

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

RECEIVED
JAN 29 2020

BY: [Signature]

Section I

Name of candidate or Political Committee and Chairperson Todd M. Banducci		Office Sought (if candidate)	District (if any)
Mailing Address 1647 N Glasglow Drive	City and Zip Post Falls 83854	Home Phone 208-457-3045	Work Phone 208-765-9592
Name of Political Treasurer Vicky Jo Carey			
Mailing Address 2880 N Shooting Star Street	City and Zip Post Falls 83854	Home Phone 208-819-8084	Work Phone 208-763-0654

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 01 /01 /2019 through 12 /31 /2019

- 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 Report a termination? Yes No

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$XXXX	\$353.25
Line 2. Enter Cash Balance **	\$353.25	\$XXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$-0-	\$-0-
Line 4. Subtotal (Add lines 1, 2 and 3)	\$353.25	\$353.25
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$-0-	\$-0-
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$353.25	\$353.25
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$2820.10	\$2820.10

* 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 beginning cash on hand.

Return This Report to:
Kootenai County Elections
1808 N 3rd St
Coeur d'Alene, ID 83814
Fax: 208-446-2184
Email: kcelections@kcgov.us
Phone: 208-446-1030

Section V CERTIFICATION

I, Vicky Jo Carey, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: **Todd M. Banducci**

		Total This Period
Contributions		
(1) Un-itemized Contributions (\$50 and less)	# of Contributors _____	+ \$-0-
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$-0-
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$-0-
(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)		= \$-0-

Expenditures		
(6) Un-itemized 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)		+ \$-0-
(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)		+ \$-0-
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$-0-

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$2820.10
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ -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		= \$2820.10
(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)		- \$ -0-
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$2820.10

Pledged Contributions		
(19) Un-itemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$-0-
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$-0-
(21) Total Pledged Contributions this period		+ \$-0-

SCHEDULE D LOANS

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.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. Todd Banducci 1647 N Glasgow Drive Post Falls, ID 83854	\$ 593.60	Date: Amount: \$	\$	Date: Amount: \$	\$ 593.60
2. Todd M Banducci 1647 N Glasglow Drive Post Falls, ID 83854	\$ 1000.00	Date: Amount: \$	\$	Date: Amount: \$	\$ 1000.00
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 Total:	\$ 1593.60	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	Received Total: \$ -0-				
		Interest Total:	\$ -0-		
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)		Repayments Total:	\$ -0-		
		Ending Balance:			\$ 1593.60

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

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 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 Lender 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. Todd M Banducci 1647 N Glasgow Drive Post Falls, ID 83854	\$ 179.00	Date: Amount: \$	Date: Amount: \$	\$ 179.00
2. Todd M Banducci 1647 N Glasgow Drive Post Falls, ID 837854	\$ 225.00	Date: Amount: \$	Date: Amount: \$	\$ 225.00
3. Todd M. Banducci 1647 N Glasgow Drive Post Falls, ID 83854	\$ 447.50	Date: Amount: \$	Date: Amount: \$	\$ 447.50
4. Todd M Banducci 1647 N Glasgow Drive Post Falls, ID 83854	\$ 225.00	Date: Amount: \$	Date: Amount: \$	\$ 225.00
5. Todd M Banducci 1647 N Glasgow Drive Post Falls, ID 83854	\$ 100.00	Date: Amount: \$	Date: Amount: \$	\$ 100.00
6. Todd M. Banducci 1647 N Glasgow Drive Post Falls, ID 83854	\$ 50.00	Date: Amount: \$	Date: Amount: \$	\$ 50.00
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 1226.50			
	Incurred Total:			
(Transfer 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)			\$ -0-	
				Ending Balance Total: \$ 1226.50

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Todd M. Banducci**

Each Creditor listed on Schedule E 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.

Purpose Codes

- | | |
|---|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses I. Interest Accrued & Finance Charges L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|---|---|

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
01/01/15	1. Todd Banducci, 1647 N Glasgow Drive, Post Falls, ID 83854	L	\$ 179.00
01/01/15	2. Todd Banducci, 1647 N Glasgow Drive, Post Falls, ID 83854	L	\$ 225.00
01/01/15	3. Todd Banducci, 1647 N Glasgow Drive, Post Falls, ID 83854	L	\$ 447.50
01/01/15	4. Todd Banducci, 1647 N Glasgow Drive, Post Falls, ID 83854	L	\$ 225.00
2/27/18	5. Todd Banducci, 1647 N. Glasgow Drive, Post Falls, ID 83854	L	\$ 100.00
3/23/18	6. Todd Banducci, 1647 N Glasgow Drive, Post Falls, ID 83854	L	\$ 50.00
	7.		\$
	8. * ALL ABOVE EXPENSES WERE ON PERSONAL VISA CARD OF TODD M. BANDUCCI		\$
	9.		\$
Total This Page			\$ 1226.50

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.