



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

C-2  
Rev. 5/11

12 OCT 30 PM 3:54

Section I

Name of Candidate or Political Committee and Chairperson <b>Brad R. Bolick</b>		Office sought (if candidate) <b>House Seat B</b>	District (if any) <b>SECRETARY OF STATE</b>
Mailing Address 173 Fall Drive		City and Zip Boise 83706	Home Phone 208 344 1028
Name of Political Treasurer <b>Kelli R. Bolick</b>			Work Phone 208 713 3808
Mailing Address 173 Fall Drive		City and Zip Boise 83706	Home Phone 208 344 1028
			Work Phone 208 870 8454

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT  
This filing is an:  Original  Amendment  
This report is for the period from 10/1 through 10/21/12

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**	\$ 2,396.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,015.00	\$ 5,889.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,411.12	\$ 5,889.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,366.37	\$ 3,844.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,044.75	\$ 2,044.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,056.62	

\*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

**Kelli R. Bolick**, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Kelli R. Bolick*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Brad R. Bolicek

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>2</u>	+ \$ 65.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,950.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 3,015.00</b>
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures <u>1</u>	+ \$ 6.35
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 100.00
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)	+ \$ 3,260.02
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 3,366.37</b>
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,260.02
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)	+ \$ 1,056.62
⑮	Subtotal	= \$ 4,316.64
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)	- \$ 3,260.02
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 1,056.62</b>
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less)      # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

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

Name of Candidate or Committee: **Brad R. Boticek**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 1 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<del>Mary Hartung</del> 5550 S. Caper Place Boise, ID 83716	200.00 \$ _____ 400.00 \$ _____ Calendar Year-To-Date
10 1 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Steven Cory 2630 S. Loftus Way Meridian, ID 83642	50.00 \$ _____ 50.00 \$ _____ Calendar Year-To-Date
10 2 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Russell Fulcher for Senate PO Box 1166 Meridian, ID 83680-1166	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 8 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	John and Judy Vander Woude 5311 Ridgewood Road Nampa, ID 83687	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 8 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Scott Bedke PO Box 89 Oakley, ID 83346	200.00 \$ _____ 200.00 \$ _____ Calendar Year-To-Date
10 13 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Ada County Republican Party PO Box 1572 Boise, ID 83701-1572	500.00 \$ _____ 500.00 \$ _____ Calendar Year-To-Date
10 15 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Freedom Fund 701 8th Street NW, Suite 500 Washington, DC 20001	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 15 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Rochenda and Brent Crane 1217 W. Hawaii Ave. Nampa, ID 83686	250.00 \$ _____ 250.00 \$ _____ Calendar Year-To-Date
10 20 12 / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	House Republican Caucus 1879 W. South Slope Road Emmett, ID 83617	1,000.00 \$ _____ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ 2,950.00

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: **Brad R. Bolicek**

**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 21 12 ____/____/____	Raul Labrador for Idaho PO Box 1616 Boise, ID 83701	T	100.00 \$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 100.00</b>

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

**SCHEDULE E - CREDIT CARDS and DEBT**  
**Brad R. Bolicek**

Name of Candidate or Committee:

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
American Express Box 0001 Los Angeles, CA 90096-8000	2,368.37	Date: 10 / 21 / 12 Amount: \$ 1,056.62	Date: 10 / 15 / 12 Amount: \$ 2,368.37	1,056.62
RBS PO Box 42010 Providence, RI 02940-2010	891.65	Date: 10 / 21 / 12 Amount: \$ 0.00	Date: 10 / 15 / 12 Amount: \$ 891.65	0.00
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: \$ 3,260.02

Incurred Total: \$ 1,056.62

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

Repayments Total: \$ 3,260.02

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

Ending Balance Total: \$ 1,056.62

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Brad R. Bolicek**

Name of Creditor from Schedule E: **American Express**

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
10 2 12	Office Max 2509 S. Broadway Boise, ID 83706	G	\$ 19.54
10 3 12	Costco 2051 S. Cole Road Boise, ID 83709	P	\$ 89.50
10 11 12	USPS 1350 S. Five Mile Road Boise, ID 83709	P	\$ 95.55
10 14 12	Home Depot 3639 Federal Way Boise, ID 83705	G	\$ 57.61
10 15 12	Costco 2051 S. Cole Road Boise, ID 83709	P	\$ 134.25
10 15 12	Victory Store 5200 SW 30th Street Davenport, IA 52802	O	\$ 459.09
10 17 12	Home Depot 3639 Federal Way Boise, ID 83705	G	\$ 66.83
10 19 12	Costco 2051 S. Cole Road Boise, ID 83709	P	\$ 134.25
	9.		\$
Total This Page:			\$ 1,056.62

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