



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

C-2
 Rev. 2/10

10 MAY 18 AM 9:51

CLERK OF DISTRICT CLERK
 STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson JOHN H. BRADBURY		Office Sought (if candidate) JUSTICE - SUP. COURT		District (if any)
Mailing Address 96 2235 CAROL DR.	City and Zip LEWISTON 83501	Home Phone 743-2733	Work Phone	
Name of Political Treasurer A. C. NELSON JR.				
Mailing Address 2235 CAROL DR.	City and Zip LEWISTON, 83501	Home Phone 743-2733	Work Phone	

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 3, 10, 10 through 5, 9, 10.

- 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

POSTED

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ -0-	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	60,399.82 \$ <u>60,246.60</u>	\$ <u>60,399.82</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	60,399.82 \$ <u>60,246.60</u>	\$ <u>60,399.82</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	57,681.68 \$ <u>57,528.46</u>	\$ <u>57,681.68</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2,718.14</u>	\$ <u>2,718.14</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>32,600.00</u>	

*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 Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, A. C. NELSON JR., 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.

[Signature]
 Signature of Political Treasurer

5/18/10

DETAILED SUMMARY

Name of Candidate or Committee:

JOHN H. BRADBURY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>40.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	<u>ATTACHMENTS</u>	+ \$ <u>27,646.60</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>27,759.82</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>32,600.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>60,246.60</u>
			60,399.82

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>7</u>	+ \$ <u>153.36</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>57,528.46</u>
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)		= \$ <u>57,528.46</u>
			57,681.68

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0-</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>32,600.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ <u>32,600.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0-</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>N/A</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>32,600.00</u>

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: JOHN A. BRADBURY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <i>PLEASE REFER TO THE ATTACHED SCHEDULES</i>	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<p align="right">Total This Page:</p>		\$ <u>27,646.60</u>

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

BRADBURY CAMPAIGN 2010

SCHEDULE A ATTACHMENT 5

	Initials	Date
Prepared By		
Approved By		

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CONTRIBUTIONS

	JOHN H. BRADBURY INITIAL DEPOSIT 3/18/10	\$10,000.00	
1	DONALD R. JENNI		
2	2654 SE HALE WAY	\$1000	CHK
3	GRESHAM, OR 97080		
4			
5	KEITH LUNDERS		
6	P.O. Box 168		
7	ELK RIVER, ID 83827	2500	CHK
8			
9	RIVERSIDE RECOVERY		
10	1275 RIVERSIDE ROAD		
11	ORFINDO, ID 83544	1000.00	CHK
12			
13	SHARROD ST. MARIE		
14	1418 8TH ST.		
15	LEWISTON, ID 83501	5000	CHK
16			
17	MIKE P. MITCHELL		
18	1916 GATEWAY DR.		
19	LEWISTON, ID 83501	10000	CHK
20			
21			
22			
23	DEPOSIT 3/26/10	\$1185	
24			
25	BOB DENEVEN - CASH		
26	527 LINDEN AVE.		
27	LEWISTON, ID 83501	10000	CASH
28			
29	CHARLES F. WOODS		
30	105 16TH AVE.		
31	LEWISTON, ID 83501	2500	CHK
32			
33	JOHN H. BRADBURY		
34	729 PRESTON		
35	LEWISTON, ID	10,000.00	CHK
36			
37			
38	DEPOSIT 3/31/10	\$10,125.00	
39			
40			

CONTRIBUTIONS

	Initials	Date
Prepared By		
Approved By		

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1				
2	ROGER & JANILE INGRAM	\$ 100.00	CASH	
3	61 WHITE TAIL ACRES LANE			
4	GRANGEVILLE, ID 83530			
5				
6	BERNA JEAN CARTER	50.00	CASH	
7	4719 WESTWOOD DR.			
8	HOOD RIVER, OR 97031			
9				
10	MARGERY E. BRADFORD	250.00	CHK	
11	388 SHILOH DR.			
12	LEWISTON, ID 83501			
13				
14	JAMES B. BRADFORD	250.00	CHK	
15	388 SHILOH DR.			
16	LEWISTON, ID 83501			
17				
18	J. PARKER COMPAU	200.00	CHK	
19	1622 E 32ND COURT			
20	SPOKANE, WA 99203			
21				
22	GAYLA THAYER FILLER	250.00	CHK	
23	727 6TH AVE			
24	LEWISTON, ID 83501			
25				
26	SHELLY K. DUMAS	25.00	CHK	
27	735 W NORTH 2ND ST.			
28	GRANGEVILLE, ID 83530			
29				
30				
31	DEPOSIT 4/7/10	\$ 1125.00		
32				
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Prepared By	Initials	Date
Approved By		

