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

C-2
Rev. 5/11

12 OCT 10 AM 11: 20
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson			Office Sought (if candidate)		District (if any)
James Mace			Senate		20
Mailing Address	City and Zip		Home Phone	Work Phone	
445 North Rockdale Avenue	Meridian 83642		208 713-1935		
Name of Political Treasurer					
Andrew P Goar					
Mailing Address	City and Zip		Home Phone	Work Phone	
8499 West Carbon Court	Boise 83704		208 362-5639		

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 5 / 26 / 12 through 9 / 30 / 12.

☐ 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	$ 0.00
Line 2: Enter Beginning Cash Balance**	$ 1366.04	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 640.00	$ 3054
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 2006.04	$ 3054
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 824.75	$ 1872.71
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 1,181.29	$ 1181.29
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 0.00	

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

I, Andrew P Goar _____, 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.

_____
Signature of Political Treasurer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
① Unitemized Contributions ($50 and less) # of Contributors ____	+ $	
② Itemized Contributions (Total of all Schedule A sheets)	+ $ 690	
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)	= $ 690	

Expenditures		
⑥ Unitemized Expenditures (Less than $25) # of Expenditures ___7___	+ $ 95	
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+ $ 729.75	
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)	= $ 824.75	

Loans, Credit Cards and Debt		
⑫ Outstanding Balance from previous reporting period	+ $ 0	
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	= $	
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 _____	+ $	
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

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1	1

Name of Candidate or Committee: _James Mace for Senate 20_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/8/12 ☐ Primary ☒ General	1. Saul D and Nancy S L Roling 4577 W Ripley Street Boise, ID 83704 - 2756	$ 150.00 $ 152.00 Calendar Year-To-Date
9/8/12 ☐ Primary ☒ General	2. Curstis + Associates 1214 North 6th Street Boise, ID 83702	$ 100.00 $ 100.00 Calendar Year-To-Date
9/8/12 ☐ Primary ☒ General	3. Kathryn Haley Larry Hesterberg 420 Shumrock Boise, ID 83713	$ 40.00 $ 40.00 Calendar Year-To-Date
9/21/12 ☐ Primary ☒ General	4. Joseph Kennedy Anne Kennedy 2320 North Starcrest Place Eagle, ID 83616	$ 100.00 $ 200.00 Calendar Year-To-Date
3/27/12 ☐ Primary ☒ General	5. Nancy Lee S B.... 2692 N. Bobcat Way Meridian, ID 83644	$ 52.00 $ 52.00 Calendar Year-To-Date
9/6/12 ☐ Primary ☒ General	6. Russ and Janet Buschert 235 W Floating Feather Road Eagle, ID 83616	$ 200.00 $ Calendar Year-To-Date
__/__/__ ☐ Primary ☐ General	7.	$ $ Calendar Year-To-Date
__/__/__ ☐ Primary ☐ General	8.	$ $ Calendar Year-To-Date
__/__/__ ☐ Primary ☐ General	9.	$ $ Calendar Year-To-Date
__/__/__ ☐ Primary ☐ General	10.	$ $ Calendar Year-To-Date
	Total This Page:	$ 640.00

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

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l	1

Name of Candidate or Committee: James Mace Senate District 20

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
9/23/12	1. Printwire 5 1650 E. State Street Suite A Eagle, ID 83616	L	$ 237.41
3/12/12	2. My campaign store 304 Whittington Parkway Suite 201 Louisville KY 40222	C	$ 492.31
/ /	3.		$
/ /	4.		$
/ /	5.		$
/ /	6.		$
/ /	7.		$
/ /	8.		$
/ /	9.		$
/ /	10.		$
		Total This Page:	$ 729.75

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