DEC-02-2010 03:41PM FROM-FARM BUREAU INSURANCE-JEROME

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T-416 P.001/001 F-898

**C-2** Rev. 10/07



## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** 

(Please Print or Type)

10 DEC -2 PM 2: 50

040							
Section I				SECKELL	hi br	STATE	
Name of Canadage or Political Committee	· 1			Office Sough III Antique	OF IDA	HODESTIC (Tany)	
Maling Audress	-mc	City and Zip		Rence sent	twe	JOLA	
222 W. 500	S	Scrome	8-2990	208-374-5		*Frome 4-7349015	
Name of Political Treasurer		Com	1 5 7 40		-02	1097013	
Kariett McCh	سرد						
Meiling Address	•	City and Zip		ricme Phone	1	k Phone	
351 W. 300		Derome	83338	Ju8-324-411	7 74	r.324-4378	
_	ididate or Political Committe	-	itical Treasurer				
Section II  This filing is an:  □ Orig	ina! 🗆 Amendmen	TYPE OF REF	PORT				
This report is for the period from _		ugn <u>11 /12</u>	<u> 10</u>				
7 Day Pre-Primary Repo	nπ □ 30	Day Post-Primary	Report	October 10 Pre-General Report			
☐ 7 Day Pre-General Repo	xt ≠ 30	Day Post-Genera	Report	Annual I	Report		
☐ Semi-Annual Report (Statistics a Termination Report ☐							
is that tell market treport	163 1111	· · · · · · · · · · · · · · · · · · ·					
☐ I hereby certify £	ations or expenditures during to carry forward the appropriate that I have received no contract.	riate "Calendar You ributions and have	ear to Date* figu e made no expe	ires in Column II, Sei	ction IV.		
Section IV		SUMMAR	Y				
To reach your Calender Year to Da figures to the Column II figures of y				OLUMN I nis Period	Cale	LUMN II ndar Year o Date	
Eine 1: Cash on Hand January 1, 1	his Calengar Year		s_X	XXXXX	\$	<u> </u>	
Line 2: Enter Beginning Cash Balance**			\$ 4	38.21	sx	XXXX	
Line 3: Total Contributions (Errier a	mount from line 5, page 2)		\$	$\varphi_{\underline{\hspace{1cm}}}$	\$ 12	15.00	
Line 4: Subtotal (Add lines 1, 2 and	13)		\$ 4	34.21	\$	315.00	
Line 5: Total Expenditures (Enter a	mount from line 11, page 2)		\$_5	4.00	\$	130.79	
Line 6: Enter Ending Cash Balance	: (Subtract line 5 from line 4	)	<b>s</b> _38	4.21	s <u>38</u>	4.21	
Line 7: Outstanding Debt to Date (I	Enler amount from line 18, p	page 2)	<u> 5  </u>	000 00			
This same figure should be entere "This is the figure on line 6 of the I Note: The closing cash balance for	ast Campaign Financial Dis	ciosure Report fil	ed. If this is you	ir first report, this amo	ount is 0. hand.	•	
Sec	tion V						
Return This Report To: Ban Ysursa Secretary of State PO Box 93720 Boise ID 83720-6080 Phona: (208) 334-2852	report is a true, com	me of Political Treasur	•-	hereby certify the Incial Disclosure Rep			
Fax: (208) 334-2282	<i>(</i>	and AV	11 \ (NU)	u			

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Scott McClure

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of	Contributors + \$ 6
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 60
In-Kind Contributions (Total of all Contribution amounts from S	Schedule C sheets) + \$ 60
Loans (Total of all New Loan amounts from Schedule D sheet	+ \$ 60
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 65
	the transfer of the second sec

Expenditures	
6 Unitemized Expenditures (less than \$25) # of Expenditures	+ \$ 54.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ S Ø
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ S Ø
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ S 🗇
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	) + s \$
11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5400

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 1,000 00
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	=	\$ 1,000 00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ \( \beta \)
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ 1,000.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$   000.22

1	Pledged Contributions	1	 	
(19) (20)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ \$	
20	Itemized Pledged Contributions this Period (Total of al: Schedule F sheets)		\$ Ø	
21)	Total Pledged Contributions this period	=	\$ Ø	

## 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, ist 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 end 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 necluse	1,000 00	Date:/	<b>Ø</b>	Date: Amount:	1,000 00		
2.		Date://		Date:  Amount:			
3.		Amount:		Date:  Amount:			
4.		Date:// Amount: \$		Date: /// Arnount: \$			
5.		Date:/ Amount: \$		Date /// Amount:			
6.		Date:// Amount: \$		Date: // Amount. \$			
7.		Date:// Amount: \$		Date// Amount. \$			
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:	Received Total:						
Detailed Summary, page 2 line 4)  Interest Total: \$							
Repayments Total:  (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)							
Ending Balance Total: \$1,000,000							