



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

SCANNED

12 JAN 31 PM 4:47

Section I

Name of Candidate or Political Committee and Chairperson: Committee to Elect Joyce Broadword; Office Sought: Senate; District: 2; Mailing Address: 590 Heath Lake Rd, Sagle, 83860; Name of Political Treasurer: Michelle Smith; Mailing Address: 590 Heath Lake Rd, Sagle, 83860

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment; This report is for the period from 1/1/11 through 12/31/11

POSTED

- 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 Report [X]
Semi-Annual Report (Statewide Candidates Only) []

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 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.

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, [Signature] Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature] Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Committee to Elect Joyce Broadword**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,800.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>8</u>	+ \$ 121.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,027.59
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,149.24

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadword**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 25 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Glaxo Smith Kline 5 Moore Dr Research Trianle Park, NC 27709	\$ 150.00 \$ 150.00 Calendar Year-To-Date
11 / 21 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Astra Zeneca 3906 NW 119th Vancouver, WA 98685	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 7 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Pfizer 555 Connemaras Ct Reno, NV 89521	\$ 350.00 \$ 350.00 Calendar Year-To-Date
12 / 19 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IHCA-ICAL PAC 1524 W Cayuse Crk Dr Meridian, ID 83646	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 31 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Safehaven Health Care 224 S Arthur Pocatello, ID 83204	\$ 300.00 \$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,800.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadword**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 25 / 11	1. Senate Fund - <i>State Senate fund not PAC</i> PO Box 83720 Boise, ID 83720-0081	d	\$ 75.00
1 / 21 / 11	2. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 125.70
2 / 1 / 11	3. Shoshone News Press PO Box 7000 CDA, ID 83814	N	\$ 45.28
2 / 10 / 11	4. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.25
2 / 7 / 11	5. Custom Printing 126 11th Ave N Nampa, ID 83687	L	\$ 340.00
2 / 7 / 11	6. Know Your Government 4-H Program PO Box 443015 Moscow, ID 83843	d	\$ 100.00
3 / 11 / 11	7. Capilas (EPA, FEMA, ACOE, BHS, mtg expense) 36844 Linsay Seattle, WA	A	\$ 121.20
3 / 11 / 11	8. Michelle Smith 1085 Bainbridge Post Falls, ID 83854	g	\$ 150.00
3 / 15 / 11	9. Senate Fund - <i>State Senate fund - not PAC</i> PO Box 83720 Boise, ID 83720-0081	d	\$ 75.00
3 / 19 / 11	10. Wallace Inn 100 Front St Wallace, ID 83873	a	\$ 86.58
Total This Page:			\$ 1,238.01

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadsword**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 19 / 11	1. Shoshone County Republicans PO Box 1369 Wallace, ID 83873	d	\$ 40.00
3 / 25 / 11	2. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.25
4 / 18 / 11	3. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.18
4 / 18 / 11	4. Shoshone News Press PO Box 7000 CDA, ID 83814	n	\$ 225.00
4 / 18 / 11	5. Priest River Times PO Box 7000 CDA, ID 83814	n	\$ 27.00
4 / 18 / 11	6. Spokesman Review PO Box 34470 Seattle, WA 98124	n	\$ 52.50
5 / 2 / 11	7. Safeway 121 Neider Ave CDA, ID 83814	a	\$ 44.94
5 / 3 / 11	8. KWAL Radio PO Box 828 Osburn, ID 83849	b	\$ 115.00
5 / 13 / 11	9. Mulligans Appleway Ave 506 W, CDA, ID 83814	a	\$ 35.00
5 / 13 / 11	10. SVRW PO Box 322 Silverton, ID 83867	d	\$ 25.00
Total This Page:			\$ 802.87