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IRV KALINOSKI
829 WARNER AVE
LEWISTON, ID 83501

100⁰⁰ CHK

JOHN SMITH
314 W. SOUTH ST.
GRANGEVILLE, ID 83530

25⁰⁰ "

D. POMPONIO
951 MILES AVE.
GRAPINO, ID 83544

100⁰⁰ "

JEANNETTE KELLEY
1805 KING ST.
COTTONWOOD, ID 83522

100⁰⁰ "

FREDERICK A. FORD
1833 PINE CONE RD.
MUSLOW, ID 83843

25⁰⁰ "

DWIGHT H. KILGORE JR.
3225 8TH ST. E
LEWISTON, ID 83501

50⁰⁰ "

GERALDINE M. JOHNSON
1708 BURRELL DR.
LEWISTON, ID 83501

100⁰⁰ "

FLOYD HARVEY
P.O. Box 388
LEWISTON, ID 83501

50⁰⁰ "

DEPOSIT
4/19/10

50⁰⁰

rlc

	Initials	Date
Prepared By		
Approved By		

WILSON JONES

97503 ColumnWrite 30

		1	2	3
	JOHN A. BRADBURY DEP 4/30/10	32,000	CK	
1	ANN MATTOON			
2	707 AIRWAY AVE			
3	LEWISTON, ID 83501	50-	CHK	
4				
5	RON KEEPER			
6	707 AIRWAY AVE			
7	LEWISTON, ID 83501	100-	"	
8				
9	LADD HAMILTON			
10	1350 29TH ST.			
11	LEWISTON, ID 83501	50-	"	
12				
13	NANCY J. RIGGERS			
14	1910 GATEWAY DR			
15	LEWISTON, ID 83501	100-	"	
16				
17	ORVILLE G. COPE			
18	315 MA GUPPIN LN			
19	BOISE, ID 83712	25-	"	
20				
21	JERRY M. HINES			
22	532 LINDEN AVE			
23	LEWISTON, ID 83501	100-	"	
24				
25	MARY HEUSINKVELD			
26	2839 MAYFAIR DR			
27	LEWISTON, ID 83501	100-	"	
28				
29	JAMES A. JEFFERY			
30	P.O. Box 188			
31	GRANGEVILLE, ID 83530	150-	"	
32				
33	JOHN T. GREENFIELD			
34	LAURIE A. GREENFIELD			
35	1004 E. LEWIS	4999	"	
36	BOISE, ID 83712	4999	"	
37				
38				
39	DEPOSIT 4/23/10			
40				

56114

	Initials	Date
Prepared By		
Approved By		

1	2	3	4
JOHN H. BRADBURY (LOAN)	37,000.00	CHK	
DEPOSITED 4/30/10			
DONALD D. GOFFINET			
302 9TH ST SE			
WASHINGTON, D.C. 20003	50-	CHK	
R. J. ROBERTS			
217 23RD AVE			
LEWISTON, ID 83501	100-	"	
LIZ CHAVEZ			
1521 15TH AVE			
LEWISTON, ID 83501	50-	"	
MIKE R. RIPLEY			
2345 SUNSET DR.			
LEWISTON, ID 83501	35-	"	
JACK PAOLUCCI			
2841 MAYFAIR DR.			
LEWISTON, ID 83501	100-	"	
DEPOSIT 4/27/10	335-		C/E
THOMAS PROVINCE			
14615 HIGHWAY 12 B-3			
OROFINO, ID 83544	25-	CHK	
SUSAN HOOPER			
333 STEWART			
LEWISTON, ID 83501	50-	"	
CHARLOTTE MOON			
2390 SHELLEY LN.			
CLARKSTON WA 99403	50-	"	
LARRY HOUSTON			
1303 EVERGREEN RD.			
CRAIGMONT, ID 83523	50-	"	
THOMAS GRAY 1443 TERRACE DR.			
CLARKSTON WA 99403	250-	"	

