



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson <i>STEVEN BRADSHAW</i>		Office Sought (if candidate) <i>Co. Commissioner</i>	District (if any) <i>1</i>
Mailing Address <i>4281 COCOLALLA LOOP RD</i>	City and Zip <i>COCOLALLA 83813</i>	Home Phone <i>208-597-2383</i>	Work Phone <i>SAME</i>
Name of Political Treasurer <i>David B Compton</i>		Home Phone	Work Phone
Mailing Address <i>99 SANDY DR.</i>	City and Zip <i>COCOLALLA 83813</i>	Home Phone <i>208-627-2491</i>	Work Phone <i>N/A</i>

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 *06-15-2018* through *10-08-2018*

- 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

BONNER CO. ELECTIONS
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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**	\$ <i>115⁴⁹</i>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <i>1,814⁰⁰</i>	\$ <i>21,146</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <i>0.00 1,929</i>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <i>1,362</i>	\$ <i>20,463</i>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <i>567</i>	\$ <i>683</i>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>0</i>	\$ <i>115</i> <i>568</i>

*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:
Michael Rosedale
Bonner County Clerk
Elections Division
1500 Highway 2, Suite 124
Sandpoint, ID 83864
Phone: (208) 255-3631

David B Compton, 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.

David B Compton
Signature of Political Treasurer

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

Name of Candidate or Committee: Steven Bradshaw

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/27/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DAVE Reynolds 8 Kellyspell Dr. Hope Id. 83836	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
07/30/18 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Rhino PAC 212 W. Ironwood Dr. Suite D-160 Coee D'Alena Id. 83814	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
07/30/18 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. BONNER County Republican Central Comm. Deborah Hesehoff 127 Mira mount Beach Rd. Sandpoint Id 83864	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
07/15/18 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Dan ROSE 295 Sky Meadow Ln Sandpoint Id. 83864	\$ <u>114.00</u> \$ <u>300.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1,814.00</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Bradshaw

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1. <u>9/26/18</u>	<u>Badger Building Supplies (SIGNAGE)</u>		\$ <u>88.36</u>
2. <u>9/25/18</u>	<u>Badger Building Supplies (SIGNAGE)</u>		\$ <u>74.28</u>
3. <u> / / </u>			\$ _____
4. <u> / / </u>			\$ _____
5. <u> / / </u>			\$ _____
6. <u> / / </u>			\$ _____
7. <u> / / </u>			\$ _____
8. <u> / / </u>			\$ _____
9. <u> / / </u>			\$ _____
10. <u> / / </u>			\$ _____
Total This Page:			\$ <u>0.00/162.64</u>

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

SCHEDULE D - LOANS

Name of Candidate or Committee: Bradshaw

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. STEVEN BRADSHAW 4281 COCOLALLA LOOP COCOLALLA ID. 83813	\$ 1,200	Date: _____ Amount: <u>0</u> \$ _____	<u>0</u>	Date: _____ Amount: <u>1,200</u> \$ _____	<u>0</u>
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: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

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Previous Total: \$ _____

Received Total: \$ _____

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

Interest Total: \$ _____

Repayments Total: \$ _____

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

Ending Balance Total: \$ _____

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