

STATE OF IDAHO  
**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
 SUMMARY PAGE

06 NOV 29 PM 1:55

**NAME OF CANDIDATE**

**OFFICE SOUGHT**

**DISTRICT**  
 OF STATE  
 STATE OF IDAHO  
 20-B

Shirley McKague  
 933 E. Pine Avenue  
 Meridian, ID 83642  
 208-888-2842 (home, office)

State Representative

**NAME OF POLITICAL TREASURER**

Rhonda L. Tilden  
 3460 N. McDermott Rd.  
 Meridian, ID 83642  
 208-286-7205 (home)  
 208-761-2796 (cell)

This report is for period of 10/23/06 through 11/17/06.

7 Day Pre-Primary Report  
 30 Day Post-Primary Report  
 October 10 Pre-General Report

7 Day Pre-General Report  
XX 30 Day Post-General Report  
 Annual Report

Is this an amended report? No

Is this a termination report? No

**SUMMARY**

<u>To Date</u>	<u>This Period</u>	<u>Calendar Yr.</u>
Line 1. Cash on hand January 1, This Year	\$XXXXXX	\$ 2,730.37
Line 2. Enter Cash Balance at Close of Last Report	\$ 6,617.35	\$XXXXXX
Line 3. Total Contributions	\$ 713.49	\$ 10,528.49
Line 4. Subtotal (Add lines 1, 2, &3)	\$ 7,330.84	\$ 13,258.86
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 4,594.58	\$ 10,522.60
Line 6. Cash Balance at Close of Period	\$ 2,736.26	\$ 2,736.26

**CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES**

Contributions Pledged during this period, but not yet received     None    \$ \_\_\_\_\_  
 Incurred Expenses during this reporting period, but not yet paid     None    \$ \_\_\_\_\_

**CERTIFICATION**

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

*R. Tilden*

**DETAIL SUMMARY PAGE**

**NAME OF CANDIDATE**

Shirley McKague

**REPORT COVERING THE PERIOD :**

10/23/06 - 11/17/06

**UNITEMIZED CONTRIBUTIONS**

Contributions of Fifty Dollars (\$50.00) or Less This Period

TOTAL NUMBER    1

TOTAL AMOUNT    \$ 13.49

**UNITEMIZED EXPENDITURES**

Expenditures of Less Than Twenty-Five (\$25.00) This Period

TOTAL NUMBER    0

TOTAL AMOUNT    \$ 0

Number of Schedule A Pages Attached - 1

**Contributions**

<u>UNITEMIZED CONTRIBUTIONS (\$50 OR LESS)</u>	<u>\$ 13.49</u>
<u>ITEMIZED CONTRIBUTIONS (TOTAL OF ALL SCHEDULE A SHEETS)</u>	<u>\$ 700.00</u>
<u>TOTAL CONTRIBUTIONS</u>	<u>\$ 713.49</u>

Number of Schedule B Pages Attached - 1

**Expenditures**

<u>UNITEMIZED EXPENDITURES (LESS THAN \$25)</u>	<u>\$ 0</u>
<u>ITEMIZED EXPENDITURES (TOTAL OF ALL SCHEDULE B SHEETS)</u>	<u>\$ 4,594.58</u>
<u>TOTAL EXPENDITURES</u>	<u>\$ 4,594.58</u>

**Incurred Expenses**

Outstanding Balance from previous period	<u>\$ 0</u>
Amount Incurred this period	<u>\$ 0</u>
Subtotal	<u>\$ 0</u>
Payment this period	<u>\$ 0</u>
Total Outstanding Balance at close of this period	<u>\$ 0</u>

**Pledged Contributions**

Amount Pledged this period	<u>\$ 0</u>
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**ITEMIZED CONTRIBUTIONS**  
OF MORE THAN FIFTY DOLLARS (\$50) THIS PERIOD Page 1 of 1

<u>DATE OF RECEIPT</u>	<u>FULL NAME, ADDRESS OF CONTRIBUTOR/LENDER</u>	<u>CASH OR CHECK</u>	<u>IN-KIND</u>	<u>LOAN</u>
1. 11/3/06	Pharmaceutical Research & Manufacturers 950 F Street NW Washington, DC 20004	\$ 200.00		
<input type="checkbox"/> Primary		\$ 200.00		
<input checked="" type="checkbox"/> General		Calendar Yr.		
		To Date		
2. 11/6/06	Micron Technology 8000 S. Federal Way Boise, ID 83707	\$ 500.00		
<input type="checkbox"/> Primary		\$ 1,000.00		
<input checked="" type="checkbox"/> General		Calendar Yr.		
		To Date		
3.		\$		
<input type="checkbox"/> Primary		\$		
<input type="checkbox"/> General		Calendar Yr.		
		To Date		
4.		\$		
<input type="checkbox"/> Primary		\$		
<input type="checkbox"/> General		Calendar Yr.		
		To Date		
5.		\$		
<input type="checkbox"/> Primary		\$		
<input type="checkbox"/> General		Calendar Yr.		
		To Date		
6.		\$		
<input type="checkbox"/> Primary		\$		
<input type="checkbox"/> General		Calendar Yr.		
		To Date		
<u>Subtotal of Columns A, B, C</u>		\$ 700.00	\$0	\$ 0
<u>TOTAL THIS PAGE</u>		\$ 700.00	\$0	\$ 0

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
**OF TWENTY-FIVE DOLLARS (\$25.00) OR MORE THIS PERIOD**

DATE	FULL NAME, ADDRESS OF RECIPIENT	CASH OR CHECK	IN-KIND
10/23/06	1. Shirley McKague 933 E. Pine Ave. Meridian, ID 83642	\$ 195.00	
	Purpose of expenditure: Reimbursement for postage		
10/26/06	2. Thorne Printing 623 - 12 <sup>th</sup> Ave. Rd. Nampa, ID 83686	\$ 1,518.08	
	Purpose of expenditure: Brochures		
10/27/06	3. Auto Sort 7286 W. Airway Court Boise, ID 83709	\$ 2,332.54	
	Purpose of expenditure: Mailing		
11/4/06	4. Sweet for Senate 3122 N. Sunnyside Ave. Meridian, ID 83642	\$ 150.00	
	Purpose of expenditure: Literature drop		
11/8/06	5. Doubletree Hotel 2900 Chinden Blvd. Boise, ID 83714	\$ 398.96	
	Purpose of expenditure: Election night hospitality rooms		
	6.		
		\$	
	Purpose of expenditure:		
	<b>Sub Totals This Page</b>	<b>\$ 4,594.58</b>	<b>\$ 0</b>
	<b>Totals This Page</b>	<b>\$ 4,594.58</b>	<b>\$ 0</b>