

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type)

12 OCT 30 AM 10: 39

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Political Treasurer		200-734-1300
PE OF REPORT	r 10	
ost-Primary Report	☐ October 10) Pre-Goneral Report port
reporting period, check the Calendar Year to Date* fig	e box next to the statements in Column II, Section	on IV,
	enditores caring this rep	orting penoti.
		COLUMN II Calendar Year to Date
· ·		\$ 14,833.22
-		s XXXXXX
y		\$ 52,300.53
		\$ 67,133,75
· · · · · · · · · · · · · · · · · · ·		56,732.92
· -		10,400.83
\$ <u>0.0</u>	0	
re Report filed. If this is vo	our first report, this amounthe beginning cash on his	nt is 0, and.
	•	he information in this t as required by law.
	DNTRIBUTIONS OR EXPERIENCE TO THE PROPERTY OF	ONTRIBUTIONS OR EXPENDITURES reporting period, check the box next to the statem 'Calendar Year to Date' figures in Column II, Sections and have made no expenditures during this report in a COLUMN I This Period SUMMARY On I COLUMN I This Period SUMMARY Summary

Page 1

DETAILED SUMMARY

	Total This Period
Contributions	- ··· · · ·
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$5,500.00
In Kind Contributions (Total of all Contribution amounts from Cabadula C sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedulo Dishoets)	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,500.00
Uniternized Expenditures (Less than \$25) # of Expenditures O	- , - + \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,163.25
In-Kind Expenditures (Total of all Expenditure amounts from Schedulo C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E s	`
	T
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,339.98
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 Interest from Schedule D sheets)	+ \$0.00 + \$0.00
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 Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$0.00
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 Interest from Schedule D sheets)	+ \$0.00 + \$0.00 + \$176.73
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 Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 + \$0.00 + \$176.73
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 Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$0.00 + \$0.00 + \$176.73 = \$176.73
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 Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$0.00 + \$0.00 + \$176.73 = \$176.73 - \$0.00
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 Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Lin	+ \$0.00 + \$0.00 + \$176.73 = \$176.73 - \$0.00 - \$176.73 = \$0.00
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 Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Lin	+ \$0.00 + \$0.00 + \$176.73 = \$176.73 - \$0.00 - \$176.73

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

Pago	٥١
1	2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /19 /12 ☐ Primary ☐ General	1. Idaho Forest Group PO Box 220 Laciede, ID 83841	\$ 750.00 \$ 1,250.00 Galondar Year-To-Date
10 / 19 / 12	2. Sawtooth Political Action Committee PO Box 65636 Washington, DC 20035	\$\frac{250.00}{\frac{250.00}{\text{Calendar Year-To-Date}}}
10 _ 19 _ 12 □ Primary ☑ General	3. The Idaho PAC PO Box 953 Boise, ID 83701	\$\frac{500.00}{1,000.00}\$\$ \[\frac{1,000.00}{\text{Calendar Year-To-Dale}} \]
10 ,19 ,12	4. Idaho Loggers PAC PO Box 671 Coeur D'Alene, ID 83816	\$ 500.00 \$ 500.00 Calondar Year-To-Dale
10 ,19 ,12 □ Primary ☑ General	5. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 19 / 12 ☐ Primary ☐ General	6. Idaho Association of Realtors, Inc 301 S Capitol Blvd Boiso, ID 83702	\$ 500.00 \$ 1,500.00 Calendar Year-Te-Dut
10 , 19 , 12 ☐ Primary ☐ General	7. Winning For Idaho PO Box 328 Boise, ID 83701	\$ 250.00 \$ 750.00 Galendar Year-Te-Date
10 19 12 □ Primary ☑ General	8. Home PAC IBCA - PAC 6206 Discovery Way, Suite A Boiso, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Dall
10 ,19 ,12 □ Primary ☑ General	9. Chevron Policy Govt. & Publ. Affairs PO Box 9034 Concord, CA 94524	\$ 500.00 \$ 500.00 Calendar Year-To-Dale
10 ,19 ,12 □ Primary IZ General	10. Idaho Medical Political Action Committee Corporate Action PO Box 2668 Bolse, ID 83701	\$ 400.00 \$ 400.00 \$ Calendar Yoar-To-Date

