

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

C-2
Rev. 5/11

12 OCT -9 AM 11:59



Section I

Name of Candidate or Political Committee and Chairperson Ron Mendive		Office Sought (to Candidate) Rep		District (if any) 3-A
Mailing Address 3732 S. Dusty Ln	City and Zip COA, 83814	Home Phone 691-7175	Work Phone Same	
Name of Political Treasurer Mitchell Wright				
Mailing Address 1570 S. Reynolds Rd.	City and Zip COA 83814	Home Phone 664-2734	Work Phone 661-4762	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from 5/26/12 through 10/10/12

TYPE OF REPORT

- 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

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**	\$ 1174.81	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	3942.50 \$ 4242.50	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	5117.31 \$ 4242.50	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3474.03	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1643.28 \$ 768.47	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ N/A	\$ _____

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

MITCHELL B. WRIGHT
Name of Political Treasurer
I hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mitchell B. Wright
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

RON MENDILIA

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>19</u>	+ \$ <u>492.50</u>
②	Itemized Contributions (Total of all Schedule A sheets)	<u>3450.00</u>	+ \$ <u>3,750.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	<u>3942.50</u>	= \$ <u>4,242.50</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>N/A</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>3,474.03</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>3,474.03</u>

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

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

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

Page 1 of 1

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/15/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. KELLY HANCOCK 655 N. FROSTY PINE TRAIL CDA ID 83814	\$ 250.00 \$ _____ Calendar Year-To-Date
6/20/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. HOUSE REP VICTORY FUND P.O. BOX 83720 BOISE, ID. 83720-0038	\$ 500.00 \$ _____ Calendar Year-To-Date
8/15/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. TONI MENDIVIA P.O. BOX 2227 ELKO, NEV. 89803	\$ 100.00 \$ _____ Calendar Year-To-Date
8/20/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. WINNING A IDAHO P.O. BOX 328 BOISE ID. 83701	\$ 500.00 \$ 300.00 Calendar Year-To-Date
8/31/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO POWER 1721 W. IDAHO ST. P.O. BOX 70 BOISE, ID. 83707	\$ 4000.00 \$ _____ Calendar Year-To-Date
10/2/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. RICH WILLIS P.O. BOX 602 GLENN'S FERRY, ID. 83623	\$ 100.00 \$ _____ Calendar Year-To-Date
10/4/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO LEADERS PAC P.O. BOX 671 CDA ID. 83816-0671	\$ 500.00 \$ _____ Calendar Year-To-Date
10/4/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. CAPITAL WEST - THE IDAHO PAC P.O. BOX 953 BOISE, ID. 83701	\$ 500.00 \$ _____ 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:		\$ 3750.00

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

3450.00

SCHEDULE B
ITEMIZED EXPENDITURES

Page 1 of 2

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

Name of Candidate or Committee:

Purpose Codes

- 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
- L Literature, Brochures, Printing
- M Management Services
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/1/12	1. Melanie Vander Feer 27823 N. Silver Meadow Loop Athol, Id. 83801	O	\$ 50.00
6/6/12	2. Cougar Gulch Group, LLC P.O. Box 178 Hayden, Id. 83835	B	\$ 399.00
8/4/12	3. Republican Women's Crapo Event Post Falls, Id. 83854	E	\$ 25.00
8/30/12	4. The Lamar Companies 1015 E. Cataldo Spokane, Wash. 99202	O	\$ 534.00
9/14/12	5. U.S. Postal Service 111 N. 7th St. CD'A, Id. 83814	P	\$ 43.00
9/20/12	6. Costco No. Gow't Way CD'A, Id. 83815	G	\$ 41.85
9/15/12	7. Reagan Republican's Dinner P.O. Box 1274 Post Falls, Id. 83877	E	\$ 40.00
9/21/12	8. U.S. Postal Service 111 N. 7th St. CD'A, Id. 83814	P	\$ 384.00
9/23/12	9. A Balloon Imprinting Co 1335 W. 134th St. Garden, Calif. 90247	O	\$ 606.00
9/25/12	10. Costco No. Gow't Way CD'A, Id. 83815	G	\$ 28.61
Total This Page:			\$ 0.00 2151.46

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2

Name of Candidate or Committee:

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 |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/25/12	1. U.S. Postal Service 111 No. 7th St. CD'A, Id. 83814	P	\$ 205.00
9/25/12	2. Candance Ingram 3221 N. Thicket Ln. CD'A, Id. 83815	O	\$ 25.00
9/27/12	3. Allegra Printing 3917 N. Schreiber Way CD'A, Id. 83815	L	\$ 497.57
10/3/12	4. CD'A Press Voters Guide CD'A, Id. 83814	N	\$ 275.00
10/5/12	5. U.S. Postal Service 111 No. 7th St. CD'A, Id. 83814	P	\$ 320.00
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 0.00 1322.57

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