



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

2006 DEC -6 PM 12:16  
SECRET  
STATE

**Section I**

Name of Candidate or Political Committee and Chairperson <b>SCOTT MCCLURE</b>		Office Sought (if candidate) <b>State rep</b>	District (if any) <b>26A</b>
Mailing Address <b>222 W 555 S</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Jerome 83338</b>	Home Phone <b>324 2022</b>
Name of Political Treasurer <b>Gib Anderson</b>		Work Phone <b>734-9015</b>	
Mailing Address <b>104 Seminole Cr.</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Jerome 83338</b>	Home Phone <b>324-5493</b>
		Work Phone	

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 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     
  30 Day Post-General Report     
  Annual Report  
 Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment?  Yes  No      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, fill in the appropriate dates 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 from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

**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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>771.62</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2403.30</u>	\$ <u>6524.87</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3174.92</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3174.92</u>	\$ <u>6524.87</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0000</u>	\$ <u>000000</u>
Line 7: Outstanding Debt to Date	\$ _____	\$ _____

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**CERTIFICATION**

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

*Gib Anderson*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Scott McClure</b>	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 06</u>
--	---

<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>000</u>	Total Amount \$ <u>000</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>000</u>	Total Amount \$ <u>000</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0000
Itemized Contributions (total all Schedule A sheets)	\$ 2403.30
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2403.30
<u>    </u> Number of Schedule B pages Attached	
<u>1</u> <b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 000
Itemized Expenditures (total all Schedule B sheets)	\$ 3174.92
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0000
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3174.92
<u>    </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 000
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0000
<u>    </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
**Scott McClure**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/25/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Barrett McClure 351 W 500S Jerome, Id 83338	\$ 200.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
10/26/06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Irene Wright 5654 El Gato Lane Meridian, Id 83642	\$ 50.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
<del>11/03/06</del> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Scott McClure 222 W 500 S Jerome, Id 83338	\$ 500.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
<del>11/04/06</del> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Fred Peterson 285 W 500 S Jerome, Id 83338	\$ 50.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
<del>11/06/06</del> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kieth Driver 1278 Twin Parks Twin Falls, Id 83301	\$ 100.00 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
<del>11/03/06</del> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Scott McClure 222W 500 S Jerome, Id 83338	\$ 1503.30 _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date	\$ _____ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2403.30	\$ _____	\$ _____
Total This Page (add columns A, B & C)				c

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

Name of Candidate or Committee  
Scott Mc Clure

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/26/06	<sup>1.</sup> Standard Printing 140 2nd Ave N Twin Falls, Id 83301	\$ 129.22	\$ _____
Purpose of Above Expenditure: Hand outs			
10/27/06	<sup>2.</sup> North Side News 133 E Main Jerome, Id 83338	\$ 74.75	\$ _____
Purpose of Above Expenditure: Insert distribution			
10/27/06	<sup>3.</sup> South Idaho Press 132 Fairfield St W Twin Falls, Id 83301	\$ 299.06	\$ _____
Purpose of Above Expenditure: Insert delivery			
10/27/06	<sup>4.</sup> The Times News 132 Fairfield St. W Twin Falls, Id 83301	\$ 250.00	\$ _____
Purpose of Above Expenditure: Inseary delivery			
11/04/06	<sup>5.</sup> Lee Family Radio 120 S 300W Rupert, Id. 83350	\$ 500.00	\$ _____
Purpose of Above Expenditure: Spot announcements			
11/06/06	<sup>6.</sup> Magic Valley Printing 2538 Addison Ave.E Twin Falls, Id. 83301	\$ 1613.67	\$ _____
Purpose of Above Expeniture: Printing of inserts			
11/10/06	<sup>7.</sup> Scott McClure 222 W 500 S Jerome, Id 83338	\$ 174.00	\$ _____
Purpose of Above Expenditure: Loan payment			
11/06/06	<sup>8.</sup> Standard Printing 140 2nd Ave N Twin Falls, Id 83301	\$ 129.22	\$ _____
Purpose of Above Expenditure: Hand outs			
____/____/____	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3174.92	\$ _____
Total This Page (add columns A & B)			\$ _____