DEPOSIT 4/11/10

117,500

SCHEDULE OF DEPOSIT / CONTRIBUTIONS
 STERLING BANK (BOISE) TO STERLING LEWISTON

DEPOSIT			
DATE	ROSE BOWMAN		
	357 S HAINES PL.		
4/21/10	BOISE, ID 83712	100 ⁰⁰	CK
	MARY-BETH COOPER		
	4346 W SAMARA CT.		
4/24/10	BOISE, ID 83703	8.88	CK
	DEPOSIT: 4/21/10	108.88	
5/6/10	RODGER MAC DONALD		
	1602 17TH AVE		
	LEWISTON, ID 83501	25 ⁰⁰	CK
	MARY-BETH COOPER		
	4346 W SAMARA CT.		
	BOISE, ID 83703	100 ⁰⁰	CASH
	KEN NAGY		
	508 W CHESTNUT ST.		
	GENESE, ID 83832	100 ⁰⁰	CK
	LESS BANK TRANS FEES	(10.44)	
	Unitized Expenditure		
	DEPOSIT 5/6/10	115.56	
			CC

SCHEDULE OF CONTRIBUTIONS / DEPOSITS
 STERLING BANK (BOISE) TRANS. TO STERLING (LOWLSTON)

DEP. DATE			
	JERRY ASKER		
	SO. 9TH ST.		
	GRANGEVILLE, ID 83530	250 ⁰⁰	CK
	SANDY MICHAEL		
	1549 SCHELOSKE RD.		
	WEISER, ID 8372	250 ⁰⁰	CK
	IRENE LAMBERTI		
	222 BLUERIDGE CT.		
	OROFINO, ID 83544	100.00	CK
	ROBERT HUNTLEY		
	604 SAN FELIPE WAY		
	BOISE, ID 83712	1,000 ⁰⁰	CK
		1600 ⁰⁰	
	LESS TRANSFER FEES	(142.80)	
	unitemized expenditures		
	NET DEPOSIT 5/7/10	1457.18	

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: JOHN H. BRADBURY

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3, 24, 10	1. STERLING BANK LEWISTON, ID 83501 PRINTED CHECKS	G	BANK CHK \$ 14.10
3, 29, 10	2. DAVIES MOORE 277 N 6TH ST STE 3B BOISE, ID 83702	B/N	CHK \$ 5,828.00
4, 5, 10	3. DAVIES MOORE SAME AS ABOVE	B/N	CHK \$ 12,185.00
4, 7, 10	4. MARY BETH COOPER 4346 W SAMARA CT. BOISE, ID 83703	M	CHK \$ 3,000.00
4, 7, 10	5. STEELEY PRINT 201 CAPITAL ST. LEWISTON, ID 83501	L	CHK \$ 1,759.20
4, 25, 10	6. GREG SMITH ASSAULT 682 NICKLAUS EAGLE, ID 83616	M	CHK \$ 900.00
4, 28, 10	7. STEELEY PRINT SAME AS ABOVE	L	CHK \$ 1,759.20
4, 30, 10	8. DAVIES MOORE SAME AS ABOVE	B/N	CHK \$ 31,394.96
5, 5, 10	9. MONEY SAVER 626 THAIN RD. LEWISTON, ID 83501	N	CHK \$ 96.00
3, 10, 10	10. DAVIES MOORE SAME AS ABOVE	B/N	PERSONAL CHECK BY JOHN BRADBURY \$ 600.00
* OUT OF ORDER			
Total This Page:			\$ 59,528.46

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

SCHEDULE D LOANS

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 67-6610A, 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. JOHN H. BRADBURY CANDIDATE	0-	Date: 4/30/10 Amount: \$ 32,000 ⁰⁰	-	Date: _____ Amount: -	32,000 ⁰⁰
2. SAME AS ABOVE	0-	Date: 3/10/10 Amount: \$ 600.00	-	Date: _____ Amount: -	32,600.00
3. 729 PRESTON LEWISTON, ID 83501		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 32,600⁰⁰

Interest Total: \$ 0-

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 32,600.00

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