208-658-0210

p.1

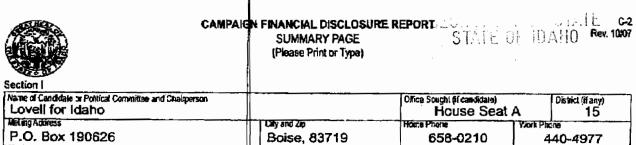
Oct 26 10 04:02p

Brenda Lovell

208-658-0210

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44444		11						
Name of Candidate or Political Con Lovell for Idaho	mmittee and Chaliperson			-	Office Sought of can House		t A	District (if any) 15
Meting Address		#-1	City and Zep		Home Phone		York	1
P.O. Box 190626		11	Boise, 83719		658-02	10	- 1	440-4977
Name of Policial Treasurer TJ Thomson	N .	i						
Visiting Address		lТ	City and Zip		Home Plicas		. Work P	hone
12451 W Abram D	T		Boise, 83713		559-60°	10		384-4410
Change of address for:	Candidate or Political Comm	tte	Political Tre	easurer				
Section II This filing is an:	Original Amendo	ant	TYPE OF REPORT					
This report is for the period fr		1 [	gh 10 /17 /10					
7 Day Pre-Primary	Report	30 6	Day Post-Primary Report	:	Octob	er 10 F	Pre-Gene	rai Report
7 Day Pre-General	Report	30 E	Day Post-General Report	l	Annua	al Repo	ort"	
Semi-Annual Reports this a Termination Report:	rt (Statewide Candidates Onl	i lo						
Be	ntributions or expenditures di sure to carry forward the app tify that I have received no c	repri	ate "Calendar Year to Da	eck the ate" figu	box next to the sta res in Column II, S	Section	N.	
Section (V		$\dagger$	SUMMARY					
	to Date figure: Add this raport s of your previous report (exe			_	OLUMN I is Period		COLU Calend to D	ar Year
Line 1: Cash on Hand January	1, This Calendar Year	1		5 X	XXXXX	\$_	0.	.00
Line 2: Enter Beginning Cash	Balance**			s_19	,114.98	\$_	XXX	XXX
Line 3: Total Contributions (En	ter amount from line 5, page :	2)	:	s5,	542.00	\$_	37,9	84.58
Line 4: Subtotal (Add lines 1, 2	2 and 3)		;	s_24	,656.98	\$_	37,9	84.58
Line 5: Total Expenditures (En	ter amount from line 11, page	· <del>2</del> )	:	s <u>9,</u>	383.32	\$_	22,7	10.92
ine 6; Enter Ending Cash Bal	ence (Subtract line 5 from line	e 4)	;	s_15	,273.66	\$_	15,27	73.66
ine 7: Outstanding Debt to Da	ate (Enter amount from line 18	8 pa	ge 2)	152	2.00			
*This is the figure on line 6 of	ntered on line 1 of all reports t the last Campaign Financial ( le for the current reporting pe	Disc	losure Report filed, if this	s is your of as th	first report, this ar e beginning cash o	nount : on han	s 0,	
	Section V							
Return This Report To: Ben Ysursa		T.	J Thomson		_, hereby certify th	at the i	in formatio	on In this
Secretary of State	'	<del></del>	of Date and Transport		_ : ~: CDJ CE1#9 (!)	- uio 1	· Annacitic	AT IN UID

PO Box 83720 Boise &D 83720-8088 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaigs Financial Disclusure Report as required by law. Signature of Political Treasurer

Page 1

Unitemized Pledged Contributions (\$50 and less)

1 Total Pledged Contributions this period

Itemized Pledged Contributions this Period (Total of all Schedule F sheets)

#### **DETAILED SUMMARY**

		7.	otal This Period
Contributions	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<b> </b>	
Unitemized Contributions (S50 and less) #	of Contributors13	+ 9	435.00
Itemized Contributions (Total of all Schedule A sheets)		+ \$	4,560.00
In-Kind Contributions (Total of all Contribution amounts from	m Schedule C sheets)	+ \$	547.0Ò
Loans (Total of all New Loan amounts from Schedule D sho	eets)	+ \$	
Total Contributions (Transfer this figure to page 1, Section IV, Line	3)	= \$	5,542.00
Expenditures		- <del> </del> -	
	of Expenditures4	+ \$	52.07
Itemized Expenditures (Total of all Schedule B sheets)		+ \$	
In-Kind Expenditures (Total of all Expenditure amounts from	n Schedule C sheets)	+ \$	547.00
Loan Repayments (Total of all Loan Repayment amounts fr	rom Schedule D sheets)	+ \$	
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)	= \$	9,383.32
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 Interes	t from Schedule D sheets)	+ \$	
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu	ule E sheets)	+ \$	
Subtotal		= \$	0.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule	e D sheets)	- \$	
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule	e E sheets)	- \$	
Total Outstanding Balance at close of this period (Transfer this figu	ure to page 1, Section IV, Line 7)	= \$	0.00

