

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

POSTED

**NAME OF CANDIDATE**                      **OFFICE SOUGHT**

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

State Representative

06 MAY -8 AM 11:36  
 DISTRICT 20-B  
 SECRETARY OF STATE  
 STATE OF IDAHO

**NAME OF POLITICAL TREASURER**

Rhonda L. Tilden  
 3460 N. McDermott Rd.  
 Meridian, ID 83642  
 208-286-7205 (home)  
 208-465-8494 (office)

This report is for the period of 01/01/06 through 05/07/06.

<p><input checked="" type="checkbox"/> 7 Day Pre-Primary Report                  30 Day Post-Primary Report                  October 10 Pre-General Report</p>	<p>7 Day Pre-General Report                  30 Day Post-General Report                  Annual Report</p>
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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	\$ 2,730.37	\$XXXXXX
Line 3. Total Contributions	\$ 1,150.00	\$ 1,150.00
Line 4. Subtotal (Add lines 1, 2, &3)	\$ 3,880.37	\$ 3,880.37
Line 5. Total Expenditures (Enter amount from Page 2)	\$ 711.90	\$ 711.90
Line 6. Cash Balance at Close of Period	\$ 3,168.47	\$ 3,168.47

**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.

*Rhonda Tilden*

**DETAIL SUMMARY PAGE**

**NAME OF CANDIDATE**

**REPORT COVERING THE PERIOD :**

Shirley McKague

01/01/06 - 05/07/06

**UNITEMIZED CONTRIBUTIONS**

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

TOTAL NUMBER 0                      TOTAL AMOUNT \$ 0

**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>\$ 0</u>
<u>ITEMIZED CONTRIBUTIONS (TOTAL OF ALL SCHEDULE A SHEETS)</u>	<u>\$ 1,150.00</u>
<u>TOTAL CONTRIBUTIONS</u>	<u>\$ 1,150.00</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>\$ 711.90</u>
<u>TOTAL EXPENDITURES</u>	<u>\$ 711.90</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. 4/26/06	Associated General Contractors 110 N. 27 <sup>th</sup> St. Boise, ID 83702	\$ 250.00 \$ 250.00		
<input checked="" type="checkbox"/> Primary		Calendar Yr.		
<input type="checkbox"/> General		To Date		
2. 5/1/06	Tax Fairness PAC 1275 Shoreline Lane Boise, ID 83702	\$ 500.00 \$ 500.00		
<input checked="" type="checkbox"/> Primary		Calendar Yr.		
<input type="checkbox"/> General		To Date		
3. 5/3/06	AgriPac PO Box 4848 Pocatello, ID 83205-4848	\$ 400.00 \$ 400.00		
<input type="checkbox"/> Primary		Calendar Yr.		
<input type="checkbox"/> General		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>		\$ 1,150.00	\$ 0	\$ 0
<u>TOTAL THIS PAGE</u>		\$ 1,150.00	\$ 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
4/25/06	1. Artec Screen Printing 520 East Franklin Road Meridian, ID 83642	\$ 711.90	
	Purpose of expenditure: Yard signs and stakes		
	2.		
	Purpose of expenditure:	\$	
	3.		
	Purpose of expenditure:	\$	
	4.		
	Purpose of expenditure:	\$	
	5.		
	Purpose of expenditure:	\$	
	6.		
	Purpose of expenditure:	\$	
<b><u>Sub Totals This Page</u></b>		<b><u>\$ 711.90</u></b>	<b><u>\$ 0</u></b>
<b><u>Totals This Page</u></b>		<b><u>\$ 711.90</u></b>	<b><u>\$ 0</u></b>