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadsword**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 26 / 11	1. Conoco 468810 Hwy 95 Sagle, ID 83860	a	\$ 57.20
6 / 11 / 11	2. Conoco 14530 Hwy 41 Rathdrum, ID 83858	a	\$ 48.00
5 / 25 / 11	3. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.53
6 / 29 / 11	4. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.19
7 / 4 / 11	5. KWAL PO Box 828 Osburn, ID 83849	b	\$ 80.00
7 / 4 / 11	6. Babe's One Stop Hwy 200 Ponderay, ID 83852	a	\$ 52.00
7 / 5 / 11	7. Falcon 711 W Bannock Boise, ID 83702	a	\$ 26.53
7 / 5 / 11	8. Matador 215 8th Boise, ID 83702	a	\$ 24.14
7 / 15 / 11	9. Postmaster 415 Church Sandpoint, ID 83864	p	\$ 44.44
7 / 27 / 11	10. Babe's One Stop Hwy 200 Ponderay, ID 83852	A	\$ 58.08
Total This Page:			\$ 629.11

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadword**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 3 / 11	1. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 243.58
8 / 18 / 11	2. Babe's One Stop 31076 Hwy 200 Ponderay, ID 83852	a	\$ 51.18
8 / 19 / 11	3. Priest River Times PO Box 7000 Priest River, ID 83814	n	\$ 25.00
8 / 23 / 11	4. Bonner County Daily Bee PO Box 7000 CDA, ID 83814	n	\$ 84.00
8 / 27 / 11	5. Safeway Fuel Neider Ave CDA, ID 83814	a	\$ 56.90
9 / 23 / 11	6. St. Maries Gazette Record 610 Main St. Maries, ID 83861	n	\$ 37.75
9 / 23 / 11	7. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.19
10 / 18 / 11	8. Silver Valley Women's Resource Center PO Box <i>415 7th St. Ste 1</i> Wallace, ID 83873	d	\$ 210.00
10 / 19 / 11	9. Wallace Inn 100 Front St. Wallace, ID 83873	a	\$ 95.46
10 / 09 / 11	10. Safeway Fuel Neider Ave CDA, ID 83814	a	\$ 55.00
Total This Page:			\$ 978.06

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadsword**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T 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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 19 / 11	1. Safeway Fuel Neider Ave CDA, ID 83814	a	\$ 24.00
10 / 21 / 11	2. TESH 3327 W Industrial Loop CDA, ID 83815	d	\$ 50.00
10 / 21 / 11	3. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.27
10 / 21 / 11	4. KWAL PO Box 828 Osburn, ID 83849	b	\$ 130.00
10 / 22 / 11	5. Sweetgrass Cafe (IWIT annual meeting speaker) CDA Casino <i>37914 S. Nukwalgu Rd</i> Worley, ID 83876	a	\$ 67.00
10 / 23 / 11	6. CDA Casino Hotel CDA Casino Worley, ID 83876	a	\$ 112.30
10 / 23 / 11	7. Jiffi Stop <i>W</i> Hayden Ave <i>284</i> Hayden, ID 83835	a	\$ 31.00
10 / 27 / 11	8. Capitol Mall Parking 550 W State Boise, ID 83720	g	\$ 75.00
11 / 21 / 11	9. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.27
12 / 1 / 11	10. Dave Smith Radio Thon 700 Bank St. Wallace, ID 83873	d	\$ 75.00
Total This Page:			\$ 802.84

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

Name of Candidate or Committee: **Committee to Elect Joyce Broadword**

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>N Newspaper & Other Periodical Advertising
 O Other Advertising (Yard Signs, Buttons, etc.)
 P Postage
 S Surveys & Polls
 T Tickets (Events)
 U Utilities
 W Wages, Salaries, Benefits & Bonuses
 Y Petition Circulators
 Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 19 / 11	1. Verizon Wireless PO Box 660108 Dallas, TX 75266	g	\$ 119.27
12 / 31 / 11	2. KWAL PO Box 828 Osburn, ID 83849	b	\$ 80.00
10 / 24 / 11	3. Dr. Battery Unit 135-13900 Maycrest Way Richmond, BC Canada <i>V6V3E2</i>	g	\$ 88.00
12 / 31 / 10	4. Joyce Broadword - mileage for 2010 590 Heath Lake Rd Sagle, ID 83860	a	\$ 1,694.00
12 / 31 / 09	5. Joyce Broadword - mileage for 2009 590 Heath Lake Rd Sagle, ID 83860	a	\$ 964.68
12 / 31 / 08	6. Joyce Broadword - mileage for Jan - May 2008 590 Heath Lake Rd Sagle, ID 83860	a	\$ 630.75
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 3,576.70

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