



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

C-2
Rev. 5/11

RECEIVED
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Section I

Name of Candidate or Political Committee and Chairperson Brian Schad		Office Sought (if candidate) State Senate	District (if any) 33
Mailing Address 1230 S Higbe	City and Zip Idaho Falls 83404	Home Phone (208) 529-8889	Work Phone (208) 529-8889
Name of Political Treasurer Kristine Hollingsworth			
Mailing Address 401 12th St	City and Zip Idaho Falls 83404	Home Phone (208) 523-9175	Work Phone (208) 523-9175

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 04 / 30 / 12 through 06 / 14 / 12

TYPE OF REPORT

- 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
 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	180.00 50.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,907.55	\$ 3,367.55 3307.55
Line 4: Subtotal (Add lines 1, 2 and 3)	3,007.55 2957.55	\$ 3,457.55 3307.55
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,547.73 2545.08	\$ 2,897.78 2895.08
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 458.82 412.47	\$ 559.82 412.47
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 752.64 975.00	

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

Kristine Hollingsworth
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Brian Schad for State Senate

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$47.35
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,985.20
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)	+ \$875.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,907.55

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$2.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,270.96
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)	+ \$274.12
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,547.73

2545.08

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$100.00 <i>322.36</i>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$875.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$51.76
⑮	Subtotal	= \$1,026.76 <i>1249.12</i>
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)	- \$274.12
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$752.64

975.00

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	= \$

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

Name of Candidate or Committee: Brian Schad for Idaho Senate		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 16 / 12	1. Chad Andrews 11618 Chestnut Court Chandler, AZ 85246	\$ 485.20 \$ 485.20 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 18 / 12	2. CTI Publishing Inc. 910 Greg St Sparks, NV 89431	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 18 / 12	3. Senator Bart Davis for Idaho Senate 1075 S Utah Suite 322 Idaho Falls, ID 83402	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,985.20

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

Page **4** of **7**

Name of Candidate or Committee: **Brian Schad for Idaho Senate**

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
05 / 01 / 12	1. Dollar Tree 2145 17th St Idaho Falls, ID 83404	O	\$ 81.62
05 / 02 / 12	2. Honks 255 N Woodruff Idaho Falls, ID 83401	O	\$ 23.32
05 / 04 / 12	3. Alphagraphics 1730 Woodruff Park Idaho Falls, ID 83401	L	\$ 387.02
05 / 08 / 12	4. Sandhill Media 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 400.00
05 / 08 / 12	5. Chaparell Broadcasting 660 W Broadway Idaho Falls, ID 83402	B	\$ 87.00
05 / 14 / 12	6. Riverbend Communications 400 W Sunnysid Rd Idaho Falls, ID 83402	B	\$ 595.00
05 / 14 / 12	7. Sandhill Media 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 336.00
05 / 14 / 12	8. Chaparell Broadcasting 660 W Broadway Idaho Falls, ID 83402	B	\$ 36.00
05 / 18 / 12	9. Jakers Restaurant 851 Lindsay Blvd Idaho Falls, ID 83402	D	\$ 75.00
05 / 21 / 12	10. Tim Bondy 1350 Amber Dr Mountain Home, ID 83647	B	\$ 250.00
Total This Page:			\$ 2,270.96

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **Brian Schad for Idaho Senate**

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 67-8610A, 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. Brian Schad 1230 S Higbee Ave Idaho Falls, Idaho 83404	100.00	Date: <u>05 / 01 / 12</u> Amount: \$ <u>475.00</u>		Date: <u> / / </u> Amount: \$ <u> </u>	575.00 475.00
2. Brian Schad 1230 S Higbe Ave Idaho Falls, Idaho 83404		Date: <u>05 / 08 / 12</u> Amount: \$ <u>400.00</u>		Date: <u> / / </u> Amount: \$ <u> </u>	975.00 400.00
3.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
7.		Date: <u> / / </u> Amount: \$ <u> </u>		Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 100.00

Received Total: \$ 875.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **975.00**
~~\$ 875.00~~

(NOTE: Transfer the combined total of all Accrued interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Brain Schad for Idaho Senate**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Eastern Id Credit Union 865 S Woodruff Ave Idaho Falls, ID 8340	222.36	Date: 05 / 15 / 11 Amount: \$ 51.76	Date: 06 / 14 / 12 Amount: \$ 274.12	0.00
2.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 222.36

Incurred Total:

\$ 51.76

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 274.12

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 7 of 7

Name of Candidate or Committee: **Brian Schad for Idaho Senate**

Name of Creditor from Schedule E: **Brian Schad**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 15 / 12	1. Facebook.com 1601 S California Ave. Palo Alto, CA 94304	B	\$ 51.76
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 51.76

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.