### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

Section !

11 FEB 16 AM 8: 39

OCCUPIT 1				
Name of Candidate or Political Committee and Chairperson Ada County Republican Central Com			Office Sought (if candidate)	District (if any)
Mailing Address P.O.Box 1572	City and Zip Boise, 82701		884-1998	NA NA
Name of Political Treasurer Darrel S. McRoberts				
Mailing Address	City and Zip		lome Phone	Work Phone
581 E Jamaica CT	Meridian 8364		884-1998	NA NA
Change of address for: Candidate or Political Con	L	l Treasurer		
Section II  This filing is an:  Original  Amend  Amend  This report is for the period from 11 / 13 / 2010		2010 .		
7 Day Pre-Primary Report	30 Day Post-Primary Re	port	October 10	Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	port	Annual Rep	ort
Semi-Annual Report (Statewide Candidates Of this a Termination Report: Yes	nly) No			
Section III STATEMENT  Directions: If you had no contributions or expenditures  Be sure to carry forward the a		d, check the b	ox next to the stateme	
I hereby certify that I have received no		ade no expen	ditures during this repo	orting period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this ref figures to the Column II figures of your previous report (6)			DLUMN I s Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		· —	XXXXX \$	10,929.83
Line 2: Enter Beginning Cash Balance**		\$3,	070.40 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	ge 2)	\$7	35.09 	47,123.30
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>      3,</u>	805.49 <sub>\$</sub>	58,053.13
Line 5: Total Expenditures (Enter amount from line 11, p	age 2)	\$ <u>      2,</u>	320.15	56,567.79
Line 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$ <u> </u>	485.34 \$	1,485.34
Line 7: Outstanding Debt to Date (Enter amount from lin	e 18, page 2)	\$ <u>0.0</u>	0	
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting	cial Disclosure Report filed.	If this is your t report as th	first report, this amour e beginning cash on ha	nt is 0. and.
Section V				
Return This Report To: Ben Ysursa	Demail O.M. D. J	4_		
Secretary of State	Darrel S McRobei		_, hereby certify that th	ne information in this
PO Box 83720  Boise ID 83720-0080 report is a true		,	ncjal Disclosure Report	as required by law.
Phone: (208) 334-2852	(208) 334-2852			
Fax: (208) 334-2282	pur	2// Signature	of Political Treasurer	my my

### **DETAILED SUMMARY**

Name of Candidate or Committee: Ada County Republican Central Committee

			Total This Period
	Contributions		Total Trilo I Orlog
1	Unitemized Contributions (\$50 and less) # of Contributors18	+	\$ 235.09
	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 500.00
② ③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
<u>(5)</u>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 735.09
	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures1	+	\$ 0.23
7	Itemized Expenditures (Total of all Schedule B sheets)	, +	\$ 2,319.92
<b>8 9</b>	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2,320.15
	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 0.00
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)	=	\$ 0.00
	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0.00
		•	

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Ada County Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
12 / 30 / 10	1. Two Rivers HOA P.O. Box 140273	\$_500.00	
Primary General	Garden City, Idaho 83714	Calendar Year-To-Date	
	2.	\$	
Primary General		\$Calendar Year-To-Date	
	3.	\$	
Primary General		\$Calendar Year-To-Date	
	4.	s	
Primary General	5.	\$ Calendar Year-To-Date	
	). 	\$	
Primary General	6.	S Calendar Year-To-Date	
	0.	\$	
Primary General	7.	\$Calendar Year-To-Date	
		\$	
Primary General	8.	\$Calendar Year-To-Date	
	o.	s	
Primary General		Calendar Year-To-Date	
	9.	\$	
Primary General		\$Calendar Year-To-Date	
	10.	s	
Primary General		\$Calendar Year-To-Date	
	Total This Page:	\$ 500.00	

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Ada Co	ounty Republican Central Committee
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#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
<u>11 / 30 / 10</u>	1. Two Rivers HOA P.O. Box 140273 Garden City, Idaho 83714	E	\$_897.50	
12 / 13 / 10	2. Georgia Gooding 2411 E Lennox CT Eagle, Idaho 83616	G	‡ <u>128.00</u>	
12 / 14 / 10	3. Darrel McRoberts, Treasurer 581 E Jamaica CT Meridian, Idaho 83642	G&P	\$_57.22	
12 / 30 / 10	Alexander Clark Printing 10801 Emerald Boise, Idaho 83713	L&P	\$_753.20	
12 / 30 / 10	5. Ada Storage, Inc. 1761 N. Hampton Road Boise, Idaho 83704	E	\$_ <del>484</del> .00	
	6.		\$	
	7.		s	
	8.		\$	
	9.		\$	
	10.		\$	
,	Total	This Page:	\$ 2,319.92	