CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 DEC 04 AM 10:19

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	OI IDAIIO	
Name of Candidate or Political Commi	ttee and Chairperson		Office Sought (if ca	*	ct (if any)
Laura Bry		City and 7in	St Rep, Pos Home Phone		
Mailing Address 217 Cedar St #232		City and Zip Sandpoint 83864	nome Phone	Work Phone	
Name of Political Treasurer		Canapoint 00004			
Sharon McCahon					
Mailing Address		City and Zip	Home Phone	Work Phone	
217 Cedar St #232		Sandpoint 83864	2082657915		
•	andidate or Political Committe		Γreasurer □		
<u> </u>	riginal Amendmen		204.4		
This report is for the period from	n <u>10 / 20 / 2014</u> thro	ough <u>11 / 14 / 2</u>			
7 Day Pre-Primary Re	eport30	Day Post-Primary Repo	ort Oct	ober 10 Pre-General Rep	oort
7 Day Pre-General R	eport 30	Day Post-General Rep	ort Anr	nual Report	
Semi-Annual Report (Statewide Candidates Only) Yes No				
Section III Directions: If you had no cont			check the box next to the		n this report.
I hereby certi	fy that I have received no con	tributions and have mad	le no expenditures during	this reporting period.	
Section IV	-	SUMMARY			
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Yea to Date	r
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 0.00	
Line 2: Enter Beginning Cash B	alance**		\$_2,325.70	\$ XXXXXX	
Line 3: Total Contributions (Ente	er amount from line 5, page 2))	\$ 912.77	\$ <u>12,585.77</u>	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_3,238.47	\$ <u>12,585.77</u>	
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$_2,991.77	\$ <u>12,339.07</u>	
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$_246.70	\$ <u>246.70</u>	
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	, page 2)	\$_0.00		
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. If			
	Section V		-		
Return This Report To:					
Ben Ysursa	ı Shar	on McCahon	harahu aadi	futhat the information in	hio
Secretary of State		lame of Political Treasurer	, петеру септ	fy that the information in t	1115
PO Box 83720 Boise ID 83720-0080	report is a true, co	mplete and correct Cam	paign Financial Disclosure	e Report as required by la	aw.
Phone: (208) 334-2852	- p	,	1 0	h :	
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Laura Bry

				Total This Period
C	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 6	+	\$210.00
2	Itemized Contributions (Total of all Schedule A she	ets)	+	\$520.00
3	In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$182.77
4	Loans (Total of all New Loan amounts from Sched	ule D sheets)	+	\$0.00
(5) T	otal Contributions (Transfer this figure to page 1, Section	n IV, Line 3)	=	\$912.77

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 12	+	\$180.62
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,628.38
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$182.77
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,991.77

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
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 O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
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:

Reporting Period:

Laura Bry

30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/13/2014	General	Bry, Laura 217 Cedar St #232 Sandpoint, ID 83864	\$140.00	
11/13/2014	General	Bonner County Democratic Central Committee PO Box 465 Sandpoint, ID 83864	\$150.00	
10/22/2014	General	Meyers, Kenneth 375 Gold Hill Crl Sagle, ID 83860	\$100.00	
10/21/2014	General	Humes, Sylvia 134 Blakley Ct Sagle, ID 83860	\$50.00	\$100.00
10/20/2014	General	Tate, Ben 766 Ponderpoint Drive Sandpoint, ID 83864	\$80.00	
		Grand Total:	\$520.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Laura Bry

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/06/2014	Verizon Wireless P.O. Box 4005 Acworth, GA 30101	\$200.00	G	Explanation: Support: Oppose:
10/02/2014	The UPS Store 217 Cedar St. Sandpoint, ID 83864	\$58.72	L	Explanation: Support: Oppose:
11/12/2014	Adobe Systems, Inc 345 Park Avenue San Jose, CA 95110	\$49.99	G	Explanation: Support: Oppose:
11/06/2014	Trinity at City Beach 58 Bridge St. 526 S. Lavina Sandpoint, ID 83864	\$43.50	F	Explanation: Support: Oppose:
11/04/2014	Facebook Dept 415 Box 10005 Palo Alto, CA 94303	\$25.87	В	Explanation: Support: Oppose:
11/03/2014	The Miner 421 S Spokane Ave Newport, WA 99156	\$51.60	N	Explanation: Support: Oppose:
11/03/2014	Selkirk Press PO Box 875 Sandpoint, ID 83864	\$858.69	L	Explanation: Support: Oppose:
11/03/2014	Safeway Store 702 N. 5th Avenue Sandpoint, ID 83864	\$26.66	F	Explanation: Support: Oppose:
10/31/2014	U.S. Postal Service 210 N. Fourth Sandpoint, ID 83864	\$775.92	Р	Explanation: Support: Oppose:
10/30/2014	Mr. Sub 602 Fifth Avenue Sandpoint, ID 83864	\$27.00	F	Explanation: Support: Oppose:
10/29/2014	Verizon Wireless PO Box 660108 Dallas, TX 75266	\$100.00	G	Explanation: Support: Oppose:

10/27/2014	Selkirk Ace Hardware 495 Highway 2 Oldtown, ID 83822	\$46.58	G	Explanation: Support: Oppose:
10/27/2014	Tango Cafe 414 Church St Sandpoint, ID 83864	\$39.03	F	Explanation: Support: Oppose:
10/24/2014	Spud"s Waterfront Grill 102 N. First Avenue Sandpoint, ID 83864	\$31.51	F	Explanation: Support: Oppose:
10/23/2014	Paul's Chevron 402 N 5th Ave Sandpoint, ID 83864	\$45.69	Α	Explanation: Support: Oppose:
10/21/2014	Bonner County Daily Bee PO Box 159 Sandpoint, ID 83864	\$216.00	N	Explanation: Support: Oppose:
10/20/2014	Pizza Hut 200 Bonner Mall Way Wal Mart Ponderay, ID 83852		F	Explanation: Support: Oppose:
	Grand Total:	\$2,628.38		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Laura Bry
Reporting Period:	30 Day Post-General

Date	Contributor	Recipient	Amount	Code	Optional
10/03/2014	Sorg for Idaho P.O. Box 23	The River Journal PO Box 151	\$74.77	Z	Explanation: Support:
	Sandpoint, ID 83864	Clark Fork, ID 83811			Oppose:
10/22/2014	Sorg for Idaho P.O. Box 23 Sandpoint, ID 83864	Blue Sky Broadcasting 327 Marion Ave Sandpoint, ID 83864	\$108.00	В	Explanation: Support: Oppose:
		Grand Total:	\$182.77		