

RECEIVED  
12/3/09



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

C-2  
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson <b>Bradley Gene Blamires</b>		Office Sought (if candidate) <b>Mayor</b>	Seat (if any)
Mailing Address <b>331 Winther Blvd</b>	City and Zip <b>Nampa 83651</b>	Home Phone	Work Phone <b>463-1985</b>
Name of Political Treasurer <b>Bradley Gene Blamires</b>			
Mailing Address <b>same</b>	City and Zip	Home Phone	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 **10/19/09** through **12/03/09**.  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

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	\$ <del>0</del>
Line 2: Enter Beginning Cash Balance**	\$ <b>835.23</b>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <b>929.00</b>	\$ <b>1199.00</b>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <b>93.77</b>	\$ <b>1199.00</b>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <b>250.00</b>	\$ <b>1355.23</b>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <b>156.23</b>	\$ <b>156.23</b>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <del>0</del>	

\*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:  
Diana Lambing  
City Clerk  
City of Nampa  
411 Third Street South  
Nampa, ID 83651  
(208) 468-5425  
Fax: (208) 465-2314

I, **Bradley G Blamires**, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*[Signature]*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Bradley G. Blamires

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 679.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 250.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 929.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 0
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 250.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 386.01
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 250.00

(previous Expense)

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period	+	\$ 386.01
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
⑮	Subtotal	=	\$ 386.01
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 386.01
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
㉑	Total Pledged Contributions this period	=	\$ 0

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

Name of Candidate or Committee: Bradley Gene Blamires

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/21/09</u>	1. <u>Artbeat Inc. - Todd + Linda Blamires</u> <u>103 Main Street</u> <u>Lewiston, Idaho 83501</u>	\$ <u>250.00</u> <u>check</u> \$ <u>250.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>11/1/09</u>	2. <u>Hubert Osborne</u> <u>4199 E. Switzer Way</u> <u>Nampa, ID 83651</u>	\$ <u>129.00</u> <u>cash</u> \$ <u>129.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>11/6/09</u>	3. <u>Jim Waite</u> <u>804 7th Avenue So.</u> <u>Nampa, ID 83651</u>	\$ <u>50.00</u> <u>ck</u> \$ <u>200.00</u> <u>ck</u> \$ <u>320.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>11/9/09</u>	4. <u>W.W. Deal Insurance</u> <u>917 - 2nd Street So.</u> <u>Nampa, ID 83651</u>	\$ <u>50.00</u> <u>ck</u> \$ <u>50.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> General		
<u>   /   /   </u>	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u>   /   /   </u>	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u>   /   /   </u>	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u>   /   /   </u>	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u>   /   /   </u>	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
<u>   /   /   </u>	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ <u>679.00</u>

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

SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bradley Gene Blamires

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	<u>10/30/09</u>  <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Dolores Crow</u> <u>203 S. Olive Street</u> <u>Nampa, ID 83651</u>	\$ <u>250.00</u> \$ <u>250.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>N/A</u>	Purpose Code <u>L</u>
2.	<u>   /   /   </u>  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
3.	<u>   /   /   </u>  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
4.	<u>   /   /   </u>  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ _____
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>250.00</u>

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. HSBC Card Services P.O. Box 60119 City of Industry, CA 91716	64.35	Date: _____ Amount: _____ \$ _____	Date: 10/26/09 Amount: 64.35 \$ 64.35	0
2. Darlene's Printing & Copy 1224 - 2nd Street SE Nampa, ID 83651	321.66	Date: _____ Amount: _____ \$ _____	Date: 10/26/09 Amount: 321.66 \$ 321.66	0
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 386.01

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 386.01

Ending Balance Total: \$ 0