# of Pledges\_

+ \$

= \$ 0.00

Page1

4,560.00

TOTAL

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

**LOVELL FOR IDAHO** 

Date	General/Primary Name	Name	Address			¥	Amount Ye	Year To Date
10/04/10	10/04/10 General	Blackfoot Firefighters Local 4454	P.O. Box 102	Blackfoot	D	83221	200.00	1,000.00
10/14/10	10/14/10 General	Burley Local 3308 PAC	P.O. Box 225	Burley	ID	83318	100.00	100.00
10/04/10	10/04/10 General	Caldwell Local 1821	310 S. 7th Avenue	Caldwell	ID	20988	60.00	00.09
10/12/10	10/12/10 General	Central Trades Solidarity PAC	225 N. 16th Street	Boise	QI	83702	200.00	200.00
10/14/10	10/14/10 General	Cindy Gross	1412 N. 8th Street	Boise	ID	83702	25.00	125.00
10/01/10	10/01/10 General	Coeur D'Alene Fire Fighters PAC	P.O. Box 2084	Coeur D'Ale ID	QI	83816	1,000.00	1,000.00
10/13/10	10/13/10 General	Dave Bieter for Mayor	804 E. State Street	Boise	ID	83712	200.00	200.00
10/12/10	10/12/10 General	Eagle Fire Local 4553	P.O. Box 546	Eagle	ID O	83616	250.00	400.00
10/16/10	10/16/10 General	Elliot Werk	6810 Randolph Drive	Boise	ID	83709	100.00	100.00
10/14/10	10/14/10 General	Gail Bray	6301 Pierce Park Lane	Boise	<b>LD</b>	83714	20.00	55.00
10/01/10	10/01/10 General	Home PAC	6206 N. Discovery Way, Suite A	uite A	ID	83713	150.00	150.00
10/04/10	10/04/10 General	Jerome FireFighters Local 4589	P.O. Box 256	Леготе	al	83338	100.00	100.00
10/14/10	10/14/10 General	John Cruise	210 S. Winthrop Place	Boise	ID	83709	200.00	200.00
10/16/10	10/16/10 General	Kelly Fox	P.O. Box 1979	Olympia	WA	20586	250.00	250.00
10/01/10	10/01/10 General	Monica White	2560 Bruins Circle	Boise	(D	38704	150.00	150.00
10/01/10	10/01/10 General	Perry Oldenburg	1661 Rush Rd.	Eagle	OI	83616	100.00	100.00
10/01/10	10/01/10 General	Pocatello Fire Fighters Local 743	P.O. Box 65	Pocatello	QI	83204	500.00	1,000.00
10/02/10	10/02/10 General	Richard Randolph	602 Archer Street	Boise	Q)	90268	25.00	150.00
10/03/10	10/03/10 General	Rusche for Representative	227 Prospect Avenue Ap	Ap Lewiston	OI	83501	500.00	750.00
10/04/10	10/04/10 General	Ryan O'Hearn	4847 Commanche	Pocatello	Qi	83204	30.00	80.00
10/04/10	10/04/10 General	Thomas Moore	21691 Bent Lane	Star	QI	83669	100.00	100.00
						-		

#### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candid	ate or Committee: Lovell for Idaho				
Purpo	se Codes					
A	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	<b>I</b> vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)	
C	Contribut	ions to Candidates & PAC's	Р	Postage	,	
D	Donation:	s & Gifts	S	Surveys & Polls		
E	Event Ex	penses	T	Tickets (Events)		
F	Food & R	efreshments	Ų	Utilities `		
G	General (	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature	, Brochures, Printing	Y	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address an	id Zip	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing A	ddress and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 1 / 10	1. Artech 520 E Franklin Meridian, ID 83642		L	\$_642.11
10 / <b>1</b> / 10	<ol> <li>Ashley Liggett</li> <li>2016 WarmSprings, Boise,</li> </ol>	D 83712	w	s_800.00
10 / 4 / 10	3. Fred Meyer 10751 W Overland, Boise, I	D 83709	G	\$_32.01
10 / 5 / 10	<ol> <li>Ashley Liggett 2016 WarmSprings, Boise,</li> </ol>	D 83712	W	\$
10 / 6 / 10	<ol> <li>Smoky Mountain Pizza 1805 W State, Boise, ID 87</li> </ol>	02	F	\$_68.57
10 / 7 / 10	6. USPS Five Mile Station, Boise, ID	83709	Р	\$_39.60
10 / 8 / 10	<ol> <li>USPS Five Mile Station, Boise, ID</li> </ol>	83709	P	\$_39.60
10 <i>j</i> 12 <i>j</i> 10	<sup>8.</sup> ESP 317 E 37th Street, Boise, ID	83714	L	\$_5,723.24
10 <i>j</i> 13 <i>j</i> 10	<sup>9.</sup> USPS Five Mile Station, Boise, ID	83709	Р	\$_39.60
10 / 14 / 10	10. USPS Five Mile Station, Boise, ID	83709	Р	\$ <u>47.52</u>
		Total Ti	his Page:	\$ 7,532.25

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

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

Page of 2

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

Name	of Candidate or Committee: Lovell for Idaho			
Purpo	se Codes			
A	A'l Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Palls	
E	Event Expenses	Т	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	
Class	Coost Full Name Malling Address of	J 71-	Code of Recipient Purpose Code Cosh or Check	

	ment Services	Z Preparation & Production of A	dvertising	
Date Spent	Full Name, Mailing A	ddress and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 11 / 10	1. VALICE 2741 Airport Way, BOISE, I	D 83705	z	\$_1,120.00
10 / 15 / 10	2. USPS FIVE MILE STATION, BOIS	E, ID 83709	Р	\$_132.00
	3.			
				\$
	[4.			
				\$
	5.			
				s
	6.			
				\$
	7.			
		<i>.</i> 		\$
	8.			
				\$
	9.			
				\$
	10.			
				\$
		Tota	al This Page:	\$ 1,252.00

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: Lovell for Idah	),		
Purpose Codes  A A.I Travel Expenses (Airfare, Fuel, Lodging & M  B Broadcast Advertising (Radio, TV & Internet)		ther Periodical Advertising g (Yard Signs, Buttons, etc.)	
C Contributions to Candidates & PAC's	P Postage	y (Taru Signs, Buttons, etc.)	
D Donations & Gifts	S Surveys & Polis		
E Event Expenses	T Tickets (Events)		
F Food & Refreshments G General Operational Expenses	U Utilities W Wages, Salaries	, Benefits & Bonuses	
L Literature, Brochures, Printing	Y Petition Circulate		
M Management Services	Z Preparation & Pr	oduction of Advertising	
Contributor Name, Mailing Ad	dress and Zip Code		s 547.00
10 / 14 / 10 Sally Briggs	_		
Primary 1316 N Harrison Blvd. Boi	se, ID 83702		\$
Expenditure Name, Mailing A	idrocs and Zin Code		Purpose Code
J .	idiess and Lip code		1 dipose dode
Sally Briggs 1316 N Harrison Blvd. Boi	se ID 83702	5.700	F
1010141121130112143.200	50, 15 00702	\$_547.00	
2. Contributor Name, Mailing Ad	dress and Zip Code		
			\$
Primary			s
General			Calendar Year-To-Date
Expenditure Name, Mailing Ad	Idress and Zip Code		Purpose Code
		s	
Contributor Name, Mailing Ad	dress and Zip Code		
j i			\$
Primary			
General			SCalendar Year-To-Date
Expenditure Name, Mailing Ad	dress and Zip Code		Purpose Code
A Contribute Name At the Ad	lunna and Tin Code	\$	
4. Contributor Name, Mailing Add	ress and Ap Code		s
<del></del>			
Primary General			S Calendar Year-To-Date
Expenditure Name, Mailing Ad	dress and Zin Code	<del> </del>	Purpose Code
Experience Harrie, Maining Ac	aroos and Eip code		
		\$	-
		ure Total:	
(Transfer the combined total	of all Expenditures on Schedule to the Detailed Summary, pag	e C pages \$ 547.00	
	m me neramen annimara, bag	Contributor Total:	£ 547.00
(Trans	er the combined total of all Cor	tributors on Schedule C pages	\$ 547.00
<u></u>	to the D	etailed Summary, page 2 line 3	