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

13 JUL 24 AM 11: 22

Section I			
Name of Candidate or Political Committee and Chairperso	on	Office Sought (if cand	date Pistrick (If lany)
Yes for Idaho Education		31	HIE OF IDAHO
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2601	Boise, 83701	208-385-7070	208-385-7070
Name of Political Treasurer Mack Shirley			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2601	Boise, 83701	208-385-7070	208-385-7070
Change of address for: Candidate or Poli	itical Committee Politic	al Treasurer	
Section II This filing is an:			
This report is for the period from $01 / 01$	/2013 through 06 /30	<u> 2013 </u>	
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary R	eport Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General R	deport	al Report
☐ Semi-Annual Report (Statewide Cand Is this a Termination Report: ☑ Yes	didates Only) □ No		
Directions: If you had no contributions or expe	TEMENT OF NO CONTRIBUTION enditures during this reporting periorard the appropriate "Calendar Year	od, check the box next to the st	
☐ I hereby certify that I have re-	ceived no contributions and have n	nade no expenditures during thi	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Ad figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calenda	r Year*	\$_XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**		\$	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$ <u>15.00</u>	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>1,618.51</u>	\$
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$_1,618.51	\$ <u>1,100,661.87</u>
Line 6: Enter Ending Cash Balance (Subtract lin	ne 5 from line 4)	\$	\$
Line 7: Outstanding Debt to Date (Enter amoun	nt from line 18, page 2)	\$	
*This same figure should be entered on line 1 c **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current	gn Financial Disclosure Report filed	d. If this is your first report, this	
Section V			
Return This Report To:			
Ben Ysursa M	ack Shirley	hereby certify	that the information in this
Secretary of State PO Box 83720	Name of Political Treasurer	. , nereby certify	and the information of the
	rt is a true, complete and correct C	ampaign Financial Disclosure F	Report as required by law.
Phone: (208) 334-2852	, A	01. 0	,
Fax: (208) 334-2282	_ Wack	Muly	
	U	Signature of Political Trea	surer

ر Page 1

DETAILED SUMMARY

Name of Candidate or Committee:

	,	Total This Period
Contributions United Contributions (\$50 and less)		
Unitemized Contributions (\$50 and less) # of Contributors	+	\$0.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$15.00
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets)	. +	\$0.00
	+	\$0.00
5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$15.00
Expenditures		
Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
Unitemized Expenditures (Less than \$25) # of Expenditures Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$1,618.51
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	, +	\$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,618.51
Loans, Credit Cards and Debt	*	
2) Outstanding Balance from previous reporting period	<u>,</u> +	\$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	. + +	\$0.00 \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ + +	·
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+	\$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00 \$ 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+	\$0.00 \$0.00 \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00 \$0.00 \$0.00 \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ + = -	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + = -	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ + = =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

YES! For Idaho Education SCHEDULE A Jan - June 2013

Amount YTD	15.00	15.00	
Mailing Address & Zip Code of Recipient	702 W Idaho St Boise, ID 83702	\$	
Date Spent Full Name	01/30/2013 Key Bank - refund for service charge		
Date		TOTAL	

YES! For Idaho Education SCHEDULE B Jan - June 2013

Date Spent	Full Name	Mailing Address & Zip Code of Recipient	Purpose Code Amount	Amount
01/01/2013 Idaho Fe	01/01/2013 Idaho Federal of Repulbican Women	7084 Sawtooth Nampa, ID 83683	۵	1,450.00
01/22/2013 Balanced Books, LLC	d Books, LLC	2117 N 29th St Boise, ID 83703	Ø	75.00
02/28/2013 Key Bank	¥	702 W Idaho St Boise, ID 83702	-	8.00
03/31/2013 Key Bank	¥	702 W Idaho St Boise, ID 83702	_	8.00
04/08/2013 Veritas Advisors, LLP	Advisors, LLP	802 W Bannock St #401 Boise, ID 83702	Ø	37.51
07/02/2013 Veritas Advisors, LLP	Advisors, LLP	802 W Bannock St #401 Boise, ID 83702	g	40.00
TOTAL EXPENSES				1,618.51