# CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev, 10/07

08 OCT 28 PM 4: 46

Section!			- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Name of Candidate or Political Committee and Chairperson			it ((Candidate) Distributiony)
Mailing Audress	City and Zip	Home Pron	Work I hanc
7.0. Box 1404	Trin Falls,	3303 324	-2022 734-9015
Name of Political Treasurer  Barrett C. M. Clurcy			
Mailing Address	City and Zip	Homo Phon	Work Phone
351 W. 3005.	Jerome, 833	338 324-	-4117 3248-4378
Change of address for: Candidate or Political Comm		Treasurer	CS TO
Section II This filing is an: Original Amendr	TYPE OF REPOR	Ī	\$ \\ \tag{\alpha} \\ \alp
	through <u>09,30</u>	08	The training the same of the s
7 Day Pre-Primary Report	30 Day Post-Primary Rep	port	October 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	oort	Annual Report
Semi-Annual Report (Statewide Candidates On Is this a Termination Report: Yes	ly) No		ζ',
Craffee III CTATEMENT	OF NO CONTRIBUTIONS	AD EVERNOLTHER	3
Section III STATEMENT Of Directions: If you had no contributions or expenditures of Be sure to carry forward the ap	<b>OF NO CONTRIBUTIONS</b> during this reporting period propriate *Calendar Year t	, check the box next t	o the statement below and sign this repor
I hereby certify that I have received no	contributions and have ma	de no expenditures d	uring this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this repo		COLUMNI	COLUMN II
figures to the Column II figures of your previous report (ex	ccept on line 6).	This Period	Calendar Year to Date
figures to the Column II figures of your previous report (ex Line 1: Cash on Hand January 1, This Calendar Year*	ссері оп line 6).	This Perlod	
	ccept on line 6).		
Line 1; Cash on Hand January 1, This Calendar Year*			to Date
Line 1; Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**			to Date
Line 1; Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page	e 2)		\$\$ XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)	e 2) ge 2)	\$ XXXXXX \$ 22409 \$ 3,1209 \$ 3,3449 \$ 2,925	\$
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page	e 2) ge 2) ine 4)		\$
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Page 1

# DETAILED SUMMARY

Name of Candidate or Committee:	Scott F. McChure

		Total This Period
Contributions		
1 Unitemized Contributions (\$50 and less)	# of Contributors. @ _	+ \$ 22000
(2) Itemized Contributions (Total of all Schedule A sh	neets)	+ \$ 1,90000
In-Kind Contributions (Total of all Contribution and	nounts from Schedule C sheets)	+ \$0
4 Loans (Total of all New Loan amounts from Sche	dute D sheets)	+ \$ 1,00000
(5) Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	= \$ 3,12000

	Expenditures			
6	Unitemized Expenditures (\$25 and less) # or	Expenditures	+	\$ 5703
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ :2,868 63
(B)	In-Kind Expenditures (Total of all Expenditure amounts from	Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts fro	nm Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment a	+	\$	
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line	5)	=	2,92566

,	Loans, Gredit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 70000
(13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 1,00000
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)	=	\$ 1,70000

	Pledged Contributions	
19	Unitermized 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

Page of

of more than Fifty Dollars (\$50,00) this period

Name of Candidat	e or Committee: Scott F. McClurc	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6,23,08	Judith Kaylor 12824 Camp Ct. NW	\$ 500 00
Primary General	Poulsbo, WA 98370	SCalendar Year-To-Date
6,2708	28 South 1050 West	s 150 00
Primary General	Paul, Idaho 83347	\$ Calendar Year-To-Date
7,30,08	INO MOST GOOD CONCILIT	\$ 100 00
General	Jerome, Idano 83338	Calendar Year-To-Date
7,30,08 Primary	4. Leo + LM Coates 810 East Avc."C"	\$ 10000
General	Verome, Idamo 83338	Calendar Year-To-Date
Littleta	5. Daniel Carpenter 101 Livingston #807 Daleville, Alabama 36327	s 100 00 s
	s. Restore Representative Govern.	S 25000
Primary General	P.O. Box 526 Bojso, Idamo 8370j	\$ Calendar Year-To-Date
8,19,08 Primary	7. Keith Driver 1278 Twin Parks Dr.	s 100 <u>00</u>
General	Tivin Falls, Idamo 83301	\$Calcodar Year-To-Date
8,29,08	Jack Mc Clure 17511 "T" St.	\$ 50000
Primary General	Dmana, Nebraska 188135	\$Calendar Ynar-To-Dato
9,16,08	492-East 400 South	\$ 10000
Primary General	Jerome, Idamo 83338	\$Calendar Year-To-Date
	,-	\$
Primary General		\$Calendar Year-To-Dalo
	Total This Page:  Transfer the combined total of all Schedule A gages to the Detailed	\$ 1,90000