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

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

Pago	10,01
2	2

Name of Candidate or Committee: Bort Brackett		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 ,19 ,12	1. Two Jinn, Inc. 1000 Aviara Parkway, Suite 300	\$ 250.00
Primary Z General	Calsbad CA 92011	\$ 250.00 Calendar Year-To-Date
	2. US Ecology, Inc	\$ 1,000.00
10 19 12	300 E. Mallard Drive Suito 300	
☐ Primary ☐ General	Bolse, ID 83706	\$ 1,000.00 Calendar Year-To-Date
	3.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
1 1	4,	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	5.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
Li General	6.	Calendar Year-10-Date
		\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
, ,	7.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Dute
	8.	\$
☐ Primary ☐ General		\$
Li General	9.	
		\$
☐ Primary ☐ General		SColondar Year-To-Dalo
	10.	\$
☐ Primary ☐ General		SCalondar Yoar-To-Date
	Total This Page:	\$1,250.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Pago	ol
1	1

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

Maine C		ale of Committee. Der Drackett				The state of the s
Purpos	e Codes					1,11,11
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising		
В		st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
Ç	Contribut	ions to Candidates & PAC's	P	Postage		
D	Donation	s & Gifts	S	Surveys & Polis		
E	Event Ex	penses	Τ	Tickets (Events)		
F	Food & R	Refreshments	U	Utilitles		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature	e, Brochures, Printing	Υ	Petition Circulators		
М	Managen	nent Services	Z	Preparation & Production of Advertising		
Date	Spent	Full Name, Mailing Address an	d Zip (Code of Recipient Purpose Co	ode	Cash or Check
10 ,0	8 12	Bert Brackett Flat Creek Ranch Rogerson, ID 83302		o		286.25

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 08 12	Bert Brackett Flat Creek Ranch Rogerson, ID 83302	0	286.25 \$
10 18 12	Mountain Home News PO Box 1330 Mountain Home, ID 83647	N	1,027.00
10 18 12	3. Johnson For Senate 513 Main St #201 Lewiston, ID 83501	С	250.00 \$
10 18 12	^{4.} Coonan For Senate 9038 W Beachsido Dr. Garden City, ID 83714	С	100.00
10 18 12	5. Peavy-Derr For Senate 3100 Crescent Rim Dr #305 Boise, ID 83706	С	100.00
10 18 12	6. Greg Romriell For Senate 114 S 17th Ave Pocatello, ID 83201	С	250,00
10 19 12	7. Pine Senior Center Pine, ID 83647	D	50.00 \$
10 21 12	8. Buhi Herald PO Box 312 Buhi, ID 83316	N	100.00
	10.		5
			\$
		Total This Page:	\$ 2,163.25

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Bert Brackett

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 reporling period	Repayments of Debl during this reporting period	Balance outstanding at the end of this reporting period
1. Farmers National Bank PO Box 2706 Twin Falls, ID 83303	0.00	Date: 10 /01 /12 Amount: \$ 176.73	Date: 10 / 08 / 12 Amount: \$ 176.73	0.00
2.		Dale:/ Amount: \$	Date:	
3.		Date:// Amount: \$	Date:	
4.		Date: Aniount \$	Date:/ Amount: \$	
5.		Date:	Date: // Amount: \$	
6.		Date; Amount:	Dale: /// Amount: \$	
	Previous	Incurred	Ropayments	Ending Balance
Previous Total:				
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the iummary, page 2 line 14)	\$ 176.73	14 I No - olson - o - o - o - o - o - o - o - o - o -	
(Trans		Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 176.73	
			Ending Balance Total:	\$0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION	Page of
Name of Candidate or Committee: Bert Brackett	
Name of Creditor from Schedule E: Farmers National Bank	
Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 list debt was incurred	its where and when

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
- I Interest Accrued & Finance Charges
- L Lilerature, Brochures, Printing
- M Management Services

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 01 12	1. Godaddy.Com 1455 N Hayden Road Scottsdale, Az 85260	o	\$
	2.		
			\$
	3.		
	4.		<u> </u>
, ,			
	5.	To a stand in the	\$
			\$
	6,	7/8-20	
			\$
	7.		
	8.		\$
			_
<u></u>	9.		5
			\$
	THE THE PARTY OF T	Total This Page:	\$ 176.73