CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 20 JAN 31 AM 11:45

Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE OF	IDANO
Name of Candidate or Political Committee and Chairperson Brenda Richards			Office Sought (if candid St Senator	23
1		City and Zip	Home Phone 2084952331	Work Phone 2088803558
Name of Political Treasurer	Ruau	Murphy 83650	2004932331	2000003330
Donna Bennett				
Mailing Address		City and Zip	Home Phone	Work Phone
573 N Bennett Rd		Grand View 83624-5079	2088342398	
3 · · · · · · · · · · · · · · · · · · ·	Candidate or Political Committ		er 🗆	
· —	Original Amendmer			
This report is for the period fro		ough 12 / 31 / 2019		
7 Day Pre-Primary F	Report30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	✓ Annual	Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
	ntributions or expenditures duri	NO CONTRIBUTIONS OR EXP ng this reporting period, check the priate "Calendar Year to Date" fi	ne box next to the sta	tement below and sign this repor
I hereby cert	tify that I have received no con	tributions and have made no ex	penditures during this	reporting period.
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	1, This Calendar Year*	\$	XXXXXX	\$ <u>0.00</u>
Line 2: Enter Beginning Cash	Balance**	\$ <u>0</u>	.00	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2	\$ <u>5</u>	,400.00	\$ 5,400.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$ <u>-5</u>	,400.00	\$ <u>5,400.00</u>
Line 5: Total Expenditures (En	ter amount from line 11, page 2	<u>2</u>) \$ <u>1</u> :	37.41	\$ <u>137.41</u>
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$_5	,262.59	\$ <u>5,262.59</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2) \$_2	,000.00	
	the last Campaign Financial D	led this calendar year. visclosure Report filed. If this is you appears on the next report as		
<u> </u>	Section V	·	<u> </u>	
Return This Report To:				
Lawerence Denney Secretary of State PO		na Bennett	, hereby certify the	nat the information in this
Box 83720		lame of Political Treasurer		
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Campaign Fi		eport as required by law.
Fax: (208) 334-2282		Dig	ital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Brenda Richards

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,400.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$2,000.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$5,400.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$137.41
In-Kind Expenditures (Total of all Expenditure amounts from Schedule 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	sheets) + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$137.41

	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)	+	\$2,000.00
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	=	\$2,000.00
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)	=	\$2,000.00

	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:

Brenda Richards

First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/31/2019	Primary	Guerry, Mike P.O. Box 687 Castleford, ID 83321	\$500.00	
12/17/2019	Primary	Romero, Cathy 17000 ZX Ranch Road Murphy, ID 83650	\$500.00	
12/17/2019	Primary	Romero, John 17000 ZX Ranch Road Murphy, ID 83650	\$500.00	
12/09/2019	Primary	Colyer, Sherry 31058 Colyer Road Bruneau, ID 83604	\$500.00	
12/03/2019	Primary	Sayers, Dorothy 1657 E. 4000 N. Buhl, ID 83316	\$300.00	
12/03/2019	Primary	Brackett, Bert Flat Creek Ranch - 48331 Three Creek Hwy Rogerson, ID 83302	\$1,000.00	
11/30/2019	Primary	Yarbrough, Steve P.O. Box 337 Grand View, ID 83624	\$100.00	
		Grand Total:	\$3,400.00	



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

Name of Candidate or Committee:

Reporting Period:

Brenda Richards

First Annual

Date	Recipient	Amount	Code	Optional
11/26/2019	US Postmaster 17026 Hailey Street Murphy, ID 83650	\$62.00	G	Explanation: Post office box rent Support: Oppose:
11/25/2019	US Bank Marsing Branch 430 W. Main Street Marsing, ID 83639	\$75.41	G	Explanation: Bank account set up and banking materials checks, deposits, etc. Support: Oppose:
	Grand Total:	\$137.41		



Schedule D - Loans

Name of Candidate or Committee:	Brenda Richards
Reporting Period:	First Annual

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Richards, Brenda 8935 Whiskey Mountain Rd Murphy, ID	\$0.00	11/25/2019	\$2,000.00				\$2,000.00
83650							
Grand Total	\$0.00		\$2,000.00	\$0.00		\$0.00	\$2,000.00