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

# SCHEDULE B

Page of

Twenty-Five Dollars (\$25.00) or more this period

				^ ·			
Name o	of Candida	ate or Committee: 500H F. M.	C(	luru			
	se Codes						
Ā		Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	vertising		
В	Beades	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu			
5	Contributi	ions to Candidates & PAC's	P	Postage	. ,		
, D	D Donations & Gifts E Event Expenses			S Surveys & Polls T Tickets (Events)			
-							
		efreshments	Ù	Utilities			
			w	Wages, Salaries, Benefits & Bonuses			
G		Operational Expenses	**		1369		
L Literature, Brochures, Printing			Y	Petition Circulators			
M	M Management Services Z Preparation & Production of Advertising						
					Purpose Code	Cash or Check	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9,18,08	1. Digital Imaging 14th Falls Ave E Twin Falls, 83301 2. Premium graphix 5512 Mitchelldalo Houston, TX 77092	Ĺ	s 102 leb
9,19,08	2. Premium graphix 5512 Mitchelldale Houston, TX 77092	0	s 1482 97
9,24,08	102 Main St. South Tryin Falls, Idamo 83301	6	s_144 ble
	5.		\$
	6.		\$
	7.		\$
	В.		\$
<u> </u>	9.		\$
	10.		\$
	10.		\$
	Total	This Page:	\$.1,73029

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

#### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the and of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Scott McClure		Date: 9118108		Date:	
		Amount: \$ 500 00	V	Amount:	50000
2. Scott McClure		Dale: 9125108		Date:	
		Amount: 000	/	Amount \$	50000
3.		Date:		Date:	
		Amount: \$		Amount:	
4.		Oate:		Dale:	
		Amount:		Amount:	
5.		Date:		Date:	
		Amount:		Amount:	
6.		Date:		Dale:	
		Amount:		Amount:	
7.		Date:		Date:	
		Amount:		Amount:	ı
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:					
Transfer the combined total of all re Detailed Sum	Received Total: eceived loans to the mary, page 2 line 4)	\$ 1.0000		1	
		Interest Total:	\$	}	
	(Transfer the con	nbined total of all loan Detailed Summary,		\$	
		,	p = Q = 11 mm = = 10,	Ending Balance Total:	!
NOTE: Transfer the combined total	of all Accrued Intere	est and Received Loar	s to the Detailed S	iummary, page 2 line 1	3)

### **SCHEDULE B** ITEMIZED EXPENDITURES

Page	of	
1	1	
1		
1	1	

		twenty-rive Doll	912 (1	23.00) of titule this belies	
Na	me c	of Candidate or Committee: SCOH F: M	$\overline{CC}$	Turo	
P	urpos	se Codes			
	A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
	В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
	C	Contributions to Candidates & PAC's	P	Postage	
			_	A B . II.	

Donations & Gifts **Event Expenses** Ε Food & Refreshments General Operational Expenses

Literature, Brochures, Printing

Y

Surveys & Polls Tickets (Events) Ť U Utilities

W Wages, Salaries, Benefits & Bonuses Petition Circulators

Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
6,11,08	1. Digital imaging 1411 Falls Avo E. Twin Falls, Idaho 83301	L	: 10266
7/22/08	2 Harland Clarke 10931 Lawreate Dr. Jan Antonio, Teylas 78249	Gc	s_2612
7/23/08	3. Register. Com 575 Eighth Ave. 11th Floor New Mirk, Nh. 10018	ta	\$ 10740
7,25,08	4. Desktop By Design 120 Main Ave. N. Twin Falls, Idaho 83301	D	\$_169.60
7,29,08	5. Digita I Maging 1411 Falls Ave. E. Twin Falls, 83301	L	s_102 leb
7/31/08	6. Togito maging 1419 Falls Ave E. Iwin Falls, 83301	L	\$ 10264
08,05,08	7. Digitar Imaging 1411 Falls Ave. E. Twin Falls, 83301	L	5_102 lete
8,13,08	8. Digital Maging 1411 Falls Ave. B. Twin Falls, 83301	L	12190
9,15,08	9. Digital Imaging 1411 Falls Avc. Ed Twin Falls, 83301		\$ 20002
9,16,08	10. Digital Maging 1411 Fails Aver E Twin Fails, 83301		\$ 102,66
Total This Page:			\$ 1,138 34

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