Ysursa	, Jenn	nifer R. O'Laughlin	had be come.	A Handardan Park to Hills
Secretary of State	'ı	ame of Political Treasurer	, nereby certify tha	t the information in this
PO Box 83720 Bolse ID 83720-0080			ign Financial Disclosure Rep	nort as required by law
Phone: (208) 334-2852	report is a true, cor		ign i manoral Disclusure Rep	A A
Fax: (208) 334-2282		xmitel	2 Corau	ah
	-	U - 15	Signalure of Political Treasur	(e)
		,	3 3	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Judith L. Brown

				Tot	al This Period
Contribu	tions				
Ur	nitemized Contributions (\$50 and less)	# of Contributors 26	+	\$	738.32
lte	mized Contributions (Total of all Schedule As	heets)	+	\$	1,776.66
ln-	Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$	166.00
Lo	ans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$	
Total Con	stributions (Transfer this figure to page 1, Section 1)	tion IV, Line 3)	=	\$	2,680.98
			i		
Expendit Ur	tures itemized Expenditures (\$25 and less)	# of Expenditures 9	+	\$	138.39
Ite	mized Expenditures (Total of all Schedule B s	heets)	+	\$	316.00
In-	Kind Expenditures (Total of all Expenditure a	mounts from Schedule C sheets)	+	\$	166.00
Lo	an Repayments (Total of all Loan Repayment	l amounts from Schedule D sheets)	+	\$	
Cr	edit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	- 1	æ	
	• • • • • • • • • • • • • • • • • • • •		, •	\$	
Total Exp	penditures (Transfer this figure to page 1, Sec			\$. \$.	620.39
Loans, C	enditures (Transfer this figure to page 1, Sec	tion IV, Line 5)	=	\$	620.39
Loans, C	credit Cards and Debt utstanding Balance from previous reporting pe	tion IV, Line 5)	= +		620.39
Loans, C	enditures (Transfer this figure to page 1, Sec	tion IV, Line 5) ariod	+	\$	620.39
Loans, C Ot Ne	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accre ew Credit Card and Debt incurred this reportir	tion IV, Line 5) eriod d rued Interest from Schedule D sheets) ng period	+	\$ \$	620.39
Loans, C Ot Ne	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accre ew Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	tion IV, Line 5) eriod d rued Interest from Schedule D sheets) ng period	+	\$ \$	
Loans, C Ot Ne Ne	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accre ew Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of	tion IV, Line 5) eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets)	+	\$ \$	0.00
Loans, C Ot Ne Ne	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accre ew Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	tion IV, Line 5) ariod d rued Interest from Schedule D sheets) ng period from Schedule E sheets)	+	\$ \$	
Loans, C Ot Ne Ne St Re	credit Cards and Debt utstanding Balance from previous reporting period (Total of all New Loan amounts plus Accie we Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Loans made during this reporting (Total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting the payments of Card and Card and Debt the payments of Card and Car	tion IV, Line 5) ariod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period pm Schedule D sheets) ting period	+	\$ \$	
Loans, C Ot No No St Re	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Loans made during this reporting (Total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting the payments of Credit Card and Debt this reporting total of all Debt Repayment amounts from the payment amounts from t	tion IV, Line 5) eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ling period om Schedule D sheets) ling period om Schedule E sheets)	+	\$ \$	0.00
Loans, C Ot No No St Re	credit Cards and Debt utstanding Balance from previous reporting period (Total of all New Loan amounts plus Accie we Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Loans made during this reporting (Total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting the payments of Card and Card and Debt the payments of Card and Car	tion IV, Line 5) eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ling period om Schedule D sheets) ling period om Schedule E sheets)	+	\$ \$	
Loans, C Ou Ne Ne Su Re Total Out	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accorded Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Cotal of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from the payments and the period (Transferanding Balance at close of this period (Transfera	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule E sheets) ster this figure to page 1, Section IV, Line 7)	+	\$ \$	0.00
Loans, C Ou Ne Ne Su Re Total Out	credit Cards and Debt utstanding Balance from previous reporting per ew Loans received during this reporting period (Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Loans made during this reporting (Total of all Loan Repayment amounts from the payments of Credit Card and Debt this reporting the payments of Credit Card and Debt this reporting total of all Debt Repayment amounts from the payment amounts from t	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule E sheets) ster this figure to page 1, Section IV, Line 7)	•	\$ \$	0.00
Loans, Con No. No. No. No. Re- Re- Total Out	credit Cards and Debt utstanding Balance from previous reporting period (Total of all New Loan amounts plus Accidented of all New Incurred this reporting (Total of all New Incurred Debt amounts of Italian of all Loan Repayment amounts from (Total of all Loan Repayment amounts from (Total of all Debt Repayment amounts from (Total of all Debt Repayment amounts from Italian of all Debt Repayment amounts from Italian of all Debt Repayment amounts from Italian of Italian	ariod d frued Interest from Schedule D sheets) ng period from Schedule E sheets) fing period from Schedule D sheets) fing period from Schedule E sheets) stag period from Schedule E sheets) fing period from Schedule E sheets)	•	\$ \$	0.00

