

2017 JUN 21 AM 8: 57

CAMPAIGN FINANCIAL DISCLOSURE REPORSECRETARY OF STATE SUMMARY PAGE (Please Print or Type)

C-2 Rev. 12/14



Section I							
Name of Candidate or Political Comm	nittee and Chairperson	Office Sought (if cand	idate)	District (if any)			
Robyn M Brody			Sup Court		1		
Mailing Address		City and Zip		Home Phone	2	Work Phone (200) 424 2779	
PO Box 554 Name of Political Treasurer		Rupert 83350		(208) 260-548		(208) 434-2778	
Walter H. Bithell							
Mailing Address	City and Zip		Home Phone		Work Phone		
5050 N Farrow Street		Boise 83713	terrane de delicación			(208) 336-4440	
Change of address for:	Candidate or Political Commit	tee D Politica	l Treasure	r 🗆			
Section II This filing is an:	Original 🔯 Amendme	TYPE OF REPOR	T				
This report is for the period fro	m thr	ough					
7 Day Pre-Primary F	0 Day Post-Primary Re	Day Post-Primary Report			re-General Report		
7 Day Pre-General F	0 Day Post-General Re	Day Post-General Report			1		
Semi-Annual Report	(Statewide Candidates Only)						
Is this a Termination Report:	☐ Yes ☑ No	1					
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXP	ENDITURES			
	ntributions or expenditures dur				atemen	t below and sign this report.	
	sure to carry forward the appro						
	WE that I have a series and a series	. N. i			:	:	
i nereby cer	tify that I have received no cor		ade no exp	enditures during in	is repon	ang penod.	
Section IV		SUMMARY					
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period		COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January		\$	XXXXXX	\$.	0.00		
Line 2: Enter Beginning Cash (ə	,900.76	\$.	XXXXXX		
Line 3: Total Contributions (En	?)	_	,374.08	\$.	290,660.69		
Line 4: Subtotal (Add lines 1. 2			,274.84	\$ _	290,660.69		
Line 5: Total Expenditures (Ent	2)		,553.90	\$.	284,939.75		
Line 6: Enter Ending Cash Bal	e 4)	s <u>_</u> 5,:	720.94	\$.	5,720.94		
Line 7: Outstanding Debt to Da	3, page 2)	\$ <u>16</u>	,963.17				
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial I	Disclosure Report filed.	If this is y	our first report, this the beginning cash	amount on han	is 0. d.	
Total The closing cash balanc	Section V	appears on the next	5,5,00				
Return This Report To.							
Lawerence Denney	. Walter H. Bi	thell					
Secretary of State				hereby certify	that the	information in this	
PO Box 83720	Name of Political Treasurer						
Boise ID 83720-0080	report is a true, complete and correct Campaign Dancial Disalosure Report as required by law.						
Phone. (208) 334-2852			-	WARRY IN VIE			
Fax: (208) 334-2282	No. 1 dept.		N.	NATE REVIEW TANK THE			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Robyn M Brody

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 15	+ \$575.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$10,025.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,990.73
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$1,783.35
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$14,374.08
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$51,563.17
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,990.73
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 sheets) + \$6,000.00
	E sheets) + \$6,000.00 = \$59,553.90
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$59,553.90
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$59,553.90 + \$12,751.61
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$59,553.90 + \$12,751.61
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$59,553.90 + \$12,751.61
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 sheet New Credit Card and Debt incurred this reporting period	= \$59,553.90 + \$12,751.61 + \$1,783.35
Coans, 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 sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$59,553.90 + \$12,751.61 + \$1,783.35 + \$8,428.21
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 sheet 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)	= \$59,553.90 + \$12,751.61 + \$1,783.35 + \$8,428.21 = \$22,963.17 - \$0.00 - \$6,000.00
Coans, 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 sheet 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)	= \$59,553.90 + \$12,751.61 + \$1,783.35 + \$8,428.21 = \$22,963.17 - \$0.00 - \$6,000.00
Coans, 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 sheet 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	= \$59,553.90 + \$12,751.61 + \$1,783.35 + \$8,428.21 = \$22,963.17 - \$0.00 - \$6,000.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 sheet 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	= \$59,553.90 + \$12,751.61 + \$1,783.35 + \$8,428.21 = \$22,963.17 - \$0.00 - \$6,000.00
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 sheet 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	= \$59,553.90 + \$12,751.61 + \$1,783.35 + \$8,428.21 = \$22,963.17 - \$0.00 - \$6,000.00 - \$6,000.00 = \$16,963.17

SCHEDULE D - LOANS

Name of Candidate or Committee: Robyn M Brody

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.} Brody, Robyn M PO Box 554 Rupert, ID 83350	12,751.61	Date: 11 /15 /16 Amount: \$ 1,783.35	0.00	Date:// Amount: \$ 0.00	14,534.96
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: \$	
7.		Date:/// Amount S		Date:/	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total (Transfer the combined total of all	Received Total: received loans to the	\$ 1,783.35			
Detailed Sun	nmary, page 2 line 4)	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total:	\$0.00	
		•	,	Ending Balance Total:	\$ 14,534.96

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