MAY 19'08 12:22 No.001 P.03

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

Page of 2

Dato Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
	1. Beck, Elizabeth D.	_e 250.00
4 / 09 / 08	6901 West Victory Rd.	350.00
Primary General	Boise ID 83709	\$ 250.00
N General		Calendar Year-Tu-Date
4 / 22 / 08	2. Gresback, Tim and Nelson, Sarah	\$
Primary	614 S. Adams Moscow, ID 83843	_{\$} 200.00
⊠ General	Moscow, ID 63643	Calendar Year To-Date
	^{3.} Adele, Gail H.	_§ 100.00
04 / 26 / 08 Primary	1037 Colt Rd.	100.00
General	Moscow, ID 83843	S Celendar Year-To-Date
	^{4.} Chew, Dr. Susan B.	100.00
04 / 08 / 08	1304 Lincoln Ave.	ð
Primary	Boise ID 83706	\$
⊠ General		Celendar Year-To-Date
3 /21 /08	5. Dixon, Christine	§ 100.00
Primary	413 S. Monroe	_{\$} 100.00
General	Moscow, ID 83843	Calendar Year-To-Date
	^{6.} Ford, Amy and Frederick A. (Andy)	s 100.00
04 / 22 / 08	1833 Pine Cone Rd.	100.00
Primary General	Moscow, ID 83843	\$ Calendar Year-To-Date
	7. Hunter, Corinne	
04 / 23 / 08	123 S. Polk	\$ 100.00
Primary	Moscow, ID 83843	\$
⊠General	8	Calendar Year-To-Date
	Jensen, Eric and Jan	\$
04 / 22 / 08	1907 Rolling Hills Dr.	\$ 100.00
Primary General	Moscow, ID 83843	Catendar Year-To-Date
	9. Jones, James R. and Margaret E. (Elaine)	, 100.00
04 / 22 / 08	2430 Blaine Rd.	₹ .
Primary	Moscow, ID 83843	_ s 100.00
General	40	Calendar Year-To-Date
04 / 22 / 08	Schreck, Myron and Diane Baumgart	\$ 100.00
Primary	494 Ridge Rd.	s 100.00
General	Moscow, ID 83843	Celendar Year-To-Dale
	Total This Page:	\$ 1,250.00

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

Page	٠	of		
2			2	

Name of Candidate or Committee: Judith L. Brown **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check \$ 100.00 Thoreson Marguerite and Michael E. Browne 04 / 24 / 08 927 E. 6th St. Primary 100.00 Moscow, ID 83843 □ General Calendar Year-To-Date ^{2.} Wallis, James G. \$ 100.00 04 / 22 / 05 513 S. Hayes St. 100.00 Primary Moscow, ID 83843 General Calondar Year-To-Date ^{3.} Butterfield, Samuel H, and Lois H. 75.00 04 / 26 / 08 430 Hoeger Ct. 75.00 Primary Moscow, ID 83843 General 💢 Calendar Year-To-Date \$ 75.00 4. Spence, Ingrid and Richard 04 / 22 / 08 904 E. 8th St. \$ 75.00 Primary Moscow, ID 83843 ✓ General Celendar Year-To-Date ^{5.} Caldwell, Shirley 60.00 04 / 22 / 08 1425 Borah Ave. Primary 60.00 Moscow, ID 83843 General Calendar Yoar-To-Date 50.00 Irvin Michael J. 04 / 22 / 08 406 N. Howard St. Primary 100.00 Moscow, ID 83843 □ General Calendar Year-To-Date ^{7.} Parks, Bill 66.66 04 / 22 / 08 1630 Pine Cone Rd 66.66 Primary Moscow, ID 83843 General Calendar Year-To-Date Primary Calendar Year-To-Date General 9. Primary General Calendar Year-To-Date 10. Primary General Calendar Year-To-Dale s 526.66 Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1
	I

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

	,					
Name of	of Candidate or Committee: Judith L. Brown					
Purpo	se Codes	4				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Per	iodical Advertis	sing	
R	Broadcast Advertising (Radio, TV & Internet)	O	Other Advertising (Yard	Signs Buttons	etc.)	

- 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
- Postage
- S Surveys & Polls T Tickets (Events)
- Utilities
- Wages, Salaries, Benefils & Bonuses
- Petition Circulators

M Managen	nent Services Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 22 / 08	1. Shirley G. Ringo 1021 Herrington Rd Moscow, ID 83843	E	\$_166.00
05 / 05 / 08	 Latah Eagle 521 S. Jackson St Moscow, ID 83843 	G	\$_29.00
04 / 27 / 08	3. Sheldon A. Vincenti 3285 West Twin Road Moscow, ID 83843	C	\$ 53.00
04 / 28 / 🕮	Shirley G. Ringo 1021 Herrington Rd Moscow, ID 83843	C	\$ <u>68.00</u>
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 316.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

[;	Page	 	of
	1		1

Name of Candidate	or Committee: Judith L. Brown				T , a sugar compromosans de constitution à	
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			Newspaper & Other Poriodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Bonetits & Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses		
1.	Contributor Name, Mailing Address and Zip Code					
04 / 22 / 08 Primary General	Shirley G. Ringo 1021 Herrington Rd. Moscow, ID Expenditure Name, Mailing Address a				\$ 166.00 \$ 166.00 Calendar Year-To-Dale Purpose Code	
	Shirley G. Ringo 1021 Herrington Rd. Moscow, ID			\$_166.00	E	
2. Primary General	Contributor Name, Mailing Address an Expenditure Name, Mailing Address a				\$	
3. / / / Primary General	Contributor Name, Mailing Address an	d Zip	Code	<u>]\$</u>	\$ Calendar Year-To-Dato	
- Constant	Expenditure Name, Mailing Address at	nd Zip) Code	s.	Purpose Code	
4.	Contributor Name, Mailing Address an	d Zip	Code		THE BOTTOM CONTRACTOR OF THE STATE OF THE ST	
Primary General	Expenditure Name, Mailing Address a				\$ Calendar Year-To Date Purpose Code	
	(Transfer the combined total of all Ex to the		Expenditure Total: tures on Schedule C pages led Summary, page 2 line 8)	\$ 166.00		
	(Transfer the co	ombir	ned total of all Contributors of the Detailed Sur	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 166.00	